



London
CANADA

Council Minutes

The 21st Meeting of City Council
November 12, 2019, 4:00 PM

Present: Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Peloza, A. Kayabaga, S. Hillier

Also Present: M. Hayward, A.L. Barbon, B. Card, B. Coxhead, S. Datars Bere, J. Fleming, M. Geudens, O. Katolyk, L. Livingstone, P. McKague, D. O'Brien, D. Popadic, M. Ribera, C. Saunders, K. Scherr, M. Schulthess, C. Smith, S. Stafford, B. Westlake-Power.

The meeting was called to order at 4:02 PM, with Mayor E. Holder in the Chair and all Members present, except Councillor M. Salih and P. Van Meerbergen.

At 4:06 PM, Councillor M. Salih enters the meeting.

1. Disclosures of Pecuniary Interest

Councillor S. Turner discloses a pecuniary interest in Item 2.1 (2) of the 21st Report of the Strategic Priorities and Policy Committee, having to do with Updates to the 2020-2023 Multi-Year Budget, specifically those matters pertaining to the Middlesex-London Health Unit (MLHU), by indicating that the MLHU is his employer.

Councillor S. Turner further indicates a pecuniary interest in Item 4.2 (4) of the same report, having to do with Councillor E. Peloza's resignation from the MLHU Board of Directors, by indicating that the Board is his employer.

Councillor M. Salih discloses a pecuniary interest in Item 2.1 (4) of the 20th Report of the Strategic Priorities and Policy Committee, having to do with the Implementation of the Free of Fear Services for All Policy, by indicating that he is employed by the Federal Government.

2. Recognitions

None.

3. Review of Confidential Matters to be Considered in Public

None.

4. Council, In Closed Session

Motion made by: M. van Holst
Seconded by: A. Hopkins

That Council rise and go into Council, In Closed Session, for the purpose of considering the following:

4.1 Personal Matters/Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List. (6.1/12/CPSC)

4.2 Personal Matters/Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List.
(6.2/12/CPSC)

4.3 Personal Matters/Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List.
(6.3/12/CPSC)

4.4 Personal Matters/Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List.
(6.4/12/CPSC)

4.5 Personal Matters/Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List.
(6.3/21/CSC)

4.6 Land Disposition/Solicitor-Client Privileged Advice/Position, Plan, Procedure, Criteria or Instructions to be Applied to any Negotiations

A matter pertaining to the proposed or pending acquisition of land by the municipality, including communications necessary for that purpose; advice that is subject to solicitor-client privilege; commercial and financial information, that belongs to the municipality and has monetary value or potential monetary value and a position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by or on behalf of the municipality.
(6.1/21/CSC)

4.7 Litigation/Potential Litigation / Solicitor-Client Privileged Advice

A matter pertaining to litigation with respect to the partial expropriation of property located at 1932 Wonderland Road North, including matters before administrative tribunals, affecting the municipality or local board, LPAT File Number LC 190008; advice that is subject to solicitor-client privilege, including communications necessary for that purpose, in connection with the expropriation of property located at 1932 Wonderland Road North; and directions and instructions to officers and employees or agents of the municipality regarding settlement negotiations and conduct of litigation in connection with the expropriation of a property located at 1932 Wonderland Road North.
(6.2/21/CSC)

Yeas: (14): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, S. Turner, E. Peloza, A. Kayabaga, and S. Hillier

Absent: (1): P. Van Meerbergen

Motion Passed (14 to 0)

The Council rises and goes into the Council, In Closed Session, at 4:09 PM, with Mayor E. Holder in the Chair and all Members present, except Councillor Van Meerbergen.

At 4:11 PM, Councillor Van Meerbergen enters the meeting.

The Council, In Closed Session, rises at 4:19 PM and Council reconvenes at 4:20 PM, with Mayor E. Holder in the Chair and all Members present.

5. Confirmation and Signing of the Minutes of the Previous Meeting(s)

Motion made by: E. Peloza

Seconded by: P. Van Meerbergen

That the Minutes of the 20th Meeting held on October 29, 2019, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

6. Communications and Petitions

Motion made by: J. Helmer
Seconded by: S. Hillier

That the communication from M. Wiebe, MHBC Planning Urban Design and Landscape Architecture BE RECEIVED and BE REFERRED as noted on the Added Agenda.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

7. Motions of Which Notice is Given

None.

8. Reports

8.1 19th Report of the Planning and Environment Committee

Motion made by: A. Hopkins

That the 19th Report of the Planning and Environment Committee BE APPROVED, excluding Item 11 (2.11).

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

1. Disclosures of Pecuniary Interest

Motion made by: A. Hopkins

That it BE NOTED that no pecuniary interests were disclosed

Motion Passed

2. (2.1) 10th Report of the Trees and Forests Advisory Committee

Motion made by: A. Hopkins

That the 10th Report of the Trees and Forests Advisory Committee, from its meeting held on October 23, 2019 BE RECEIVED for information.

Motion Passed

3. (2.2) Application - 1031 and 1095 Upperpoint Avenue (H-9124)
(Relates to Bill No. 427)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, based on the application by Sifton Properties Limited, relating to portions of the properties located at 1031 and 1095 Upperpoint Avenue, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan), to change the zoning of the subject lands FROM a Holding Residential R4/R5/R6/R8 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(61)/R8-4(35)), and Holding Residential R4/R5/R6/R9 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(65)/R9-7(26)*H40) Zone TO Residential R4/R5/R6/R8 Special Provision (R4-6(11)R5-7(9)/R6-5(61)/R8-4(35)) and Residential R4/R5/R6/R9 Special Provision (R4-6(11)R5-7(9)/R6-5(61)/R9-7(26)*H40) Zone to remove the holding provisions for portions of these lands. (2019-D09)

Motion Passed

4. (2.3) Application - 1031 and 1095 Upperpoint Avenue (P-9078)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Sifton Properties Limited, to exempt Blocks 132/133, Plan 33M-754 from Part-Lot Control:

a) pursuant to subsection 50(7) of the Planning Act, R.S.O. 1990, c. P.13, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at a future Council meeting, to exempt Block 132/133, Plan 33M-754 from the Part-Lot Control provisions of subsection 50(5) of the said Act; it being noted that these lands are subject to a registered subdivision agreement and are zoned Holding Residential R4/R5/R6/R8 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(65)/R8-4(35)) and Holding Residential R4/R5/R6/R9 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(65)/R9-7(26)*H40), which permits street townhouse dwellings;

b) the following conditions of approval BE REQUIRED to be completed prior to the passage of a Part-Lot Control By-law for Blocks 132/133, Plan 33M-754 as noted in clause a) above:

i) the applicant be advised that the costs of registration of the said by-laws are to be borne by the applicant in accordance with City Policy;

ii) the applicant submit a draft reference plan to Development Services for review and approval to ensure the proposed part lots and development plans comply with the regulations of the Zoning By-law, prior to the reference plan being deposited in the land registry office;

iii) the applicant submits to Development Services a digital copy together with a hard copy of each reference plan to be deposited.

The digital file shall be assembled in accordance with the City of London's Digital Submission / Drafting Standards and be referenced to the City's NAD83 UTM Control Reference;

- iv) the applicant submit each draft reference plan to London Hydro showing driveway locations and obtain approval for hydro servicing locations and above ground hydro equipment locations prior to the reference plan being deposited in the land registry office;
- v) the applicant submit to the City Engineer for review and approval prior to the reference plan being deposited in the land registry office any revised lot grading and servicing plans in accordance with the final lot layout to divide the blocks should there be further division of property contemplated as a result of the approval of the reference plan;
- vi) the applicant shall enter into any amending subdivision agreement with the City, if necessary;
- vii) the applicant shall agree to construct all services, including private drain connections and water services, in accordance with the approved final design of the lots;
- viii) the applicant shall obtain confirmation from Development Services that the assignment of municipal numbering has been completed in accordance with the reference plan(s) to be deposited, should there be further division of property contemplated as a result of the approval of the reference plan prior to the reference plan being deposited in the land registry office;
- ix) the applicant shall obtain approval from Development Services of each reference plan to be registered prior to the reference plan being registered in the land registry office;
- x) the applicant shall submit to Development Services confirmation that an approved reference plan for final lot development has been deposited in the Land Registry Office;
- xi) the applicant shall obtain clearance from the City Engineer that requirements iv), v) and vi) inclusive, outlined above, are satisfactorily completed, prior to any issuance of building permits by the Chief Building Official for lots being developed in any future reference plan;
- xii) the applicant shall provide a draft transfer of the easements to be registered on title; and,
- xiii) that on notice from the applicant that a reference plan has been registered on a Block, and that Part Lot Control be re-established by the repeal of the by-law affecting the Lots/Block in question.

(2019-D25)

Motion Passed

- 5. (2.4) Application - 915 and 955 Upperpoint Avenue (H-9125)
(Relates to Bill No. 428)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, based on the application by Sifton Properties Limited, relating to a portion of the properties located at 915 and 955 Upperpoint Avenue, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan), to change the zoning of the subject lands FROM a Holding Residential R4/R5/R6/R8 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(61)/R8-3(5)) Zone TO a Residential R4/R5/R6/R8 Special Provision (R4-6(11)R5-7(9)/R6-5(61)/R8-

3(5)) Zone to remove the holding provisions for portions of these lands to be developed as Street Townhouse Dwellings. (2019-D09)

Motion Passed

6. (2.5) Application - 915 and 955 Upperpoint Avenue (P-9077)

Motion made by: A. Hopkins

That, the following actions be taken with respect to the application by Sifton Properties Limited, to exempt Blocks 134/135, Plan 33M-754 from Part-Lot Control:

- a) pursuant to subsection 50(7) of the Planning Act, R.S.O. 1990, c. P.13, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at a future Council meeting, to exempt Block 134/135, Plan 33M-754 from the Part-Lot Control provisions of subsection 50(5) of the said Act; it being noted that these lands are subject to a registered subdivision agreement and are zoned Holding Residential R4/R5/R6/R8 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(65)/R8-3(5)) which permits street townhouse dwellings;
- b) the following conditions of approval BE REQUIRED to be completed prior to the passage of a Part-Lot Control By-law for Blocks 134/135, Plan 33M-754 as noted in clause a) above:
 - i) the applicant be advised that the costs of registration of the said by-laws are to be borne by the applicant in accordance with City Policy;
 - ii) the applicant submit a draft reference plan to Development Services for review and approval to ensure the proposed part lots and development plans comply with the regulations of the Zoning By-law, prior to the reference plan being deposited in the land registry office;
 - iii) the applicant submits to Development Services a digital copy together with a hard copy of each reference plan to be deposited. The digital file shall be assembled in accordance with the City of London's Digital Submission / Drafting Standards and be referenced to the City's NAD83 UTM Control Reference;
 - iv) the applicant submit each draft reference plan to London Hydro showing driveway locations and obtain approval for hydro servicing locations and above ground hydro equipment locations prior to the reference plan being deposited in the land registry office;
 - iv) the applicant submit to the City Engineer for review and approval prior to the reference plan being deposited in the land registry office any revised lot grading and servicing plans in accordance with the final lot layout to divide the blocks should there be further division of property contemplated as a result of the approval of the reference plan;
 - v) the applicant shall enter into any amending subdivision agreement with the City, if necessary;
 - vii) the applicant shall agree to construct all services, including private drain connections and water services, in accordance with the approved final design of the lots;
 - viii) the applicant shall obtain confirmation from Development Services that the assignment of municipal numbering has been completed in accordance with the reference plan(s) to be deposited, should there be further division of property contemplated as a result of the approval of the reference plan prior to the reference plan being deposited in the land registry office;

- ix) the applicant shall obtain approval from Development Services of each reference plan to be registered prior to the reference plan being registered in the land registry office;
- x) the applicant shall submit to Development Services confirmation that an approved reference plan for final lot development has been deposited in the Land Registry Office;
- xi) the applicant shall obtain clearance from the City Engineer that requirements iv), v) and vi) inclusive, outlined above, are satisfactorily completed, prior to any issuance of building permits by the Chief Building Official for lots being developed in any future reference plan;
- xii) the applicant shall provide a draft transfer of the easements to be registered on title; and,
- xiii) that on notice from the applicant that a reference plan has been registered on a Block, and that Part Lot Control be re-established by the repeal of the by-law affecting the Lots/Block in question. (2019-D25)

Motion Passed

7. (2.6) Application - 1830 Finley Crescent (P-9096)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Kenmore Homes (London) Inc., to exempt Block 98, Plan 33M-733 from Part-Lot Control:

- a) pursuant to subsection 50(7) of the Planning Act, R.S.O. 1990, c. P.13, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at a future Council meeting, to exempt Block 98, Plan 33M-733 from the Part-Lot Control provisions of subsection 50(5) of the said Act; it being noted that these lands are subject to a registered subdivision agreement and are zoned Residential R4 Special Provision (R4-4(4)) which permits street townhouse dwellings;
- b) the following conditions of approval BE REQUIRED to be completed prior to the passage of a Part-Lot Control By-law for Block 98, Plan 33M-733 as noted in clause a) above:
 - i) the applicant be advised that the costs of registration of the said by-laws are to be borne by the applicant in accordance with City Policy;
 - ii) the applicant submit a draft reference plan to Development Services for review and approval to ensure the proposed part lots and development plans comply with the regulations of the Zoning By-law, prior to the reference plan being deposited in the land registry office;
 - iii) the applicant submits to Development Services a digital copy together with a hard copy of each reference plan to be deposited. The digital file shall be assembled in accordance with the City of London's Digital Submission / Drafting Standards and be referenced to the City's NAD83 UTM Control Reference;
 - iv) the applicant submit each draft reference plan to London Hydro showing driveway locations and obtain approval for hydro servicing locations and above ground hydro equipment locations prior to the reference plan being deposited in the land registry office;
 - v) the applicant submit to the City Engineer for review and approval prior to the reference plan being deposited in the land registry office

any revised lot grading and servicing plans in accordance with the final lot layout to divide the blocks should there be further division of property contemplated as a result of the approval of the reference plan;

- vi) the applicant shall enter into any amending subdivision agreement with the City, if necessary;
- vii) the applicant shall agree to construct all services, including private drain connections and water services, in accordance with the approved final design of the lots;
- viii) the applicant shall obtain confirmation from Development Services that the assignment of municipal numbering has been completed in accordance with the reference plan(s) to be deposited, should there be further division of property contemplated as a result of the approval of the reference plan prior to the reference plan being deposited in the land registry office;
- ix) the applicant shall obtain approval from Development Services of each reference plan to be registered prior to the reference plan being registered in the land registry office;
- x) the applicant shall submit to Development Services confirmation that an approved reference plan for final lot development has been deposited in the Land Registry Office;
- xi) the applicant shall obtain clearance from the City Engineer that requirements iv), v) and vi) inclusive, outlined above, are satisfactorily completed, prior to any issuance of building permits by the Chief Building Official for lots being developed in any future reference plan;
- xii) the applicant shall provide a draft transfer of the easements to be registered on title;
- xiii) that on notice from the applicant that a reference plan has been registered on a Block, and that Part Lot Control be re-established by the repeal of the bylaw affecting the Lots/Block in question; and,
- xiv) in accordance with condition v), the applicant provide servicing drawings of municipal servicing to each of the blocks created within 1830 Finley Crescent to indicate that all municipal servicing can be provide to each property/block created without conflict. (2019-D25)

Motion Passed

8. (2.7) Application - 1860 Finley Crescent (P-9095)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Kenmore Homes (London) Inc., to exempt Block 97, Plan 33M-733 from Part-Lot Control:

- a) pursuant to subsection 50(7) of the Planning Act, R.S.O. 1990, c. P.13, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at a future Council meeting, to exempt Block 97, Plan 33M-733 from the Part-Lot Control provisions of subsection 50(5) of the said Act; it being noted that these lands are subject to a registered subdivision agreement and are zoned Residential R4 Special Provision (R4-4(4)) which permits street townhouse dwellings;
- b) the following conditions of approval BE REQUIRED to be completed prior to the passage of a Part-Lot Control By-law for Block 97, Plan 33M-733 as noted in clause a) above:
 - i) the applicant be advised that the costs of registration of the said

by-laws are to be borne by the applicant in accordance with City Policy;

ii) the applicant submit a draft reference plan to Development Services for review and approval to ensure the proposed part lots and development plans comply with the regulations of the Zoning By-law, prior to the reference plan being deposited in the land registry office;

iii) the applicant submits to Development Services a digital copy together with a hard copy of each reference plan to be deposited. The digital file shall be assembled in accordance with the City of London's Digital Submission / Drafting Standards and be referenced to the City's NAD83 UTM Control Reference;

iv) the applicant submit each draft reference plan to London Hydro showing driveway locations and obtain approval for hydro servicing locations and above ground hydro equipment locations prior to the reference plan being deposited in the land registry office;

v) the applicant submit to the City Engineer for review and approval prior to the reference plan being deposited in the land registry office any revised lot grading and servicing plans in accordance with the final lot layout to divide the blocks should there be further division of property contemplated as a result of the approval of the reference plan;

vi) the applicant shall enter into any amending subdivision agreement with the City, if necessary;

vii) the applicant shall agree to construct all services, including private drain connections and water services, in accordance with the approved final design of the lots;

viii) the applicant shall obtain confirmation from Development Services that the assignment of municipal numbering has been completed in accordance with the reference plan(s) to be deposited, should there be further division of property contemplated as a result of the approval of the reference plan prior to the reference plan being deposited in the land registry office;

ix) the applicant shall obtain approval from Development Services of each reference plan to be registered prior to the reference plan being registered in the land registry office;

x) the applicant shall submit to Development Services confirmation that an approved reference plan for final lot development has been deposited in the Land Registry Office;

xi) the applicant shall obtain clearance from the City Engineer that requirements iv), v) and vi) inclusive, outlined above, are satisfactorily completed, prior to any issuance of building permits by the Chief Building Official for lots being developed in any future reference plan;

xii) the applicant shall provide a draft transfer of the easements to be registered on title;

xiii) that on notice from the applicant that a reference plan has been registered on a Block, and that Part Lot Control be re-established by the repeal of the bylaw affecting the Lots/Block in question; and,

xiv) in accordance with condition v), the applicant provide servicing drawings of municipal servicing to each of the blocks created within 1860 Finley Crescent to indicate that all municipal servicing can be provide to each property/block created without conflict. (2019-D25)

Motion Passed

9. (2.8) Application - 200 Callaway Road (H-9126) (Relates to Bill No. 429)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, based on the application by 2682207 Ontario Limited, relating to the property located at 200 Callaway Road, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan), to change the zoning of the subject lands FROM a holding Residential R6 Special Provision/ Residential R7 Special Provision (h-5*h-99*h-100*R6-5(23)/R7(11) Zone TO Residential R6 Special Provision/Residential R7 Special Provision (R6-5(23)/R7(11) Zone to remove the holding provisions. (2019-D09)

Motion Passed

10. (2.9) Application - 420, 440, 460 and 480 Callaway Road (Relates to Bill No. 430)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, based on the application by Tricar Properties Limited, relating to the properties located at 420, 440, 460, and 480 Callaway Road, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law Z.-1, (in conformity with the Official Plan), to change the zoning of the subject lands FROM a holding Residential R9 Special Provision (h-53*R9-7(27)) TO a Residential R9 Special Provision R9-7(27)) Zone to remove the holding provision. (2019-D09)

Motion Passed

12. (2.12) Application - Emily Carr South Subdivision - Special Provisions 39T-16508

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to entering into a Subdivision Agreement between The Corporation of the City of London and Goldfield Ltd., for the subdivision of land located at 3425 Emily Carr Lane (south portion), on the north side of the proposed Bradley Avenue extension, west of the Copperfield in Longwoods residential subdivision and south of Wharncliffe Road:

a) the Special Provisions, to be contained in a Subdivision Agreement between The Corporation of the City of London and Goldfield Ltd., for the Emily Carr South Subdivision (39T-16508) as appended to the staff report dated November 4, 2019, BE APPROVED;

b) the Applicant BE ADVISED that Development Finance has summarized the claims and revenues appended to the staff report dated November 4, 2019 as Appendix "B"; and,

c) the Mayor and the City Clerk BE AUTHORIZED to execute this Agreement, any amending agreements and all documents required to fulfill its conditions. (2019-D09)

Motion Passed

13. (2.13) City Planning Two-Year Work Program

Motion made by: A. Hopkins

That, on the recommendation of the Managing Director, Planning and City Planner, the staff report dated November 4, 2019 entitled "City Planning Two-Year Work Program" BE RECEIVED for information. (2019-A23)

Motion Passed

14. (2.14) Minor Variance Applications Considered by the Committee of Adjustment 2018

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the staff report dated November 4, 2019 entitled "Minor Variance Applications Considered by the Committee of Adjustment 2018 - Information Report" BE RECEIVED for information. (2019-D13)

Motion Passed

15. (2.16) Building Division Monthly Report for September 2019

Motion made by: A. Hopkins

That the Building Division Monthly Report for the month of September, 2019 BE RECEIVED for information. (2019-A23)

Motion Passed

16. (2.10) Application - 2890 and 2898 Woodhull Road (H-9116)
(Relates to Bill No. 431)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Peter and Louise McConnell, relating to lands located at 2890 and 2898 Woodhull Road:

a) the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan), to change the zoning of the subject lands located at 2898 Woodhull Road FROM a Holding Agricultural (h-4•AG2) Zone TO an Agricultural (AG2) Zone to remove the h-4 holding provision; and,

b) the request to amend Zoning By-law No. Z.-1 to change the zoning of the subject lands located at 2890 Woodhull Road FROM a Holding Agricultural (h-4•AG2) Zone TO an Agricultural (AG2) Zone to remove the h-4 holding provision, BE REFUSED for the following reason:

i) the condition for removing the holding provision has not been satisfied as a slope stability or geotechnical assessment has not been provided for the parcel at 2890 Woodhull Road, as required in accordance with the provisions of The London Plan, the City of London, and Upper Thames River Conservation Authority. (2019-D09)

Motion Passed

17. (2.15) By-law Amendment Request - Downtown London Business Association Improvement Area (Relates to Bill No. 425)

Motion made by: A. Hopkins

That, on the recommendation of the City Clerk, the proposed by-law appended to the staff report dated November 4, 2019, being a by-law to amend By-law CP-2, as amended, being "A by-law to provide for the Improvement Area to be known as the London Downtown Business Association Improvement Area and to establish a Board of Management therefor" by amending the Board Composition and clarifying quorum at a meeting BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019. (2019-C12)

Motion Passed

18. (3.1) 12th Report of the Environmental and Ecological Planning Advisory Committee

Motion made by: A. Hopkins

That, the following actions be taken with respect to the 11th Report of the Environmental and Ecological Planning Advisory Committee, from its meeting held on October 17, 2019:

a) a Working Group BE ESTABLISHED consisting of R. Trudeau (lead), I. Arturo, A. Bilson Darko and S. Hall with respect to the Bryon Gravel Pit Secondary Plan; it being noted that the Environmental and Ecological Planning Advisory Committee heard the presentation from B. Page, Senior Planner, appended to the 11th Report of the Environmental and Ecological Planning Advisory Committee, with respect to this matter;

b) the following actions be taken with respect to the proposed "You, Your Dog and ESAs" brochure:

i) the "You, Your Dog and ESAs" brochure appended to the 11th Report of the Environmental and Ecological Planning Advisory Committee BE APPROVED for printing and circulation; it being noted that two of the photographs will be replaced prior to printing; and,

ii) it BE NOTED that the Environmental and Ecological Planning Advisory Committee heard a verbal presentation from T. Lystar, Chair, Animal Welfare Advisory Committee, with respect to the proposed changes to the above-noted brochure;

c) the following actions be taken with respect to the White-Oak Dingman Secondary Plan Draft Lands Status Report and the White OakDingman Environmental Assessment:

- i) the White-Oak Dingman Secondary Plan Draft Lands Status Report Working Group comments BE FORWARDED to the Civic Administration for consideration; and,
- ii) it BE NOTED that a Notice of Public Information Centre #2 relating to the Dingman Drive East of Wellington Road to Highway 401 and Area Intersections Municipal Class Environmental Assessment, was received;

it being further noted that the Environmental and Ecological Planning Advisory Committee received the maps from S. Levin appended to the 11th Report of the Environmental and Ecological Planning Advisory Committee;

- d) clauses 1.1, 2.3, 3.1, 5.1 to 5.4, inclusive, BE RECEIVED for information;

it being noted that the Planning and Environment Committee heard a delegation and received the ~~attached~~ submission from S. Levin, Chair, Environmental and Ecological Planning Advisory Committee, with respect to these matters.

Motion Passed

- 19. (3.2) Comprehensive Community Regeneration Study Request - Argyle BIA and Surrounding Area

Motion made by: A. Hopkins

That the Managing Director, Planning and City Planner, BE DIRECTED to report back at a future meeting of the Planning and Environment Committee with respect to the results of a Comprehensive Community Regeneration Study of the Argyle Business Improvement Area and surrounding areas; it being noted that the Planning and Environment Committee reviewed and received a communication dated October 25, 2019, from R. Sidhu, Executive Director, Argyle Business Improvement Area, with respect to this matter. (2019-D09)

Motion Passed

- 20. (3.3) Application - 1875 Wharnccliffe Road South (OZ-9073) (Relates to Bill No.'s 422, 423 and 432)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Wharnccliffe Enterprise Centre Inc., relating to the property located at 1875 Wharnccliffe Road South:

- a) the proposed by-law appended to the staff report dated November 4, 2019 as Appendix "A" BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend the (1989) Official Plan to:

- i) add a policy to Section 10.1.3 – “Policies for Specific Areas” to permit existing industrial uses in existing buildings; and,
- ii) add a policy in Section 20.5.9 - “Bostwick Residential Neighbourhood” to the Southwest Area Secondary Plan to permit existing industrial uses in existing buildings;

b) the proposed by-law appended to the staff report dated November 4, 2019 as Appendix "B" BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend The London Plan by adding a policy in Section 20.5.9 - "Bostwick Residential Neighbourhood" to the Southwest Area Secondary Plan to permit existing industrial uses in existing buildings; and,

c) the proposed by-law appended to the staff report dated November 4, 2019 as Appendix "C" BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan as amended in parts a) and b) above), to change the zoning of the subject property FROM an Urban Reserve (UR4) Zone and Temporary (T-52) Zone TO a Holding Light Industrial Special Provision (h-17*LI8()) Zone;

it being pointed out that at the public participation meeting associated with these matters, the individual indicated on the attached public participation meeting record made an oral submission regarding these matters;

it being further noted that the Municipal Council approves this application for the following reasons:

- the recommended amendments are consistent with the 2014 Provincial Policy Statement ("PPS") which directs municipalities to maintain suitable sites for employment uses and consider the needs of existing and future businesses;
- the recommended amendment conforms to the in-force policies of the (1989) Official Plan including but not limited to the policies of Chapter 10 which list the necessary condition(s) for approval of Policies for Specific Areas to allow the continued use of the site for existing industrial uses until the subject lands can redevelop for residential uses in accordance with the Multi-Family, Medium Density Residential designation;
- the recommended amendment conforms to the in-force policies of The London Plan, including but not limited to the Southwest Area Secondary Plan which permits special policies for specific areas, and the proposed special policy would allow the continued use of existing industrial uses until the subject lands can redevelop for residential uses in accordance with the Neighbourhoods Place Type; and,
- the recommended amendment to Zoning By-law Z.-1 will conform to the (1989) Official Plan and The London Plan as recommended to be amended. The recommended amendment to the Zoning By-law will permit the existing industrial uses in the existing buildings with existing outdoor storage, and limit any expansions or new industrial uses to locate on site. The zoning will ensure the uses continue to maintain an acceptable level of compatibility with the surrounding area. The recommended amendment to the Zoning By-law will regularize and permit existing site conditions which can accommodate the existing uses to continue without serious adverse impacts for surrounding residential land uses. (2019-D09)

Motion Passed

21. (3.4) Application - 2497-2591 Bradley Avenue (OZ-8679) (Relates to Bill No.'s 424 and 433)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, with respect to the application by the The Corporation of the City of London, relating to the properties located at 2497-2591 Bradley Avenue:

a) the proposed by-law appended to the staff report dated November 4, 2019 as Appendix "A" BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend the Official Plan by adding a "Special Policy" to Chapter 10 – Policies for Specific Areas – of the Official Plan to permit commercial grain handling facilities, processing and growing of plants and vegetables, processing of meat and poultry products, and research and development uses associated with any material processed at the facility; and,

b) the proposed by-law appended to the staff report dated November 4, 2019 as Appendix "B" BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan, as amended in part a) above), to change the zoning of the subject properties FROM an Urban Reserve (UR6) Zone and a Holding Light Industrial Special Provision (h-17*LI6(6)) TO a Light Industrial Special Provision (LI1/LI2/LI6(_)) Zone, a holding Light Industrial Special Provision (h-18*LI1/LI2/LI6(_)) Zone and an Open Space (OS1) Zone;

it being noted that no individuals spoke at the public participation meeting associated with this matter;

it being further noted that the Municipal Council approves this application for the following reasons:

- the recommended amendments are consistent with the policies of the Provincial Policy Statement, 2014, which promote healthy, liveable and safe communities by encouraging efficient development and land use patterns and by accommodating an appropriate range and mix of land uses to meet current and projected needs of the Municipality;
- the recommended amendment is consistent with the City of London 1989 Official Plan policies and the in-force policies of The London Plan including, but not limited to, the Light Industrial Place Type policies. The recommended amendments will allow for light industrial uses. Overall, the proposed uses will serve the intended function of the existing Light Industrial designation as outlined in the London Plan and the 1989 Official Plan while providing for additional economic opportunities in a manner which respects the intended form and character of the area through conformity with the Airport Road South Business Park Urban Design Guidelines;
- the proposed Zoning By-law Z.-1 amendment conforms to the City of London 1989 Official Plan policies and the in force policies of The London Plan including but not limited to the policies of the Light Industrial Place Type, conforms to the Airport Road South Area Plan, and provides for uses that are appropriate to develop on this site; and,
- a holding provision has been recommended on a portion of the subject lands to ensure all archaeological reports are cleared by the Ministry of Tourism, Culture and Sport. (2019-D09)

Motion Passed

22. (3.5) 3427 Paulpeel Avenue (Z-9094) (Relates to Bill No. 434)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, based on the application by Banman Developments Inc., relating to the property located at 3427 Paulpeel Avenue, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan), to change the zoning of the subject property FROM an Urban Reserve (UR4) Zone TO a Residential R1 Special Provision (R1-3(7)) Zone;

it being noted that no individuals spoke at the public participation meeting associated with this matter;

it being further noted that the Municipal Council approves this application for the following reasons:

- the recommended Zoning By-law amendment is consistent with the Provincial Policy Statement, 2014;
- the recommended amendment to Zoning By-law Z.-1 conforms to the 1989 Official Plan including but not limited to the policies of the Multi-Family, Medium Density Residential designation, and The London Plan including but not limited to the policies of the Neighbourhood Place Type, and provides for an appropriate development of the site;
- the recommended amendment will ensure that the seven (7) single detached dwelling lots are all contained with a similar Zone permitting single detached dwellings; and,
- the recommended amendment represents good land use planning. (2019-D09)

Motion Passed

23. (3.6) Application - 3260 Singleton Avenue 39CD-19513

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Sifton Properties Ltd., relating to the property located at 3260 Singleton Avenue:

- a) the Approval Authority BE ADVISED that no issues were raised by the public at the public meeting with respect to the application by Sifton Properties Limited, for Draft Plan of Vacant Land Condominium relating to the property located on a portion of 3260 Singleton Avenue; and,
- b) the Approval Authority BE ADVISED that no issues were raised by the public at the public meeting with respect to the Site Plan Approval application by Sifton Properties Limited, relating to the property located on a portion of 3260 Singleton Avenue;

it being pointed out that at the public participation meeting associated with these matters, the individuals indicated on the

attached public participation meeting record made oral submissions regarding these matters. (2019-D09/D07)

Motion Passed

24. (5.1) Environmental Considerations Relating to Studies and Reports

Motion made by: A. Hopkins

That, the following actions be taken with respect to environmental considerations relating to studies and reports:

a) the Civic Administration BE REQUESTED to review and report back at a future Planning and Environment Committee meeting on best practices and legal limitations for performing Subject Land Status reports and Environmental Impact Studies on lands that are under private ownership and that are owned by multiple parties and, in particular, where one or more of the property owners refuse staff entry onto their lands;

b) the Environmental and Ecological Planning Advisory Committee BE REQUESTED to perform an environmental scan of practices in other municipalities related to the above-noted evaluations; and,

c) the Civic Administration BE REQUESTED to review the plan for Meadowlark habitat on a comprehensive ecological systems basis, so that Secondary Plans and Planning Applications can address habitat requirements in accordance with this larger context.

Motion Passed

11. (2.11) Application - Draft Plan Subdivision Approval - 3 Year Extension - 751 Fanshawe Park Road 39T-03505

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, based on the application by Vista Woods Estates Inc., relating to the property located on the west side of Wonderland Road North and south of Sunningdale Road West (751 Fanshawe Park Road West), the Approval Authority BE ADVISED that the Municipal Council supports the request for a three (3) year extension of the draft plan of subdivision approval for the draft plan submitted by Vista Woods Estates Ltd. (File No. 39T-03505), prepared by MTE (Drawing No.41794-134, dated June 2019) as redline amended, which shows 113 single detached residential lots, two medium density residential blocks, one (1) park block, and road widening and reserve blocks, served by five new streets and the extension of Eagletrace Drive and Buroak Drive SUBJECT TO the conditions contained in Schedule "A" appended to the staff report dated November 4, 2019. (2019-D09)

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Caspary, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. F. P. A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

8.2 12th Report of the Community and Protective Services Committee

Motion made by: M. Cassidy

That the 12th Report of the Community and Protective Services Committee BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

1. Disclosures of Pecuniary Interest

Motion made by: M. Cassidy

That it BE NOTED that no pecuniary interests were disclosed.

Motion Passed

2. (2.1) Follow Up Information Report - Parks Winter Garbage Collection

Motion made by: M. Cassidy

That, on the recommendation of the Managing Director, Parks and Recreation, the staff report dated November 5, 2019, with respect to Parks Winter Garbage Collection, BE RECEIVED. (2019-E07)

Motion Passed

3. (2.2) Animal Services RFP 19-14 Service Agreement Between The City of London and Urban Animal Management Inc. (Relates to Bill No. 421)

Motion made by: M. Cassidy

That, on the recommendation of the Managing Director, Development and Compliance Services and Chief Building Official, the proposed by-law, as appended to the staff report dated November 5, 2019, BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019, to:

- a) authorize and approve the Agreement, as appended to the above-noted by-law, being a Service Agreement between The Corporation of the City of London and Animal Management Inc.;
- b) authorize the Mayor and the City Clerk to execute the above-noted Agreement. (2019-P14)

Motion Passed

4. (2.3) 7th Report of the Diversity, inclusion and Anti-Oppression Advisory Committee

Motion made by: M. Cassidy

That the following actions be taken with respect to the 7th Report of the Diversity, Inclusion and Anti-Oppression Advisory Committee, from its meeting held on October 17, 2019:

- a) J. Braithwaite BE APPROVED as the representative member

from the Diversity, Inclusion and Anti-Oppression Advisory Committee to sit on the Community Diversity and Inclusion Strategy Leadership Table;

b) the following actions be taken with respect to the 2019 Diversity, Race Relations and Inclusivity Award:

i) Top Event Productions BE AWARDED the 2019 Diversity, Race Relations and Inclusivity Award, in the Small Business/Labour (under 50 members) category;

ii) 3M Employee Resource Group BE AWARDED the 2019 Diversity, Race Relations and Inclusivity Award, in the Large Business/Labour (50+ members) category;

iii) Big Bike Giveaway BE AWARDED the 2019 Diversity, Race Relations and Inclusivity Award, in the Social/Community Services/Not for Profit (under 50 members) category;

iv) Community Living London BE AWARDED the 2019 Diversity, Race Relations and Inclusivity Award, in the Social/Community Services/Not for Profit (50+ members) category; and,

v) Western Muslim Students Association BE AWARDED the 2019 Diversity, Race Relations and Inclusivity Award, in the Youth/Young Adult Groups or Organizations category;

c) the following actions be taken with respect to the Diversity, Inclusion and Anti-Oppression Advisory Committee (DIAAC) work plan:

i) the revised ~~attached~~ 2019 DIAAC work plan BE FORWARDED to Municipal Council for approval; and,

ii) a draft 2020/2021 DIAAC work plan BE DEVELOPED for presentation to the committee by their January 2020 meeting date; and,

d) clauses 1.1, 2.1, 2.2, 4.1 and 6.1 BE APPROVED.

Motion Passed

5. (2.4) 10th Report of the Accessibility Advisory Committee

Motion made by: M. Cassidy

That the 10th Report of the Accessibility Advisory Committee, from its meeting held on October 24, 2019, BE RECEIVED.

Motion Passed

6. (2.5) 9th Report of the London Housing Advisory Committee

Motion made by: M. Cassidy

That the 9th Report of the London Housing Advisory Committee, from its meeting held on October 9, 2019, BE RECEIVED.

Motion Passed

7. (4.1) Maintenance of Vacant Properties - Councillor A. Kayabaga

Motion made by: M. Cassidy

That the Civic Administration BE REQUESTED to report back to the Community and Protective Services Committee, as part of the planned report back in Q1 of 2020, with respect to potential options that may be available to make sure vacant properties, including properties designated under the Ontario Heritage Act, specifically

those with Heritage Easement Agreements in place, are kept in good repair, including information on possible actions that could be taken to ensure compliance with the City of London's By-laws, with a focus on public safety, nuisance control, preservation of heritage attributes and demolition by neglect, including but not limited to: the registration of vacant buildings; escalated fines or administrative penalties; and proactive City initiated demolition; it being noted that the communication dated October 16, 2019, from Councillor A. Kayabaga, with respect to this matter, was received. (2019-D19/R01)

Motion Passed

8. (4.2) Request for Support of the Canadian Urban Libraries Council (CULC) E-Content Campaign

Motion made by: M. Cassidy

That the Mayor BE REQUESTED to call on the Federal Government to:

- a) investigate the barriers faced by public libraries in acquiring digital publications and the problems these barriers pose for vulnerable demographic groups in Canada; and,
 - b) develop a solution that increases public library access to digital publications across Canada and assists public libraries in meeting the cost requirements to acquire digital publications;
- it being noted that the communication, dated October 25, 2019, from M. Hamou, London Public Library Board, with respect to this matter, was received. (2019-R02)

Motion Passed

9. (4.3) Request for Delegation Status - Position Statement - Vaping in Schools and Student Health

Motion made by: M. Cassidy

That the following actions be taken with respect to the communication from D. Bowman, University of Western Ontario, related to a request for delegation status to speak to the Community and Protective Services Committee (CPSC) with respect to vaping in schools:

- a) the above-noted delegation request BE APPROVED for the December 3, 2019 CPSC meeting;
- b) the above-noted communication and position statement from the Human Environments Analysis Laboratory Youth Advisory Council (HEALYAC) BE FORWARDED to C. Mackie, Middlesex-London Health Unit for consideration as well as an offer of delegation status at the above-noted CPSC meeting to speak to this matter; and,
- c) the above-noted items BE RECEIVED. (2019-S12)

Motion Passed

10. (5.1) Deferred Matters List

Motion made by: M. Cassidy

That the Deferred Matters List for the Community and Protective Services Committee, as at October 11, 2019, BE RECEIVED.

Motion Passed

8.3 21st Report of the Corporate Services Committee

Motion made by: J. Morgan

That the 21st Report of the Corporate Services Committee BE APPROVED, excluding Item 3 (2.2).

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

1. Disclosures of Pecuniary Interest

Motion made by: J. Morgan

That it BE NOTED that no pecuniary interests are disclosed.

Motion Passed

2. (2.1) 2019 Accessibility Compliance Report

Motion made by: J. Morgan

That, on the recommendation of the Acting Director of Human Resources, the staff report dated November 5, 2019 regarding the 2019 accessibility compliance report BE RECEIVED for information.

Motion Passed

4. (2.3) Budweiser Gardens: City Approval of Digital Wall Capital Lease Agreement (Relates to Bill No. 420)

Motion made by: J. Morgan

That on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken:

a) the capital lease to add a digital wall of TV's at Budweiser Gardens BE APPROVED for the purpose of advertising; and,

b) the by-law appended to the staff report dated November 5, 2019 as Appendix "B", BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to delegate approval authority for up to \$150,000 as it relates to approval of capital lease agreements for Budweiser Gardens to the City Treasurer or delegate.

Motion Passed

5. (2.4) RFT 19-90 Plumbing Services at Various City of London facilities - Irregular Result

Motion made by: J. Morgan

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to the selection of a Licensed Plumbing Services Provider at various City of London facilities:

- a) the proposal submitted by Besterd Mechanical, 1070 Wilton Grove Road, London ON N6N 1C6 for the provision of Plumbing Services at various City of London facilities in accordance RFT19-90 Plumbing Services at Various City of London Facilities, at a total estimated annual cost of \$178,870.00 (excluding HST), BE ACCEPTED; it being noted that this is an Irregular Result under Section 8.10 (b) of the Procurement of Goods & Service Policy;
- b) the Civic Administration BE AUTHORIZED to undertake all administrative acts that are necessary in connection with this contract; and
- c) the approvals given herein BE CONDITIONAL upon the Corporation entering into a formal contract, having a purchase order, or contract record relating to the subject matter of this approval.

Motion Passed

- 6. (2.5) Pre-Authorized Tax Payment Plan By-law and Collection of Property Taxes By-law (Relates to Bill No.'s 417 and 418)

Motion made by: J. Morgan

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to property taxation for 2020:

- a) the by-law, as appended to the staff report dated November 5, 2019 (Appendix A), BE INTRODUCED at the Council meeting to be held on November 12, 2019 to amend By-law A-5505-497 "A by-law to authorize the implementation of a pre-authorized payment plan for The Corporation of the City of London" by repealing paragraph 10 therein and by replacing with a new paragraph 10 for the provision of the calculation of pre-authorized payments; and,
- b) the by-law, as appended to the staff report dated November 5, 2019 (Appendix B), BE INTRODUCED at the Council meeting to be held on November 12, 2019 to amend By-law A-8 the "Property Tax Collection By-law" by repealing sections 1.8 and 1.9 and by replacing them with new sections for the provision of the calculation of the interim tax levy.

Motion Passed

- 7. (2.6) City of London Days at the Budweiser Gardens - Showdown in the Downtown

Motion made by: J. Morgan

That, on the recommendation of the City Clerk, the request from London Health Sciences Centre to hold the Showdown in the Downtown – Knock Out Kidney Disease on September 26, 2020, BE APPROVED as a City of London Day at the Budweiser

Gardens; it being noted that four days remain for 2020, with no other requests pending.

Motion Passed

8. (4.1) Parkinson Society Southwestern Ontario - Request for Exemption and Policy Amendment - City of London Days at Budweiser Gardens

Motion made by: J. Morgan

That the following actions be taken with respect to the request of the Parkinson Society Southwestern Ontario for an additional City of London day at the Budweiser Gardens:

a) notwithstanding the existing policy, the request for the Parkinson Society of Southwestern Ontario for a City of London day event at the Budweiser Gardens, BE APPROVED for June 2020, subject to the availability of the venue; and,

b) the City Clerk BE DIRECTED to report back to the Corporate Services Committee with respect to potential policy amendments to allow for flexibility related to requests.

Motion Passed

3. (2.2) Recognition Event for Black History Month

Motion made by: J. Morgan

That, on the recommendation of the Acting Director, Human Resources the staff report dated November 5, 2019 regarding an event to recognize Black History Month BE RECEIVED and that any decision BE DEFERRED until a review of the Issuance of Proclamation Policy is completed and a report is submitted at a future date.

Amendment:

Motion made by: A. Kayabaga

Seconded by: M. Salih

That the consideration of a recognition event for Black History Month BE REFERRED back to the Corporate Services Committee meeting to be held on November 19, 2019.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cass, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. F. A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

At 4:50 PM Councillor S. Lewis leaves the meeting.

- 8.4 20th Report of the Strategic Priorities and Policy Committee

Motion made by: J. Helmer

That the 20th Report of the Strategic Priorities and Policy Committee, excluding Items 4 (2.1), 5 (2.2) and 9 (4.3) BE APPROVED.

Yeas: (14): Mayor E. Holder, M. van Holst, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Absent: (1): S. Lewis

Motion Passed (14 to 0)

1. Disclosures of Pecuniary Interest

Motion made by: J. Helmer

Councillor M. Salih disclosed a pecuniary interest in Item 2.1 of this Report, having to do with the Free of Fear Services for All Policy, by indicating that he is employed by the Federal Government.

Motion Passed

2. (2.3) Investing in Canada Infrastructure Plan – Public Transit Infrastructure Stream - Approved Projects

Motion made by: J. Helmer

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to the Investing in Canada Infrastructure Program (ICIP):

a) the list of projects approved for funding under the Public Transit Infrastructure Stream (PTIS) of the Investing in Canada Infrastructure Program (ICIP), as noted in the staff report dated October 28, 2019, BE RECEIVED for information; it being noted that the City of London will utilize \$225.1 million of funding from the PTIS program (\$122.8 million from the Federal government and \$102.3 million from the Provincial government) for the ten projects submitted for consideration under the Public Transit stream of ICIP; and,

b) the financial impact included in the above-noted staff report BE RECEIVED for information, noting that the changes will be reflected in the 2020-2023 Multi-Year Budget.

Motion Passed

3. (2.4) Review of City Services for Potential Reductions and Eliminations - Information Technology Services

Motion made by: J. Helmer

That, on the recommendation of the City Manager and the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the report dated October 28, 2019, with respect to the review of city services for potential reductions and eliminations, BE RECEIVED for information.

Motion Passed

6. (3.1) Amendments to Consolidated Fees and Charges By-law
(Relates to Bill No. 419)

Motion made by: J. Helmer

That, on the recommendation of the City Clerk, with the concurrence of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the attached, revised by-law BE INTRODUCED at the Municipal Council meeting on November 12, 2019 for the purpose of repealing By-law No. A-53, as amended, being “A by-law to provide for Various Fees and Charges” and replacing it with a new, revised, Fees and Charges By-law that adds and adjusts certain fees and charges for services or activities provided by the City of London”; it being noted that the proposed fee for Electric Vehicle Charging was removed from the Schedule of Fees;

it being noted that there were no oral submissions were made at the Public Participation Meeting held with respect to this matter.

Motion Passed

7. (4.1) Request for Second Term Appointments to the Greater London International Airport Authority Board of Directors

Motion made by: J. Helmer

That Maureen O'Leary-Pickard and Gus Kotsiomitris BE APPOINTED for a second term to the Greater London International Airport Authority Board of Directors, it being noted that this second term will end July 31, 2022.

Motion Passed

8. (4.2) Review of City Services for Potential Reduction and Eliminations - Tax Supported Reserve Fund Contributions

Motion made by: J. Helmer

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to the report dated October 28, 2019 summarizing the review of tax supported contributions to the Special Projects & New Initiatives and Contingencies/Stabilization & Risk Management reserves and reserve funds:

- a) the above-noted report BE RECEIVED for information; and
- b) the recommended tax supported reserve and reserve fund contributions, appended to the report as Appendix “A”, BE APPROVED to facilitate continued development of the 2020-2023 Multi-Year Budget, it being noted that the contributions are subject to final approval as part of the Multi-Year Budget deliberations and approvals process;

it being noted that the Strategic Priorities and Policy Committee received a communication dated October 23, 2019 from C. Butler with respect to this matter, and the attached presentation from the Director Financial Planning & Business Support.

Motion Passed

10. (4.4) Committee Appointment Preferences submitted by Council Members

Motion made by: J. Helmer

That the following appointments BE MADE to the Standing Committees of the Municipal Council for the term December 1, 2019 to November 30, 2020:

- a) Civic Works Committee

Councillor S. Lehman (Chair)
Councillor M. Cassidy
Councillor S. Lewis
Councillor E. Pelosa
Councillor P. Van Meerbergen

- b) Community and Protective Services Committee

Councillor S. Lewis (Chair)
Councillor S. Hillier
Councillor M. Salih
Councillor P. Squire
Councillor M. van Holst

- c) Corporate Services Committee

Councillor A. Kayabaga (Chair)
Councillor J. Helmer
Councillor A. Hopkins
Councillor J. Morgan
Councillor M. van Holst

- d) Planning and Environment Committee

Councillor M. Cassidy (Chair)
Councillor J. Helmer
Councillor A. Hopkins
Councillor A. Kayabaga
Councillor S. Turner

Motion Passed

11. (5.1) City Manager Search Committee - Terms of Reference

Motion made by: J. Helmer

That, on the recommendation of the City Clerk, the Terms of Reference for the City Manager Search Committee, attached as Appendix "A" to the staff report dated October 22, 2019 with respect to this matter, BE APPROVED.

Motion Passed

4. (2.1) Implementation of the Free of Fear Services for All Policy

Motion made by: J. Helmer

That, on the recommendation of the Managing Director, Housing, Social Services and Dearness Home, the staff report dated October 28, 2019, on the Implementation of the Free of Fear Services for All policy BE RECEIVED for information.

Yeas: (13): Mayor E. Holder, M. van Holst, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Recuse: (1): M. Salih

Absent: (1): S. Lewis

Motion Passed (13 to 0)

At 4:53 PM, Councillor Lewis enters the meeting.

9. (4.3) Core Area Action Plan

Motion made by: J. Helmer

That, on the recommendation of the Managing Director, Planning and City Planner, and the City Manager, the following actions be taken with respect to the proposed Core Area Action Plan:

- a) the Core Area Action Plan appended to the staff report dated October 28, 2019 as Appendix "A" BE RECEIVED;
- b) the initiatives identified in this Plan that can be addressed through existing budgets BE IMPLEMENTED;
- c) the Civic Administration BE DIRECTED to submit business cases for all Core Area Action Plan initiatives requiring additional investment through the 2020-2023 Multi-Year Budget process; and,
- d) the Civic Administration be directed to allow for an interest free deferral on incentive loan repayments in the Downtown and Old East Village Community Improvement Areas (CIP) during upcoming construction projects;

it being noted that the ~~attached~~ presentation with respect to this matter was received from the Managing Director Planning and City Planner.

Amendment:

Motion made by: A. Kayabaga

Seconded by: S. Turner

That clause 4.3 BE AMENDED to include a new part e), as follows:

"e) the Civic Administration BE DIRECTED to report back to the Community and Protective Services Committee with respect to clarification as to proposed wording that would be included on any "Kindness Meters".

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Amendment:

Motion made by: J. Helmer

Seconded by: S. Lehman

That clause 4.3, as amended, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cass, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. F. A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Clause 4.3, as amended, reads as follows:

That, on the recommendation of the Managing Director, Planning and City Planner, and the City Manager, the following actions be taken with respect to the proposed Core Area Action Plan:

- a) the Core Area Action Plan appended to the staff report dated October 28, 2019 as Appendix "A" BE RECEIVED;
- b) the initiatives identified in this Plan that can be addressed through existing budgets BE IMPLEMENTED;
- c) the Civic Administration BE DIRECTED to submit business cases for all Core Area Action Plan initiatives requiring additional investment through the 2020-2023 Multi-Year Budget process;
- d) the Civic Administration be directed to allow for an interest free deferral on incentive loan repayments in the Downtown and Old East Village Community Improvement Areas (CIP) during upcoming construction projects; and
- e) the Civic Administration BE DIRECTED to report back to the Community and Protective Services Committee with respect to clarification as to proposed wording that would be included on any "Kindness Meters".

it being noted that the ~~attached~~ presentation with respect to this matter was received from the Managing Director, Planning and City Planner.

5. (2.2) London Economic Development Corporation Purchase of Services Agreement 2020-2023

Motion made by: J. Helmer

That the following potential amendments to the Purchase of Services Agreement with the London Economic Development Corporation (LEDC) BE REFERRED back to staff in order to consult with the LEDC, with a report back to a future meeting of the Strategic Priorities and Policy Committee:

- a) section 3.b.i. by adding an additional metric, "6. number of new businesses opened up within the last 12 (twelve) months, including job numbers and economic impact;
- b) section 3.c.i. by amending metric 6 to add the wording, "from existing London companies and status of those referrals;
- c) section 3.d.i. by amending metric 1 to add the wording, "including the number of corporate participants, number of positions to fill and number of job seekers in attendance;
- d) section 3.e. be amended to read, "continue working relationships

with partner organization and programs, while promoting opportunities for streamlining to create effective economic development in London; and,

e) section 9 by adding the wording, “or the Labour Market Index, whichever of the two are lower,” at the end of the section.

Amendment:

Motion made by: S. Lewis

Seconded by: J. Morgan

That clause 2.2 of the 20th Report of the Strategic Priorities and Policy Committee be amended to read as follows:

That, on the recommendation of the City Manager, the attached by-law, including a revised Agreement between The Corporation of the City of London and the London Economic Development Corporation (LEDC), BE INTRODUCED to:

a) approve a Purchase of Services Agreement between The Corporation of the City of London and the LEDC; and,

b) authorize the Mayor and the City Clerk to execute the above-noted Agreement.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Casson, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. F. A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Motion made by: J. Helmer

Seconded by: S. Lewis

That clause 2.2, as amended, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Casson, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. F. A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Clause 2.2, as amended, reads as follows:

That, on the recommendation of the City Manager, the attached by-law, including a revised Agreement between The Corporation of the City of London and the London Economic Development Corporation (LEDC), BE INTRODUCED to:

a) approve a Purchase of Services Agreement between The Corporation of the City of London and the LEDC; and,

b) authorize the Mayor and the City Clerk to execute the above-noted Agreement.

8.5 21st Report of the Strategic Priorities and Policy Committee

Motion made by: J. Helmer

That the 21st Report of the Strategic Priorities and Policy Committee BE APPROVED, excluding Items 2 (2.1) and 4 (4.2).

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

1. Disclosures of Pecuniary Interest

Motion made by: J. Helmer

That it BE NOTED that Councillor S. Turner disclosed a pecuniary interest in Item 2.1, having to do with Updates to the 2020-2023 Multi-year Budget, specifically those matter pertaining to the Middlesex-London Health Unit (MLHU), by indicating that the MLHU is his employer; and that Councillor S. Turner further indicated a pecuniary interest in Item 4.2, having to do with Councillor E. Pelozza' s resignation from the MLHU Board of Directors, by indicating that the Board is his employer.

Motion Passed

3. (4.1) 5th Report of the Governance Working Group

Motion made by: J. Helmer

That the following actions be taken with respect to the 5th Report of the Governance Working Group from its meeting held on October 28, 2019:

- a) on the recommendation of the City Clerk, the ~~attached~~ revised proposed by-law BE INTRODUCED at a future meeting of the Municipal Council to enact Council Policy, entitled "Selection Process Policy for Appointing Members to Committees, Civic Boards and Commissions" to clarify the selection process for appointments of members to Standing Committees of Council, Advisory Committees, and various Civic Boards and Commissions to which Council appoints members; and
- b) clauses 1.1 and 1.2 BE RECEIVED for information.

Motion Passed

2. (2.1) Update on the 2020-2030 Multi-Year Budget

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to the 2020-2023 Multi-Year Budget:

- a) the staff report dated November 5, 2019 providing an update on the development of the 2020-2023 Multi-Year Budget BE RECEIVED for information;
- b) the Civic Administration BE DIRECTED to take the following actions to address anticipated tax levy pressures in the 2020-2023 Multi-Year Budget:
 - i) develop business cases for potential reductions within civic service areas for Council's consideration; it being noted that these

business cases will be provided after tabling of the 2020-2023 Multi-Year Budget but in advance of public consultation on the budget;

ii) engage with the City's agencies, boards and commissions (ABC's) who submitted draft budgets in excess of the budget targets provided to encourage them to submit potential opportunities for reductions, in accordance with the City's format and timelines, and to be prepared to address the impacts of a reduction to their budget to achieve the budget target;

iii) the Civic Administration BE DIRECTED to work with the London Transit Commission to identify opportunities to replace City of London capital levy funding for LTC capital projects with non-property tax sources of financing, such as the one-time doubling of the Federal Gas Tax Fund;

c) the following actions be taken with respect to the Middlesex-London Paramedic Service submission for the 2020-2023 Multi-Year Budget:

i) the Middlesex-London Paramedic Service BE INVITED to attend a future meeting of the Strategic Priorities and Policy Committee (SPPC) as a delegation to provide an overview of their anticipated budget pressures and potential opportunities for reductions in their budget submission;

ii) the Middlesex-London Paramedic Service BE REQUESTED to provide as much written documentation as possible in support of the budget submission, in advance of the above-noted delegation before the SPPC; and

d) the date of the December meeting of the Strategic Priorities and Policy Committee BE CHANGED to December 17, 2019, at 4:00 PM;

it being noted that the ~~attached~~ presentation was received from the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer.

Motion made by: J. Morgan

Motion to Approve Item 2.1, excluding b) i) and ii), is put.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozo, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Motion made by: J. Morgan

Motion to approve part b) i) of the clause, is put.

Yeas: (11): Mayor E. Holder, M. van Holst, S. Lewis, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, E. Pelozo, and S. Hillier

Nays: (4): M. Salih, J. Helmer, S. Turner, and A. Kayabaga

Motion Passed (11 to 4)

Motion made by: J. Morgan

Motion to approve part b) ii) of the clause, is put.

Yeas: (12): Mayor E. Holder, M. van Holst, S. Lewis, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, E. Pelozo, A. Kayabaga, and S. Hillier

Nays: (2): M. Salih, and J. Helmer

Recuse: (1): S. Turner

Motion Passed (12 to 2)

4. (4.2) Resignation from the Middlesex-London Health Unit Board of Directors

Motion made by: J. Helmer

That the resignation of Councillor E. Pelozo, dated October 25, 2019, BE ACCEPTED, and the appointment of another member BE CONSIDERED at the next meeting of the Strategic Priorities and Policy Committee.

Yeas: (14): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, E. Pelozo, A. Kayabaga, and S. Hillier

Recuse: (1): S. Turner

Motion Passed (14 to 0)

9. Added Reports

9.1 20th Report of Council In Closed Session

Motion made by: S. Hillier

Seconded by: A. Kayabaga

1. Property Acquisition – 2700 Kains Road – West Kains Land Corp. – Future Thames Valley Parkway Access

That, as a procedural matter pursuant to Section 239 (6) of the Municipal Act, 2001, the following recommendation be forwarded to Council, In Closed Session, for the purpose of considering whether the recommendation should be forwarded to Council for deliberation and a vote in public session:

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, on the advice of the Manager of Realty Services, with respect to the property located at 2700 Kains Road, further described as Lot 50, Plan 33M-768, as shown on the location map attached, for the purpose of Future Thames Valley Parkway Access, being constructed by the current developer, the following actions be taken:

a) the offer submitted by West Kains Land Corp. (the “Vendor”), to sell the subject property to the City, for the sum of \$189,600.00, BE ACCEPTED, subject to the following conditions:

i) the Parties acknowledge that the lot is fully serviced with PDCs for storm sewer; sanitary sewer and water, all which will remain available to the City on completion; and

b) the financing for this acquisition BE APPROVED as set out in the Source of Financing Report attached hereto as Appendix “A”.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

10. Deferred Matters

None.

11. Enquiries

None.

12. Emergent Motions

None.

13. By-laws

Motion made by: M. Cassidy
Seconded by: M. Salih

That Introduction and First Reading of Bill No.'s 416 to 434, excluding Bill No. 419, and the Added Bill No.'s 435 and 436, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Motion made by: P. Van Meerbergen
Seconded by: A. Hopkins

That Second Reading of Bill No.'s 416 to 434, excluding Bill No. 419, and the Added Bill No.'s 435 and 436, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Motion made by: J. Helmer
Seconded by: S. Lewis

That Third Reading and Enactment of Bill No. 416 to 434, excluding Bill No. 419, and the Added Bill No.'s 435 and 436, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Motion made by: S. Lewis
Seconded by: E. Pelozza

That Introduction and First Reading of Bill No. 419 BE APPROVED.

Yeas: (14): Mayor E. Holder, M. van Holst, S. Lewis, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Nays: (1): M. Salih

Motion Passed (14 to 1)

Motion made by: M. van Holst
 Seconded by: S. Lehman

That Second Reading of Bill No. 419 BE APPROVED.

Yeas: (14): Mayor E. Holder, M. van Holst, S. Lewis, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Nays: (1): M. Salih

Motion Passed (14 to 1)

Motion made by: S. Lehman
 Seconded by: P. Van Meerbergen

That Third Reading and Enactment of Bill No. 419 BE APPROVED.

Yeas: (14): Mayor E. Holder, M. van Holst, S. Lewis, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Nays: (1): M. Salih

Motion Passed (14 to 1)

The following by-laws are enacted as by-laws of The Corporation of the City of London:

Bill	By-law
Bill No. 416	By-law No. A.-7906-305 – A by-law to confirm the proceedings of the Council Meeting held on the 12th day of November, 2019. (City Clerk)
Bill No. 417	By-law No. A.-5505(s)-306 – A by-law to amend By-law No. A.-5505-497 entitled, “A by-law to authorize the implementation of a pre-authorized tax payment plan for The Corporation of the City of London”. (2.5a/21/CSC)
Bill No. 418	By-law No. A-8-19026 – A by-law to amend By-law No. A-8, the “Property Tax Collection By-law”. (2.5b/21/CSC)
Bill No.419	By-law No. A-55 – A by-law to provide for Various Fees and Charges and to repeal By-law A-53 being “A by-law to provide for Various Fees and Charges”. (3.1/20/SPPC)
Bill No. 420	By-law No. A.-7907-307 – A by-law to delegate approval authority for expenditures up to \$150,000 as it relates to approval of capital lease agreements for Budweiser Gardens to the City Treasurer or delegate. (2.3/21/CSC)

Bill No. 421	By-law No. A.-7908-308 – A by-law to authorize a service Agreement between The Corporation of the City of London and Urban Animal Management Inc. and to authorize the Mayor and City Clerk to execute the Agreement. (2.2/12/CPSC)
Bill No. 422	By-law No. C.P.-1284(vd)-309 – A by-law to amend the Official Plan for the City of London, 1989 relating to 1875 Wharnccliffe Road South. (3.3a/19/PEC)
Bill No. 423	By-law No. C.P.-1512(n)-310 – A by-law to amend The London Plan for the City of London, 2016 relating to 1875 Wharnccliffe Road South. (3.3b/19/PEC)
Bill No. 424	By-law No. C.P.-1284(ve)-311 – A by-law to amend the Official Plan for the City of London, 1989 relating to 2497-2591 Bradley Avenue (3.4a/19/PEC)
Bill No. 425	By-law No. CP-2-19003 – A by-law to amend By-law CP-2, as amended, being “A by-law to provide for the Improvement Area to be known as the London Downtown Business Association Improvement Area and to establish a Board of Management therefor” by amending the Board Composition and clarifying quorum at a meeting. (2.15/19/PEC)
Bill No. 426	By-law No. W.-5655-312 – A by-law to authorize the Pottersburg/Vauxhall Transfer Pumping Station Project (Project No. ES5133). (2.4/14/CWC)
Bill No. 427	By-law No. Z.-1-192797 – A by-law to amend By-law No. Z.-1 to remove holding provisions from the zoning for portions of the lands located at 1031 and 1095 Upperpoint Avenue. (2.2/19/PEC)
Bill No. 428	By-law No. Z.-1-192798 – A by-law to amend By-law No. Z.-1 to remove holding provisions from the zoning for portions of the lands located at 915 and 955 Upperpoint Avenue. (2.4/19/PEC)
Bill No. 429	By-law No. Z.-1-192799 – A by-law to amend By-law No. Z.-1 to remove holding provisions from the zoning for lands located at 200 Callaway Road. (2.8/19/PEC)
Bill No. 430	By-law No. Z.-1-192800 – A by-law to amend By-law No. Z.-1 to remove holding provisions from the zoning for lands located at located at 420, 440, 460, and 480 Callaway Road. (2.9/19/PEC)
Bill No. 431	By-law No. Z.-1-192801 – A by-law to amend By-law No. Z.-1 to remove holding provision from the zoning for lands located at 2898 Woodhull Road. (2.10a/19/PEC)
Bill No. 432	By-law No. Z.-1-192802 – A by-law to amend By-law No. Z.-1 to rezone an area of land located at 1875 Wharnccliffe Road South. (3.3c/19/PEC)
Bill No. 433	By-law No. Z.-1-192803 – A by-law to amend By-law No. Z.-1 to rezone lands located at 2497 – 2591 Bradley Avenue. (3.4b/19/PEC)

Bill No. 434	By-law No. Z.-1-192804 – A by-law to amend By-law No. Z.-1 to rezone an area of land located at 3427 Paulpeel Avenue. (3.5/19/PEC)
Bill No. 435	By-law No. A.-7909-313 – A by-law to authorize and approve an Agreement of Purchase and Sale between The Corporation of the City of London and West Kains Corp, for the acquisition of property located at 2700 Kains Road, in the City of London, for the Future Thames Valley Parkway and to authorize the Mayor and the City Clerk to execute the Agreement. (6.1/21/CSC)
Bill No. 436	By-law No. A.-7910-314 – A by-law to authorize a Purchase of Services Agreement between The Corporation of the City of London and the London Economic Development Corporation; and to authorize the Mayor and City Clerk to execute the Agreement. (2.2/20/SPPC)

14. Adjournment

Motion made by: S. Turner

Seconded by: S. Hillier

That the meeting adjourn.

Motion Passed

The meeting adjourns at 5:29 PM.

Ed Holder, Mayor

Catharine Saunders, City Clerk



Council Minutes

The 20th Meeting of City Council
October 29, 2019, 4:00 PM

Present: Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, S. Hillier

Also Present: M. Hayward, A. Barbon, G. Belch, B. Card, S. Datars Bere, J. Fleming, G. Kotsifas, L. Livingstone, C. Saunders, K. Scherr, M. Schulthess, C. Smith, S. Stafford, J. Taylor, B. Warner, B. Westlake-Power and J. Wills.

The meeting was called to order at 4:02 PM, with Mayor E. Holder in the Chair and all Members present, except Councillor P. Van Meerbergen.

1. Disclosures of Pecuniary Interest

Councillor S. Turner discloses a pecuniary interest in Item 1 of the 19th Report of Council, In Closed Session and related Bill No. 415, having to do with the acquisition of the property located at 265 Wellington Road, Welling Gateway Project, by indicating that he owns property within 1 kilometre of the subject property.

2. Recognitions

None.

3. Review of Confidential Matters to be Considered in Public

None.

4. Council, In Closed Session

Motion made by: M. van Holst
Seconded by: S. Lehman

That the Council convene, In Closed Session, for consideration of the following matters:

4.1 Personal Matters/Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List.
(6.1/18/PEC)

4.2 Litigation/Potential Litigation / Solicitor-Client Privileged Advice

A matter pertaining to litigation currently in the Ontario Court of Justice for the Province of Ontario affecting the municipality, and advice that is subject to solicitor-client privilege, including communications necessary for that purpose.
(6.1/20/CSC)

4.3 Solicitor-Client Privileged Advice/Position, Plan, Procedure, Criteria or Instruction to be Applied to Any Negotiations

A matter pertaining to the proposed or pending acquisition of land by the municipality, including communications necessary for that purpose; advice that is subject to solicitor-client privilege; commercial and financial information, that belongs to the municipality and has monetary value or potential monetary value and a position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by, or on behalf of, the municipality. (6.2/20/CSC)

4.4 Land Acquisition/Solicitor-Client Privileged Advice/Position, Plan, Procedure, Criteria or Instructions to be Applied to any Negotiations

A matter pertaining to the proposed or pending acquisition of land by the municipality, including communications necessary for that purpose; advice that is subject to solicitor-client privilege; commercial and financial information, that belongs to the municipality and has monetary value or potential monetary value and a position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by or on behalf of the municipality. (6.3/20/CSC)

Yeas: (14): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, S. Turner, E. Pelosa, A. Kayabaga, and S. Hillier

Absent: (1): P. Van Meerbergen

Motion Passed (14 to 0)

The Council rises and goes into the Council, In Closed Session, at 4:09 PM, with Mayor E. Holder in the Chair and all Members present, except Councillors P. Van Meerbergen and A. Kayabaga.

At 4:10 PM, Councillor P. Van Meerbergen enters the meeting.

At 4:12 PM, Councillor A. Kayabaga enters the meeting.

At 4:21 PM, Mayor E. Holder leaves the meeting after having disclosed a pecuniary interest and places Councillor J. Morgan in the Chair.

At 4:29 PM, Mayor E. Holder enters the meeting and resumes the Chair.

At 4:30 PM, Councillor S. Turner leaves the meeting after having disclosed pecuniary interests.

The Council, In Closed Session rises at 4:47 PM and Council reconvenes at 4:50 PM, with Mayor E. Holder in the Chair and all Members present.

5. Confirmation and Signing of the Minutes of the Previous Meeting(s)

Motion made by: J. Helmer

Seconded by: P. Van Meerbergen

That the Minutes of the 19th Meeting held on October 15, 2019, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelosa, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

6. Communications and Petitions

None.

7. Motions of Which Notice is Given

None.

8. Reports

8.1 18th Report of the Planning and Environment Committee

Motion made by: A. Hopkins

That the 18th Report of the Planning and Environment Committee BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelosa, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

1. Disclosures of Pecuniary Interest

Motion made by: A. Hopkins

That it BE NOTED that no pecuniary interests were disclosed.

Motion Passed

2. (2.2) Zoning By-law Amendment - 3493 Colonel Talbot Road (OZ-9032)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, in response to the letter of appeal to the Local Planning Appeal Tribunal, received on July 23, 2019, submitted by Siskinds Law Firm, on behalf of 2219008 Ontario Ltd, relating to the Official Plan Amendment and Zoning By-law Amendment (OZ-9032) with respect to the application of 2219008 Ontario Ltd, relating to the property located at 3493 Colonel Talbot Road, the Local Planning Appeal Tribunal BE ADVISED that the Municipal Council has reviewed its decision relating to this matter and sees no reason to alter it. (2019-D09)

Motion Passed

3. (2.1) Draft City-Wide Urban Design Guidelines

Motion made by: A. Hopkins

That, on the recommendation of the Managing Director, Planning and City Planner, the following actions be taken with respect to the City-Wide Urban Design Guidelines:

a) the staff report dated October 21, 2019, entitled "Draft City-Wide Urban Design Guidelines" BE RECEIVED for information; and,

b) the DRAFT City-Wide Urban Design Guidelines appended to the staff report dated October 21, 2019 as Appendix "B" BE CIRCULATED to the London Development Institute, Urban League, London Homebuilders Association, London Area Planning Consultants, London Society of Architects, London Society of Landscape Architects, Consulting Engineers – London Chapter, London Area Construction Association, London Transit Commission, Urban Design Peer Review Panel, internal service areas, advisory committees and other relevant external agencies; it

being noted that the feedback received through this consultation process will feed into revised City-Wide Urban Design Guidelines and an implementing Official Plan amendment that will be prepared for the consideration and approval of Municipal Council at a future Public Participation Meeting of the Planning and Environment Committee in the first quarter of 2020. (2019-D32)

Motion Passed

4. (3.1) Demolition Request for Dwelling on Heritage Listed Property - 6100 White Oak Road

Motion made by: A. Hopkins

That, on the recommendation of the Managing Director, Planning and City Planner, with the advice of the Heritage Planner, with respect to the demolition request for the existing dwelling on the heritage listed property located at 6100 White Oak Road, the Chief Building Official BE ADVISED that Municipal Council consents to the demolition of this dwelling; it being noted that the Islamic Cemetery of London property located at 6100 White Oak Road remains a heritage listed property on the Register of Cultural Heritage Resources, as are all cemeteries in the City of London;

it being pointed out that at the public participation meeting associated with these matters, the individual indicated on the attached public participation meeting record made an oral submission regarding these matters. (2019-P10D/R01)

Motion Passed

5. (3.2) Draft Plan of Vacant Land Condominium - 3400 Singleton Avenue (39CD-19510)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by 1967172 Ontario Inc., relating to the property located at 3400 Singleton Avenue:

- a) the Approval Authority BE ADVISED that no issues were raised at the public meeting with respect to the application for Draft Plan of Vacant Land Condominium by 1967172 Ontario Inc., relating to lands located at 3400 Singleton Avenue; and,
- b) the Approval Authority BE ADVISED that the Municipal Council supports issuing Draft Approval of the proposed plan of vacant land condominium;

it being pointed out that at the public participation meeting associated with these matters, the individuals indicated on the attached public participation meeting record made oral submissions regarding these matters. (2019-D09)

Motion Passed

6. (3.3) 200 Callaway Road (SPA-19-086)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by 2682207 Ontario Limited / Domus Developments (London) Inc., relating to the property located at 200 Callaway Road:

a) the Approval Authority BE ADVISED that no issues were raised at the public meeting with respect to the application for Site Plan Approval by 2682207 Ontario Limited / Domus Developments (London) Inc., to permit the construction of a four storey, sixty unit apartment building, relating to the property located at 200 Callaway Road;

b) the Approval Authority BE ADVISED that the Municipal Council supports issuing Site Plan Approval to permit the construction of a four storey, sixty unit apartment building, relating to the property located at 200 Callaway Road;

it being pointed out that at the public participation meeting associated with these matters, the individual indicated on the ~~attached~~ public participation meeting record made an oral submission regarding these matters. (2019-D09)

Motion Passed

7. (3.4) 676-700 Beaverbrook Avenue and 356 Oxford Street West (OZ-9041) (Relates to Bill No.s 407 and 414)

Motion made by: A. Hopkins

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application of Summit Properties Ltd., relating to the property located at 676-700 Beaverbrook Avenue and 356 Oxford Street West:

a) the proposed by-law appended to the staff report dated October 21, 2019 as Appendix "A" BE INTRODUCED at the Municipal Council meeting to be held on October 29, 2019 to amend the Official Plan by ADDING a policy to section 10.1.3 – Policies for Specific Areas to permit a total of 4,000m² of Office Space;

b) the proposed by-law appended to the staff report dated October 21, 2019 as Appendix "B" BE INTRODUCED at the Municipal Council meeting to be held on October 29, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan as amended in part a) above), to change the zoning of the subject property FROM a Residential R5/R7/R9/ Restricted Office (R5-5/R7*D150*H30/R9-7*H30/RO2) Zone TO a Holding Residential R9 Bonus/Restricted Office Special Provision (R9-7*B(_)/ RO2(_)) Zone; it being noted that the Bonus Zone shall be implemented through one or more agreements to provide for 3 apartment buildings at a maximum density of 262 units per hectare with the northerly apartment having a maximum height of 18-storeys; it being further noted that the development must substantively implement the site concept plan and elevations appended to the staff report dated October 21, 2019 as Schedule "1" to the amending by-law in return for the following facilities, services and matters:

- i) Exceptional Building Design:

the building design shown in the various illustrations contained in Schedule "1" of the amending by-law is being bonused for features which serve to support the City's objectives of promoting a high standard of design:

- A) the inclusion of 6 podium townhouse units, along Beaverbrook Avenue providing a well-defined built edge and creating a positive public interface and human scale at street level;
 - B) well-defined principle entrances to all of the apartment buildings;
 - C) appropriate setbacks above the podium.
 - D) a variety of building materials and building articulation to break up the massing of the building; and,
 - E) purpose-designed amenity spaces on top of the 8-storey apartment building and parking structure;
- ii) 2 levels of underground parking;
 - iii) Provision of Affordable Housing:

the provision of 20 "rent controlled" affordable housing units which will include 17 one-bedroom units and 3 two bedroom units with a minimum of 6 affordable units per apartment building. The affordable housing units shall be established by agreement at 90% of average market rent for a period of 20 years. An agreement shall be entered into with the Corporation of the City of London, to secure those units for this 20 year term and the term of the contribution agreement will begin upon the initial occupancy of the last subject bonused affordable unit on the subject site;

c) the proposed by-law appended to the staff report dated October 21, 2019 as Appendix "C" BE INTRODUCED at the Municipal Council meeting to be held on October 29, 2019 to amend The London Plan to ADD a Specific Policy for The Rapid Transit and Urban Corridor Place Types to permit a maximum height of 18-storeys;

d) the request to amend the Official Plan to ADD a policy to section 10.1.3 – Policies for Specific Areas to permit a total of 4,500m² of Office Space BE REFUSED on the basis that the cumulative office gross floor area of this node will exceed 5,000m² which is inconsistent with the intent of the Office policies;

e) the request to amend The London Plan to ADD a Specific Policy for The Rapid Transit and Urban Corridor Place Types to permit 5,500m² of Office Space BE REFUSED for the following reasons:

- i) the new policies of The London Plan have already increased the permissions for the amount of office space permitted within a development from 2,000m² in the 1989 Official Plan to 5,000m² when located within 100m of a transit station; it is considered premature to amend these policies which already increase the office space permissions before they have had an opportunity to be in force and effect;
- ii) this potential increase could create a precedent for other transit stations creating the potential removal of office space from the downtown core;

f) pursuant to Section 34(17) of the Planning Act, as determined by the Municipal Council, no further notice BE GIVEN in respect of the proposed by-law as the change to the regulation for density:

- i) is minor in nature; and,
- ii) continues to implement the building design consistent with the development design circulated with the Notices of Application and Public Meeting;

it being pointed out that at the public participation meeting associated with these matters, the individuals indicated on the ~~attached~~ public participation meeting record made oral submissions regarding these matters;

it being further noted that the Municipal Council approves clauses a), b) and c), inclusive, of this application for the following reasons:

- the recommended amendment is consistent with the Provincial Policy Statement 2014;
- the recommended amendment is consistent with the in-force policies of The London Plan including, but not limited to, the Rapid Transit Corridor Place Type policies and the 1989 Official Plan policies;
- the recommended amendment facilitates the development of an underutilized property and encourages an appropriate form of development;
- the bonusing of the subject site ensures the building form and design will fit within the surrounding area while providing a high quality design standard;
- the subject lands are located in a location where intensification can be accommodated given the existing municipal infrastructure, location on an arterial road and future rapid transit corridor along with the existing transit services in the area; and,
- the proposed development includes the provision of affordable housing which will be mixed throughout the north apartment building;

it being also noted that the Municipal Council refuses clauses d) and e), inclusive, of this application for the following reasons:

- on the basis that the cumulative office gross floor area of this node will exceed 5,000m² which is inconsistent with the intent of the Office policies;
- the new policies of The London Plan have already increased the permissions for the amount of office space permitted within a development from 2,000m² in the 1989 Official Plan to 5,000m² when located within 100m of a transit station; it is considered premature to amend these policies which already increase the office space permissions before they have had an opportunity to be in force and effect; and,
- this potential increase could create a precedent for other transit stations creating the potential removal of office space from the downtown core. (2019-D09)

Motion Passed

8. (4.1) 9th Report of the Advisory Committee on the Environment

Motion made by: A. Hopkins

That the following actions be taken with respect to the 9th Report of the Advisory Committee on the Environment, from its meeting held on October 2, 2019:

- a) the expenditure of \$250.00 from the 2019 Advisory Committee on the Environment (ACE) budget BE APPROVED for

R. Sirois to attend the 2019 Zero Waste Conference being held October 30-31, 2019; it being noted that the ACE has sufficient funds in its 2019 budget to cover this expense;

b) the expenditure of \$300.00 from the 2019 Advisory Committee on the Environment (ACE) budget BE APPROVED for D. Szoller to attend the 2019 Sustainability: Trans-disciplinary Theory, Practice and Action Conference being held October 16-18, 2019; it being noted that the ACE has sufficient funds in its 2019 budget to cover this expense;

c) the attached 2019 Work Plan for the Advisory Committee on the Environment BE FORWARDED to the Municipal Council for approval; and,

d) clauses 1.1, 2.1, 3.1 to 3.3, inclusive, and 4.1 BE RECEIVED for information.

Motion Passed

9. (4.2) 10th Report of the London Advisory Committee on Heritage

Motion made by: A. Hopkins

That the following actions be taken with respect to the 10th Report of the London Advisory Committee on Heritage from its meeting held on October 9, 2019:

a) the following actions be taken with respect to the Public Meeting Notice, dated October 2, 2019, from L. Mottram, Senior Planner, with respect to a Zoning By-law Amendment for the properties located at 1018-1028 Gainsborough Road:

i) the Civic Administration BE REQUESTED to submit the Heritage Impact Assessment related to the above-noted Notice for the November 2019 meeting of the London Advisory Committee on Heritage (LACH); and,

ii) the above-noted Notice BE DEFERRED to the November 2019 meeting of the LACH;

b) on the recommendation of the Managing Director, Planning and City Planner, with the advice of the Heritage Planner, with respect to the demolition request for the existing dwelling on the heritage listed property at 6100 White Oak Road, the Chief Building Official BE ADVISED that Municipal Council consents to the demolition of this dwelling; it being noted that the Islamic Cemetery of London property at 6100 White Oak Road remains a heritage listed property on the Register of Cultural Heritage Resources, as are all cemeteries in the City of London; it being further noted that the presentation, from K. Gonyou, Heritage Planner, appended to the 10th meeting of the London Advisory Committee on Heritage, was received with respect to this matter;

c) the Civic Administration BE ADVISED that the London Advisory Committee on Heritage supports the proposed wording and design of the signage for the Medway Valley Heritage Forest Environmentally Significant Area - Sunningdale Access Kiosk Sign, as appended to the agenda; and,

d) clauses 1.1, 3.1, 3.2, 3.4, 4.1, 5.3 and 6.1 BE RECEIVED for information.

Motion Passed

8.2 20th Report of the Corporate Services Committee

Motion made by: J. Morgan

That the 20th Report of the Corporate Services Committee BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelosa, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

1. Disclosures of Pecuniary Interest

Motion made by: J. Morgan

That it BE NOTED that no pecuniary interests were disclosed.

Motion Passed

2. (2.1) Request for Proposal 19-01 Insurance and Risk Management Services

Motion made by: J. Morgan

That, on the recommendation of the Manager III, Risk Management Division and the Managing Director, Corporate Services & City Solicitor and with concurrence by the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to Request for Proposal (RFP) 19-01, Insurance and Risk Management Services:

a) the proposal submitted by Frank Cowan Company Limited, 75 Main Street North Princeton, ON N0J 1V0, at a total annual premium of \$2,235,546 (plus tax), BE ACCEPTED in accordance with the Procurement of Goods and Services Policy section 12.2 (b);

b) the Civic Administration BE AUTHORIZED to undertake all the administrative acts which are necessary in connection with the contract; and

c) the approval hereby given BE CONDITIONAL upon the Corporation entering into a formal contract or issuing a purchase order relating to RFP19-01 in accordance with the Procurement of Goods and Services Policy section 20.1 (a).

Motion Passed

3. (2.2) Annual Report Risk Management Services

Motion made by: J. Morgan

That, on the recommendation of the Managing Director Corporate Services and City Solicitor and the Manager III, Risk Management Division, the staff report dated October 22, 2019 with respect to the Annual Report, Risk Management Services, BE RECEIVED; it being noted that the attached revised Appendix A was provided.

Motion Passed

4. (2.4) By-law to Delegate Property Tax Appeals and Divisions with Respect to the Adjustment of Taxes and Payment in Lieu of Taxes (Relates to Bill No. 406)

Motion made by: J. Morgan

Seconded by: S. Hillier

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the proposed by-law appended to the staff report dated October 22, 2019 as Appendix "A" BE INTRODUCED at the Municipal Council meeting to be held on October 29, 2019 to delegate property tax appeals and divisions made under sections 356, 357 (except for section 357(1)(d.1)), 357.1, 358, 359 and 359.1 of the *Municipal Act, 2001* S.O. 2001,c.25, as amended, to the City Treasurer or delegate in accordance with section 23.1 of the *Municipal Act, 2001* S.O. 2001,c.25, as amended.

Motion Passed

5. (2.5) Appointments to the Joint Venture Management Committee for 4-Pad Arena Complex

Motion made by: J. Morgan

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, with respect to the Western Fair Association's appointments to the Joint Venture Management Committee for the 4-Pad Arena Complex, the Western Fair Association's (WFA) Chief Executive Officer, Director of Corporate Services, and the Director of Raceway & Grandstand, along with their Chief Operating Officer as an alternate representative BE APPROVED as WFA's nominees to the Joint Venture Management Committee.

Motion Passed

6. (2.6) Expropriation of Land - Adelaide Street CP Rail Grade Separation Project (Relates to Bill No. 409)

Motion made by: J. Morgan

That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer, with the concurrence of the Director, Roads and Transportation, on the advice of the Manager of Realty Services, the following actions be taken with respect to the Adelaide Street CP Rail Grade Separation Project:

- a) approval BE GIVEN to the expropriation of land as may be required for the Adelaide Street CP Rail Grade Separation Project, and that the following actions be taken in connection therewith:
 - i) application be made by The Corporation of the City of London as Expropriating Authority to the Council of The Corporation of the City of London as approving authority for the approval to expropriate the land required for Adelaide Street CP Rail Grade Separation Project;

- ii) The Corporation of the City of London serve and publish notice of the above application in accordance with the terms of the Expropriations Act;
 - iii) The Corporation of the City of London forward to the Chief Inquiry Officer any requests for a hearing that may be received and report such to the Council of The Corporation of the City of London for its information; and
- b) the proposed by-law appended to the staff report dated October 22, 2019 as Schedule "B" BE INTRODUCED at the Council meeting on October 29, 2019 to authorize the above-noted action and to direct the Civic Administration to carry out all necessary administrative actions associated therewith.

Motion Passed

7. (2.7) Report of the Federation of Canadian Municipalities Board of Directors Meeting - Waterloo and Kitchener, ON - September 10-13, 2019

Motion made by: J. Morgan

That the communication from Councillor J. Morgan regarding the Federation of Canadian Municipalities Board of Directors meeting held September 10-13, 2019 in Waterloo and Kitchener, Ontario BE RECEIVED for information.

Motion Passed

8. (2.3) Vacant/Excess Land Subclass Tax Reductions and Other Tax Policy Issues

Motion made by: J. Morgan

That, on the recommendation of the Managing Director Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to vacant/excess land subclass tax reductions in the commercial and industrial property classes and other tax policies noted in the attached staff report:

- a) the Minister of Finance BE REQUESTED to file the necessary regulation to eliminate the 30% municipal tax reductions on vacant commercial and industrial land and excess land in the City of London, beginning with the 2020 calendar year, in order that the City policy for these subclass reductions for municipal taxes will be the same as the Provincial policy for subclass reductions for education taxes that will be applicable in the year 2020;
- b) the City Clerk BE DIRECTED to send the above-noted resolution to the Minister of Finance;
- c) the property owners of vacant and excess land in 2019 BE ADVISED by the City Tax Office of the above-noted change in tax treatment, following the enactment of the required regulation by the Province;
- d) the farmland tax ratio for 2020 BE MAINTAINED at the 2019 level; it being noted that a future Tax Policy for setting the farmland tax ratio will be reviewed after studying the effect of the Province-wide reassessment scheduled for the 2021 taxation year; and,

e) the City Clerk BE DIRECTED to notify the Agricultural Advisory Committee of the proposed Tax Policy change described in part d), above.

Motion Passed

9. (5.1) Corporate Services Committee Deferred Matters List

Motion made by: J. Morgan

That the following action be taken with respect to the Corporate Services Committee Deferred Matters List as of October 11, 2019:
a) the Deferred Matters List BE AMENDED by removing item 1.1 - City of London involvement in partnerships with other cities; and
b) the balance of the List BE RECEIVED.

Motion Passed

8.3 14th Report of the Civic Works Committee

Motion made by Councillor P. Squire that the 14th Report of the Civic Works Committee BE APPROVED.

At 5:45 PM, Councillor M. van Holst leaves the meeting.

Motion made by: E. Peloza

Seconded by: S. Turner

That Item 2.9 of the 14th Report of the Civic Works Committee BE AMENDED to add the following new part c):

"c) the initial staff report related to the Climate Emergency Declaration BE DIRECTED to the Strategic Priorities and Policy Committee."

Yeas: (12): Mayor E. Holder, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, S. Turner, E. Peloza, A. Kayabaga, and S. Hillier

Nays: (2): S. Lewis, and P. Van Meerbergen

Motion Passed (12 to 2)

At 5:46 PM, Councillor M. van Holst enters the meeting.

Item 2.9, as amended reads as follows:

That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer, the following actions be taken with respect to the staff report dated October 22, 2109, entitled "2018 Community Energy Use and Greenhouse Gas Emission Inventory and Update on the Development of the 2019-2023 Community Energy Action Plan":

a) the above-noted report BE INCLUDED as one of the many informational and technical sources to assist in further reducing fossil fuel energy use and increasing climate change actions, as per the City's Climate Emergency Declaration, and become a central document as part of the community engagement process for the development of the 2019-2023 Community Energy Action Plan starting in November 2019; it being noted that City staff are preparing additional details with respect to the City's Climate Emergency Declaration;

b) the above-noted report BE CIRCULATED to the Advisory Committee on the Environment, Transportation Advisory Committee, Cycling Advisory Committee, Trees and Forestry Advisory Committee, Agricultural Advisory Committee and Environmental and Ecological Planning Advisory Committee for their information; and,

c) the initial staff report related to the Climate Change Declaration BE DIRECTED to the Strategic Priorities and Policy Committee. (2019-E17)

Motion made by: E. Pelozza

Seconded by: A. Hopkins

That the 14th Report of the Civic Works Committee, as amended, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

1. Disclosures of Pecuniary Interest

Motion made by: E. Pelozza

Seconded by: A. Hopkins

That it BE NOTED that no pecuniary interests were disclosed.

Motion Passed

2. (2.1) 9th Report of the Transportation Advisory Committee

Motion made by: E. Pelozza

Seconded by: A. Hopkins

That the 9th Report of the Transportation Advisory Committee, from its meeting held on September 24, 2019, BE RECEIVED.

Motion Passed

3. (2.2) Amendments to the Traffic and Parking By-law (Relates to Bill No. 410)

Motion made by: E. Pelozza

Seconded by: A. Hopkins

That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer, the proposed by-law, as appended to the staff report dated October 22, 2019, BE INTRODUCED at the Municipal Council meeting to be held on October 29, 2019, for the purpose of amending the Traffic and Parking By-law (PS-113). (2019-T08)

Motion Passed

4. (2.3) Basement Flooding Grant Program - By-law Amendment (Relates to Bill No. 404)

Motion made by: E. Pelosa
Seconded by: A. Hopkins

That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer, the proposed by-law, as appended to the staff report dated October 22, 2019, BE INTRODUCED at the Municipal Council meeting to be held on October 29, 2019, to amend By-law No. A.-7562-160, being "A by-law to repeal and replace By-law A.-7015-285, being The Grants for Sump Pump, Sewage Ejector and Storm Drain Connection Grant Program By-law" by deleting Schedule "A" to the by-law and by replacing it with a new Schedule "A" to clarify language and terminology within the by-law and revise the funding upset limits to account for inflation. (2019-D03/F11A)

Motion Passed

5. (2.4) Appointment of Consulting Engineer, Design and Construction - Administration Services - Pottersburg Pumping Station Construction

Motion made by: E. Pelosa
Seconded by: A. Hopkins

That, on the recommendation of the Managing Director of Environmental and Engineering Services and City Engineer, the following actions be taken with respect to the assignment of consulting services for the design and construction administration of the new Pottersburg Transfer Pumping Station:

a) AECOM Canada Ltd. BE APPOINTED Consulting Engineers in the amount of \$480,303.25, including 15% contingency, excluding HST, based upon the Fee Guideline for Professional Engineering Services, recommended by the Ontario Society of Professional Engineers; and in accordance with Section 15.2 (d) of the City of London's Procurement of Goods and Services Policy;

b) the financing for the project BE APPROVED in accordance with the "Sources of Financing Report" as appended to the staff report dated October 22, 2019;

c) the Civic Administration BE AUTHORIZED to undertake all the administrative acts that are necessary in connection with this project;

d) the approvals given herein BE CONDITIONAL upon the Corporation entering into a formal contract; and,

e) the Mayor and the City Clerk BE AUTHORIZED to execute any contract or other documents, if required, to give effect to these recommendations. (2019-E03)

Motion Passed

6. (2.5) Service Level Agreement Renewal with London Hydro for Water Meter Reading and Water and Sewer Billing (Relates to Bill No. 405)

Motion made by: E. Pelosa
Seconded by: A. Hopkins

That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer, the proposed by-law, as appended to the staff report dated October 22, 2019, BE INTRODUCED at the Municipal Council meeting to be held on October 29, 2019 to:

- a) approve a Service Level Agreement between The Corporation of the City of London and London Hydro Inc. for the management and operation of the meter reading, billing, collections and customer service for the City's water and sewer accounts by London Hydro Inc.;
- b) authorize the City Engineer to execute the above-noted Agreement; and,
- c) authorize the City Engineer to undertake all administrative acts that are necessary in connection with the above-noted Agreement. (2019-L04A/F02)

Motion Passed

7. (2.6) Local Improvement Initiation - Blakie Road (Relates to Bill No. 413)

Motion made by: E. Pelosa
Seconded by: A. Hopkins

That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer, the following actions be taken with respect to the design and construction of a sanitary sewer, watermain, and road extension as part of the Local Improvement Program, on initiation, for Blakie Road:

- a) the City Clerk BE AUTHORIZED to proceed under the provisions of the Municipal Act, 2001, O. Reg 586/06 with the publishing of the Municipal Council's intention to undertake these works in accordance with the following estimated cost of \$2,410,000 excluding HST, to be allocated as follows:
 - Owner's Share: \$1,810,000
 - City of London Share: \$600,000
- b) the proposed by-law, as appended to the staff report dated October 22, 2019, BE INTRODUCED at the Municipal Council meeting to be held on October 29, 2019 to:
 - i) authorize The Corporation of the City of London to undertake the work as a local improvement pursuant to section 5 of Ontario Reg. 586/06 under the *Municipal Act, 2001*;
 - ii) approve the estimated cost of the Work of \$2,411,910.00;
 - iii) approve the owners' share of the cost of the Work being 75% of the estimated cost in the amount of \$1,808,932.50 comprising of the estimated special charge per metre of frontage of \$1,003.25;

- iv) approve the Corporation's share of the cost of the Work being 25% of the estimated cost in the amount of \$602,977.50; and,
- v) authorize the Managing Director of Environmental and Engineering Services and City Engineer to prepare all necessary plans, specifications and reports required for and to supervise the construction of the Work;
- c) the funding for this project BE APPROVED in accordance with the "Local Improvement Report" as appended to the staff report dated October 22, 2019; and,
- d) the Civic Administration BE AUTHORIZED to undertake all the administrative acts that are necessary in connection with this project. (2019-D24)

Motion Passed

- 8. (2.7) East London Sanitary Servicing Study - Municipal Class Environmental Assessment - Issuance of Addendum

Motion made by: E. Pelosa

Seconded by: A. Hopkins

That, on the recommendation of the Managing Director Environmental and Engineering Services and City Engineer, the following actions be taken with respect to the East London Sanitary Servicing Study:

- a) the proposed addendum to the East London Sanitary Servicing Study BE ACCEPTED in accordance with the Schedule 'B' Municipal Class Environmental Assessment process requirements;
- b) a Notice of Addendum BE FILED with the Municipal Clerk; and,
- c) a Master Plan Revision Report for the East London Sanitary Servicing Study BE PLACED on public record for a 30-day review period. (2019-E05)

Motion Passed

- 9. (2.8) 2019-2023 Corporate Energy Conservation and Demand Management (CDM) Plan

Motion made by: E. Pelosa

Seconded by: A. Hopkins

That, on the recommendation of the Managing Director, Environment and Engineering Services and City Engineer and Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the 2019-2023 Corporate Energy Conservation and Demand Management (CDM) Plan BE APPROVED and posted on the City's Corporate Energy Management website as per the requirements of the Ontario Ministry of Energy, Northern Development and Mines under the Electricity Act, 1998 (Former Green Energy Act, 2009). (2019-E17)

Motion Passed

10. (2.9) 2018 Community Energy Use and Greenhouse Gas Emission Inventory and Update on the Development of the 2019-2023 Community Energy Action plan

Motion made by: E. Pelosa

Seconded by: A. Hopkins

That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer, the following actions be taken with respect to the staff report dated October 22, 2019, entitled "2018 Community Energy Use and Greenhouse Gas Emission Inventory and Update on the Development of the 2019-2023 Community Energy Action Plan":

- a) the above-noted report BE INCLUDED as one of many informational and technical sources to assist in further reducing fossil fuel energy use and increasing climate change actions, as per the City's Climate Emergency Declaration, and become a central document as part of the community engagement process for the development of the 2019-2023 Community Energy Action Plan starting in November 2019; it being noted that City staff are preparing additional details with respect to the City's Climate Emergency Declaration;
- b) the above-noted report BE CIRCULATED to the Advisory Committee on the Environment, Transportation Advisory Committee, Cycling Advisory Committee, Trees and Forestry Advisory Committee, Agricultural Advisory Committee and Environmental and Ecological Planning Advisory Committee for their information; and,
- c) the initial staff report related to the Climate Emergency Declaration BE DIRECTED to the Strategic Priorities and Policy Committee. (2019-E17)

Motion Passed

11. (2.10) Contract Award RFP19-27 - Advanced Traffic Management System (ATMS) and Traffic Signal Controls

Motion made by: E. Pelosa

Seconded by: A. Hopkins

That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer, the following actions be taken with respect to the procurement of an Advanced Traffic Management System and new traffic signal controllers:

- a) Parsons Corporation, BE APPOINTED the Contractor to complete the project, in the amount of \$4,425,695.91 (excluding HST) in accordance with Section 12.2(b) of the Procurement of Goods and Services Policy;
- b) the financing for this project BE APPROVED in accordance with the Sources of Financing Report as appended to the staff report dated October 22, 2019;
- c) the Civic Administration BE AUTHORIZED to undertake all the administrative acts that are necessary in connection with this project;
- d) the approvals given herein BE CONDITIONAL upon the Corporation entering into a formal contract with the Contractor for the work; and,

e) the Mayor and the City Clerk BE AUTHORIZED to execute any contract or other documents, if required, to give effect to these recommendations. (2019-T07)

Motion Passed

12. (2.11) Nomination to the Lake Erie Region Source Protection Committee

Motion made by: E. Pelosa

Seconded by: A. Hopkins

That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer, that Lloyd Perrin, Director of Asset Management and Development, Municipality of Central Elgin BE NOMINATED as the City of London's selection for the municipal representative for the Lake Erie Region Source Protection Committee. (2019-E13)

Motion Passed

13. (2.12) Proposed Expansion of the W12A Landfill Site - Updated Environmental Assessment Engineering Consulting Costs

Motion made by: E. Pelosa

Seconded by: A. Hopkins

That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer, the following actions be taken with respect to the appointment of various Consulting Engineers for the Individual Environmental Assessment process for the proposed expansion of the W12A Landfill:

a) AECOM Canada Ltd. BE APPOINTED to carry out additional biology studies as part of the Individual Environmental Assessment process for the proposed expansion of the W12A Landfill, in the total amount of \$9,500, excluding HST, in accordance with Section 15.2 (g) of the City of London's Procurement of Goods and Services Policy;

b) Dillon Consulting Ltd. BE APPOINTED to carry out additional hydrogeology studies and Aboriginal consultation as part of the Individual Environmental Assessment process for the proposed expansion of the W12A Landfill, in the total amount of \$79,800, excluding HST, in accordance with Section 15.2 (g) of the City of London's Procurement of Goods and Services Policy;

c) Golder Associates Ltd. BE APPOINTED to carry out additional atmosphere studies, refinement of various study parameters and additional Aboriginal consultation as part of the Individual Environmental Assessment process for the proposed expansion of the W12A Landfill, in the total amount of \$44,000, excluding HST, in accordance with Section 15.2 (g) of the City of London's Procurement of Goods and Services Policy;

d) the financing for the work identified above BE APPROVED in accordance with the "Sources of Financing Report" as appended to the staff report dated October 22, 2019;

e) the Civic Administration BE AUTHORIZED to undertake all the administrative acts that are necessary in connection with this work; and

f) the Mayor and the City Clerk BE AUTHORIZED to execute any contract or other documents, if required, to give effect to these recommendations. (2019-E07A)

Motion Passed

14. (4.1) 9th Report of the Cycling Advisory Committee

Motion made by: E. Pelosa
Seconded by: A. Hopkins

That the 9th Report of the Cycling Advisory Committee, from its meeting held on September 18, 2019, BE REFERRED to the Civic Administration for consideration and action, as appropriate.

Motion Passed

15. (5.1) Deferred Matters List

Motion made by: E. Pelosa
Seconded by: A. Hopkins

That the Deferred Matters List as at October 11, 2019, BE RECEIVED; it being noted that item 8 will be updated to include a Q1 2020 report back.

Motion Passed

16. (5.2) 10th Report of the Cycling Advisory Committee

Motion made by: E. Pelosa
Seconded by: A. Hopkins

That the following actions be taken with respect to the 10th Report of the Cycling Advisory Committee (CAC), from its meeting held on October 16, 2019:

a) the following actions be taken with respect to the 2019 CAC Work Plan:

i) the following expenditure from the 2019 CAC budget BE APPROVED to promote community cycling engagement:

- A) \$500.00 for bicycle safety light kits; and,
- B) \$300.00 for bicycle safety bells;

ii) the 2019 CAC Work Plan BE DEFERRED to the next meeting of the CAC; and,

b) the remaining clauses of the above-noted CAC report BE REFERRED to the Civic Administration for consideration and action, as appropriate.

Motion Passed

9. Added Reports

9.1 19th Report of Council in Closed Session

Motion made by: S. Hillier

Seconded by: J. Helmer

1. Property Acquisition – 265 Wellington Road, Wellington Gateway Project

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, with the concurrence of the Managing Director, Environmental and Engineering Services and City Engineer, the Director, Rapid Transit, on the advice of the Manager of Realty Services, with respect to the property located at 265 Wellington Road, further described as Lot 67, Part Lots 66 and 68, Plan 452 (4th) as in PIN 083640094, containing an area of approximately 4,440 square feet, as shown on the location map attached, for the purpose of future road improvements to accommodate the Wellington Gateway Project, the following actions be taken:

a) the offer submitted by Justin Graham Wright (the “Vendor”), to sell the subject property to the City, for the sum of \$332,000.00, BE ACCEPTED, subject to the following conditions:

i) all existing appliances to be included (stoves, fridges, dishwashers, washers, dryers). Unless otherwise stated in this agreement or any schedule hereto, Vendor agrees to convey all appliances included in the purchase price free from all liens, encumbrances or claims affecting the said fixtures and chattels;

ii) the City or an agent of the City shall be entitled to enter and inspect the property including all dwellings and buildings prior to the closing of this agreement;

iii) all buildings on the property and all other things being purchased shall be and remain until completion at the risk of the Vendor. Pending completion, the Vendor shall hold all insurance policies, if any, and the proceeds thereof in trust for the parties as their interests may appear and in the event of substantial damage, the City may either terminate this agreement and have all monies paid returned without interest or deduction, or else take the proceeds of any insurance and complete the purchase. No insurance shall be transferred on completion;

iv) the Vendor represents and warrants that the Property is subject to a tenancy; and

b) the financing for this acquisition BE APPROVED as set out in the source of Financing Report attached hereto as Appendix “A”.

Yeas: (13): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, E. Peloza, A. Kayabaga, and S. Hillier

Nays: (1): P. Van Meerbergen

Recuse: (1): S. Turner

Motion Passed (13 to 1)

10. Deferred Matters

None.

11. Enquiries

None.

12. Emergent Motions

None.

13. By-laws

Motion made by: M. Cassidy

Seconded by: A. Hopkins

That Introduction and First Reading of Bill No.'s 403 to 414, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelosa, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Motion made by: E. Pelosa

Seconded by: S. Hillier

That Second Reading of Bill No.'s 403 to 414, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelosa, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Motion made by: P. Van Meerbergen

Seconded by: S. Lehman

That Third Reading and Enactment of Bill No.'s 403 to 414, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelosa, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Motion made by: E. Pelosa

Seconded by: A. Hopkins

That Introduction and First Reading of Bill No. 415, BE APPROVED.

Yeas: (13): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, E. Pelosa, A. Kayabaga, and S. Hillier

Nays: (1): P. Van Meerbergen

Recuse: (1): S. Turner

Motion Passed (13 to 1)

Motion made by: J. Helmer

Seconded by: M. van Holst

That Second Reading of Bill No. 415, BE APPROVED.

Yeas: (13): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, E. Pelozza, A. Kayabaga, and S. Hillier

Nays: (1): P. Van Meerbergen

Recuse: (1): S. Turner

Motion Passed (13 to 1)

Motion made by: S. Hillier

Seconded by: J. Helmer

That Third Reading and Enactment of Bill No. 415, BE APPROVED.

Yeas: (13): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, E. Pelozza, A. Kayabaga, and S. Hillier

Nays: (1): P. Van Meerbergen

Recuse: (1): S. Turner

Motion Passed (13 to 1)

The following by-laws are enacted as by-laws of The Corporation of the City of London:

Bill	By-law
Bill No. 403	By-law No. A.-7902-294 – A by-law to confirm the proceedings of the Council Meeting held on the 29th day of October, 2019. (City Clerk)
Bill No. 404	By-law No. A.-7562(b)-295 – A by-law to amend By-law No. A.-7562-160, as amended, being “A by-law to repeal and replace By-law A.-7015-285, being The Grants for Sump Pump, Sewage Ejector and Storm Drain Connection Grant Program By-law” by deleting Schedule “A” to the By-law and by replacing it with a new Schedule “A” to clarify language and terminology within the By-law and revise the funding upset limits to account for inflation. (2.3/14/CWC)
Bill No. 405	By-law No. A.-7903-296 – A by-law to approve a Service Level Agreement between The Corporation of the City of London (“City”) and London Hydro Inc. (the “London Hydro”) for the for the management and operation of the meter reading, billing, collections and customer service for the City’s water and sewer accounts by London Hydro Inc. and to authorize the City Engineer to undertake all administrative acts that are necessary in connection with the Agreement. (2.5/14/CWC)
Bill No. 406	By-law No. A.-7904-297 – A by-law to delegate property tax appeals and divisions made under sections 356, 357 (except for section 357(1)(d.1)), 357.1, 358, 359 and 359.1 of the Municipal Act, 2001 S.O. 2001, c.25, as amended, to the City Treasurer or delegate. (2.4/20/CSC)
Bill No. 407	By-law No. C.P.-1284(vd)-298 – A by-law to amend the Official Plan for the City of London, 1989 relating to 676-700 Beaverbrook Avenue and 356 Oxford Street West. (3.4a/18/PEC)
Bill No. 408	By-law No. L.S.P.-3476(b)-299 – A by-law to amend By-law No. L.S.P.-3476-474, as amended, entitled, “A by-law to designate 660 Sunningdale Road East to be of cultural heritage value or interest” to correct the legal description of the subject property. (City Clerk)
Bill No. 409	By-law No. L.S.P.-3483-300 – A by-law to authorize and approve an application to expropriate land in the City of London, in the County of Middlesex, for the Adelaide Street CP Rail Grade Separation Project. (2.6/20/CSC)
Bill No. 410	By-law No. PS-113-19043 – A by-law to amend By-law PS-113 entitled, “A by-law to regulate traffic and the parking of motor vehicles in the City of London.” (2.2/14/CWC)
Bill No. 411	By-law No. S.-2031-301 – A by-law to repeal By-law No. S.-5728-131 entitled, “A by law to permit Lewis Jeffrey Philip to maintain and use a boulevard parking area upon the road allowance for 476 Oxford Street E, City of London.” (City Clerk)

Bill No. 412	By-law No. S.-2032-302 – A by-law to lay out, constitute, establish and assume certain reserves in the City of London as public highway. (as part of Silverfox Drive) (as part of Bridgehaven Drive) (Chief Surveyor - requires 0.3m Reserves on the abutting Plans, being 33M-729 and 33M-750, to be dedicated as public highway for unobstructed legal access throughout the Subdivision)
Bill No. 413	By-law No. S.A.S.-280-303 – A by-law to authorize the construction of sanitary sewer and watermain on Blakie Road (the “Work”) as a local improvement pursuant to section 5 of Ontario Regulation 586/06 under the Municipal Act, 2001. (2.6/14/CWC)
Bill No. 414	By-law No. Z.-1-192797 – A by-law to amend By-law No. Z.-1 to rezone an area of land located at 676-700 Beaverbrook Avenue and 356 Oxford Street West. (3.4b/18/PEC)
Bill No. 415	By-law No. A.-7905-304 – A by-law to authorize and approve an Agreement of Purchase and Sale between The Corporation of the City of London and Justin Graham Wright, for the acquisition of property located at 265 Wellington Road, in the City of London, for the Wellington Gateway Project and to authorize the Mayor and the City Clerk to execute the Agreement. (6.2/20/CSC)

14. **Adjournment**

Motion made by: P. Van Meerbergen

Seconded by: J. Morgan

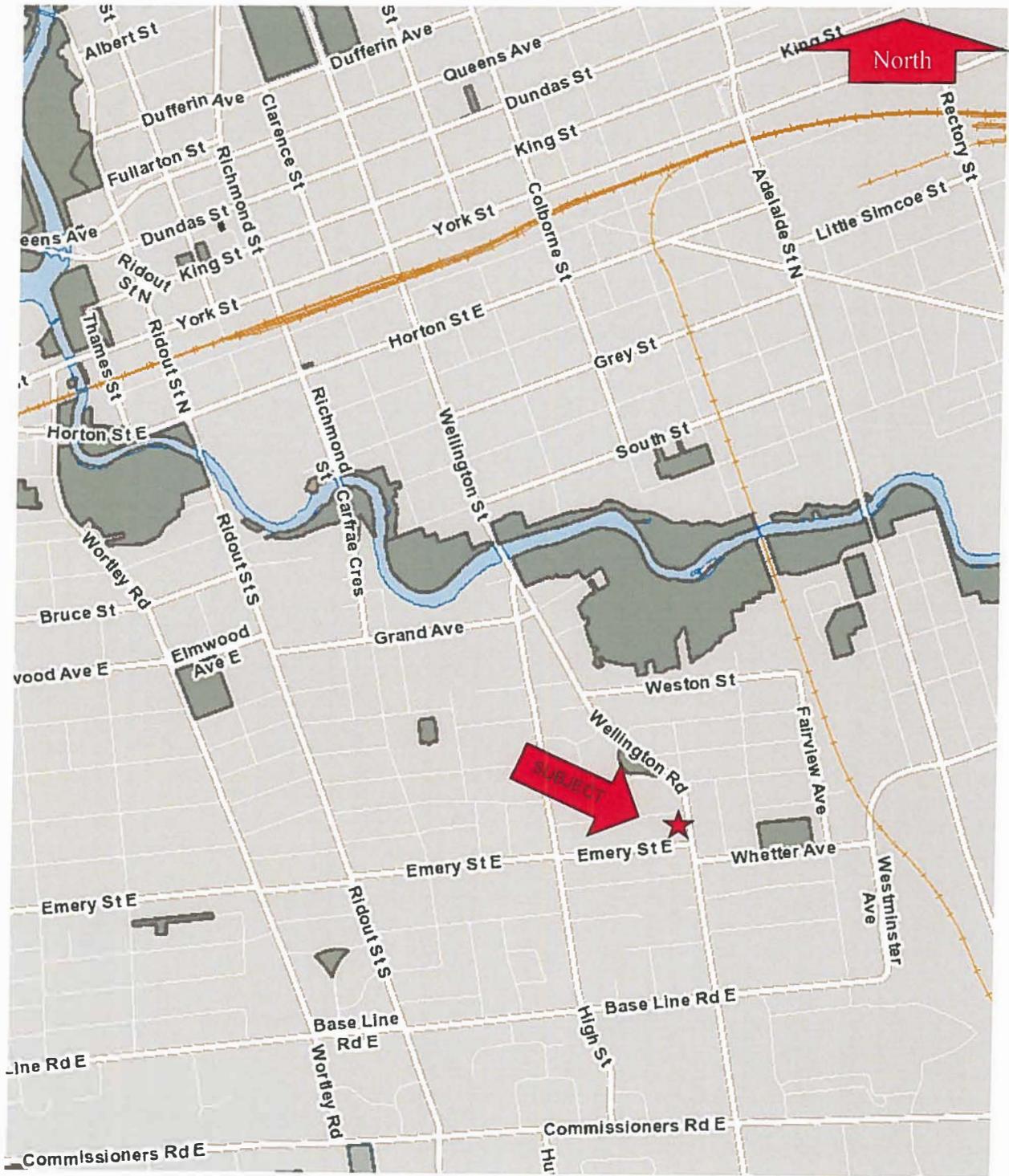
That the meeting adjourn.

The meeting adjourns at 6:05 PM.

Ed Holder, Mayor

Catharine Saunders, City Clerk

Location Map



APPENDIX "A"
CONFIDENTIAL -Released in Public

#19148

October 22, 2019
(Property Acquisition)

Chair and Members
Corporate Services Committee

RE: Property Acquisition - Wellington Gateway Project
(Subledger LD170081)
Capital Project RT1430-1B - Wellington Gateway - Land Rapid Transit ³
265 Wellington Road

FINANCE & CORPORATE SERVICES REPORT ON THE SOURCES OF FINANCING:

Finance & Corporate Services confirms that the cost of this purchase can be accommodated within the financing available for it in the Capital Works Budget and that, subject to the adoption of the recommendations of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the detailed source of financing for this purchase is:

<u>ESTIMATED EXPENDITURES</u>	<u>Approved Budget</u>	<u>Committed To Date</u>	<u>This Submission</u>	<u>Balance for Future Work</u>
Land Acquisition	\$7,572,900	\$3,079,782	\$341,298	\$4,151,820
NET ESTIMATED EXPENDITURES	\$7,572,900	\$3,079,782	\$341,298 ¹⁾	\$4,151,820
SOURCE OF FINANCING				
Capital Levy	\$787,582	\$320,297	\$35,495	\$431,790
Drawdown from City Services - Roads Reserve Fund (Development Charges)	2) 6,785,318	2,759,485	305,803	3,720,030
TOTAL FINANCING	\$7,572,900	\$3,079,782	\$341,298	\$4,151,820

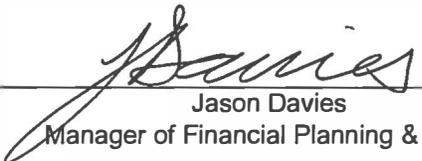
1) Financial Note:

Purchase Cost	\$332,000
Add: Land Transfer Tax	3,455
Add: HST @13%	43,160
Less: HST Rebate	(37,317)
Total Purchase Cost	\$341,298

2) Development charges have been utilized in accordance with the underlying legislation and the Development Charges Background Studies completed in 2019.

3) Civic Administration is currently in the midst of the 2020-2023 Multi-Year Budget development. For capital projects, including Rapid Transit, this requires changes to project numbers and names to align with the 2019 Development Charges Background Study and approved PTIS funding applications. As a result, noticeable changes to capital project numbers and names will occur. The final structure of these projects within the capital plan will be presented in the draft 2020-2023 Multi-Year Budget document scheduled to be tabled on December 9, 2019.

lp



Jason Davies
Manager of Financial Planning & Policy

November 1, 2019

Chair & Members
Planning and Environment Committee
City of London
300 Dufferin Avenue
London, Ontario
N6A 4L9

**RE: White Oak - Dingman Secondary Plan, Subject Land Status Report
OUR FILE 13184A**

We are submitting this letter on behalf of Bluestone Properties Inc. with respect to item 3.1 on the PEC agenda. Their land holdings within the White Oak- Dingman Secondary Plan comprise approximately 54 hectares (133 acres) and are shown on the [attached air photo](#).

We have reviewed the Subject Land Status Report (SLSR) prepared by Parsons Inc. and have been in communication with City staff during the preparation and review of this report. As you are aware, a Subject Land Status Report is a natural heritage study undertaken as a background study component of a Secondary Plan and identifies natural heritage features and functions within the study area. The White Oak- Dingman Secondary Plan was initiated in December 2017 following approval of OPA 606 and 607 which converted much of the industrial lands in this area for future Community Growth uses.

We feel that it is important to recognize the history of land use within the Study Area in the context of the Secondary Plan and the background studies, including the SLSR. The majority of lands within the White Oak- Dingman area have been previously approved for a combination of commercial and industrial uses. Some land parcels have been developed while others remain vacant or have been used for agricultural purposes pending future development. The lands owned by Bluestone Properties Inc. were previously designated as Light Industrial in the City's Official Plan and are still zoned Light Industrial. They were also subject to an approved draft plan of subdivision for industrial purposes. As a result of OPA 606 and 607, these lands were designated predominantly as Urban Reserve – Community Growth until such time as new land use designations were established through a new Secondary Plan. This information is relevant in recognizing that these lands were previously approved in their entirety for industrial uses and have been subject to site grading activities in anticipation of industrial development.

While this information is not normally included within a SLSR, we feel that the background context and history of these lands is important in understanding current site conditions. Our client's environmental consultant, MTE, has also reviewed the SLSR and has provided more specific comments of a technical nature, including concerns with the characterization of some features and evaluation of same. These are included as an attachment to this letter.

Going forward, we would like to ensure that the previous land use designations and approvals are recognized as discussed in the Terms of Reference for the Secondary Plan. The Terms of Reference recommend that previous studies will be updated where appropriate and that any required environmental studies will be scoped based on the land use concepts and Vision that are proposed through the initial public engagement process. As part of previous planning reviews, the majority of these lands have been deemed appropriate for development. As such, our clients' expectation is that this will not substantially change as a result of the Secondary Plan process.

We wish to acknowledge the concerted effort of City staff in keeping us and our clients informed of these issues and look forward to our continued involvement in this process.

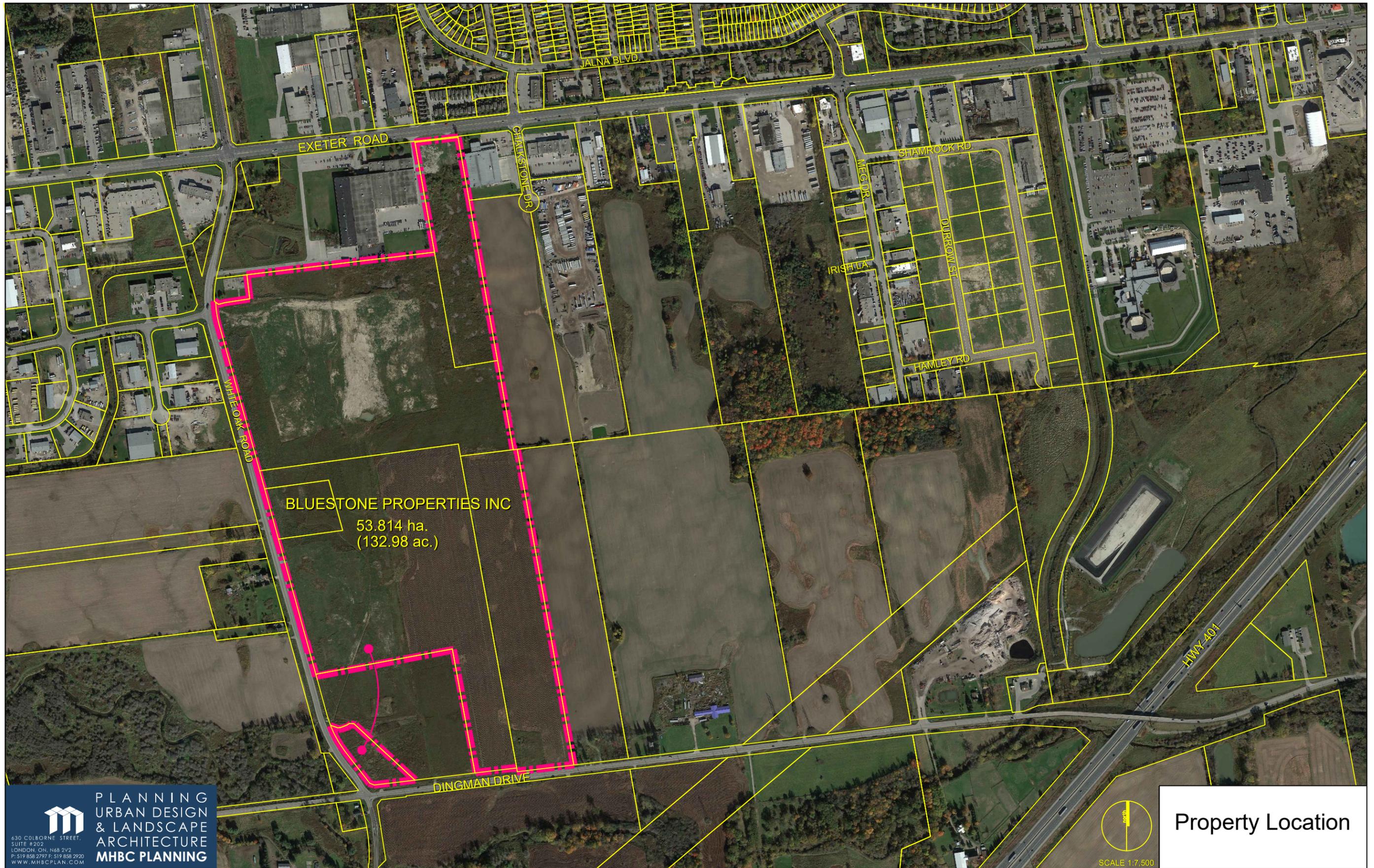
Yours truly,

MHBC



Carol Wiebe
Partner

cc. *Bernie Bierbaum, Bluestone Properties*
Colin Bierbaum, Bluestone Properties
Mardi Turgeon, Bluestone Properties
Dave Hayman, MTE Consultants



BLUESTONE PROPERTIES INC
53.814 ha.
(132.98 ac.)



MTE Consultants
123 St. George St., London, ON N6A 3A1

November 1 2019
MTE File No.:

Carol Wiebe,
MHBC Planning,
540 Bingemans Centre Drive, Suite 200,
Kitchener, ON , N2B 3X9

Dear Carol:

Re: White Oaks Subject Lands Status Report (Draft 2)

We provided comments with respect to the first draft of this report in a letter dated August 28 2019. In addition to written comments, we also met with City staff and the report consultants, along with the landowner representatives of Bluestone Properties and Tradewinds, on September 4 2019.

It would appear the second draft has given little attention to any of our comments and concerns on the technical aspects of the evaluation or historical context. We do appreciate acknowledgment of the London Plan appeals with respect to policies and mapping but would suggest a more fulsome edit is needed to ensure all appealed policies and maps are noted each time they are referenced.

Rather than re-iterate prior comments that have not yet been addressed, my comments in this letter refer to the proposed Map 1 and Map 5 Official Plan Schedule amendments. As these proposed amendments are the objective of the SLSR, they should be in the main body of the report rather than buried in Appendix L of the document.

Map 1

This map is to guide planning proposals and subsequent EIS document submissions as landowners implement their development in accordance with the ultimate Official Plan revisions stemming from this SLSR. There are two main items warranting further discussion: Green Space Place Type and Wetland - Proposed.

Green Space Place Type: The Woodland feature (Feature 10099) has been identified as Significant Woodland without the benefit of field survey work. As such, it would seem premature to assign a Green Space Place Type over a feature which has been defined through air photo interpretation. Woodland sensitivities, boundary delineation and setbacks or buffers, if needed, all need further review as development proceeds in and around this feature. Given the limited amount of knowledge on the biological makeup and sensitivity associated with this feature at this time, it would be more appropriate to define the feature as Environmental Review.

Wetland - Proposed: While we have worked only on lands in the west half of the study area on behalf of the two cooperating private landowners, we have expressed our disagreement on the “precautionary approach” to wetland complexing utilized in the first draft. These wetland features

are 1) too small, 2) man-made through prior fill placement when an Industrial approval was in place, and 3) of little ecological value (many dominated by invasive species and the study found little ecological value in any of these features), to be considered as features representing important natural heritage. It is not even clear what Wetland - Proposed even means with respect to future Land Use planning in this area. Policy 1334 is under appeal (not referenced as such in the SLSR), largely seeking to focus wetland protection to features which are of sufficient size and ecological value to consider as part of the Open Space system. These wetland pockets should be removed from Map 1.

Map 5

It would be my expectation that Map 5 will not have air photos associated with this schedule unless it is updated to reflect development as it progresses or changes in the viewscape of the schedule. Again, as stated in the overview of Map 1, the small wetland features should be removed from the Map as wetlands when they are too small, have been present for a short period of time (man-made) or of no ecological value. The only justification the SLSR could reach in identifying these as evaluated wetlands was to complex them despite being too small and of low ecological value, clearly against the actual intent of the Ontario Wetland Evaluation System.

Overview

The small wetland pockets should be removed from Map 1 and Map 5 and the woodland should remain as Environmental Review on Map 1 until further site specific study occurs with development proposals in and near this feature.

In our discussions with City and the report consultant prior the draft 2 release, a wetland creation opportunity was discussed that would have more ecological benefit (higher quality than identified on Map 1 and Map 5), in a more suitable location than the one that would become fully isolated as proposed in the SLSR draft 1. There has been not change here. The SLSR process should be more fully engaged with the cooperating landowners in creating a guidance document that is supportable and will result in a net benefit to a natural heritage system in the post development setting. Addition options and opportunities should be explored through the SLSR.

Yours truly,

MTE Consultants Inc.



Dave Hayman MSc.

Manager, Environmental Services

519-204-6510 Ext 2241

Windsor Field Office 519-966-1645

DGH:

ReviewofWhiteOaksSLSRDraft2.wpd

November 1, 2019

Chair & Members
Planning and Environment Committee
City of London
300 Dufferin Avenue
London, Ontario
N6A 4L9

**RE: White Oak - Dingman Secondary Plan, Subject Land Status Report
OUR FILE 1402A**

We are submitting this letter on behalf of Tradewinds Properties Limited with respect to item 3.1 on the PEC agenda. Their land holdings within the White Oak- Dingman Secondary Plan comprise approximately 43 hectares (106 acres) and are shown on the [attached air photo](#).

We have reviewed the Subject Land Status Report (SLSR) prepared by Parsons Inc. and have been in communication with City staff during the preparation and review of this report. As you are aware, a Subject Land Status Report is a natural heritage study undertaken as a background study component of a Secondary Plan and identifies natural heritage features and functions within the study area. The White Oak- Dingman Secondary Plan was initiated in December 2017 following approval of OPA 606 and 607 which converted much of the industrial lands in this area for future Community Growth uses.

We feel that it is important to recognize the history of land use within the Study Area in the context of the Secondary Plan and the background studies, including the SLSR. The majority of lands within the White Oak- Dingman area were approved for a combination of commercial and industrial uses. Some land parcels have been developed while others remain vacant or have been used for agricultural purposes pending future development. The lands owned by Tradewinds Properties Limited were previously designated as Light Industrial in the City's Official Plan and are still zoned Light Industrial. They were also subject to an approved draft plan of subdivision for industrial purposes. As a result of OPA 606 and 607, these lands were designated predominantly as Urban Reserve – Community Growth until such time as new land use designations were established through the Secondary Plan.

This information is relevant in recognizing that these lands were previously approved in their entirety for industrial uses. While industrial development has not occurred, primarily due to limited market demand, the lands have been actively farmed during the ensuing time frame. The majority of these lands do not contain natural heritage features and both previous and current Official Plan schedules illustrate this. A large woodlot to the east of these lands has been identified as an Unevaluated Vegetation Patch (10099) on Map 5 of the London Plan and as Environmental Review on Map 1 of the London Plan. It is our understanding that the land use maps/schedules to the London Plan have been appealed and this should be noted in the SLSR. A small portion of the woodlot extends onto our clients lands and it is expected that appropriate buffers and development limits will be established through a future EIS as part

of future consideration. For now, we do not dispute the identification of the feature however wish to ensure that setbacks and development limits are not established as part of this current process. In that regard, the feature should remain as Environmental Review.

We feel that the background context and history of these lands is important in understanding current site conditions. Our client's environmental consultant, MTE, has also reviewed the SLSR and has provided more specific comments of a technical nature, including concerns with the characterization of some features and evaluation of same. These are included as an attachment to this letter.

Going forward, we would like to ensure that the previous land use designations and approvals are recognized as discussed in the Terms of Reference for the Secondary Plan. The Terms of Reference recommend that previous studies will be updated where appropriate and that any required environmental studies will be scoped based on the land use concepts and Vision that are proposed through the initial public engagement process. As part of previous planning reviews, the majority of these lands have been deemed appropriate for development. As such, our clients' expectation is that this will not substantially change as a result of the Secondary Plan process.

We wish to acknowledge the concerted effort of City staff in keeping us and our clients informed of these issues and look forward to our continued involvement in this process.

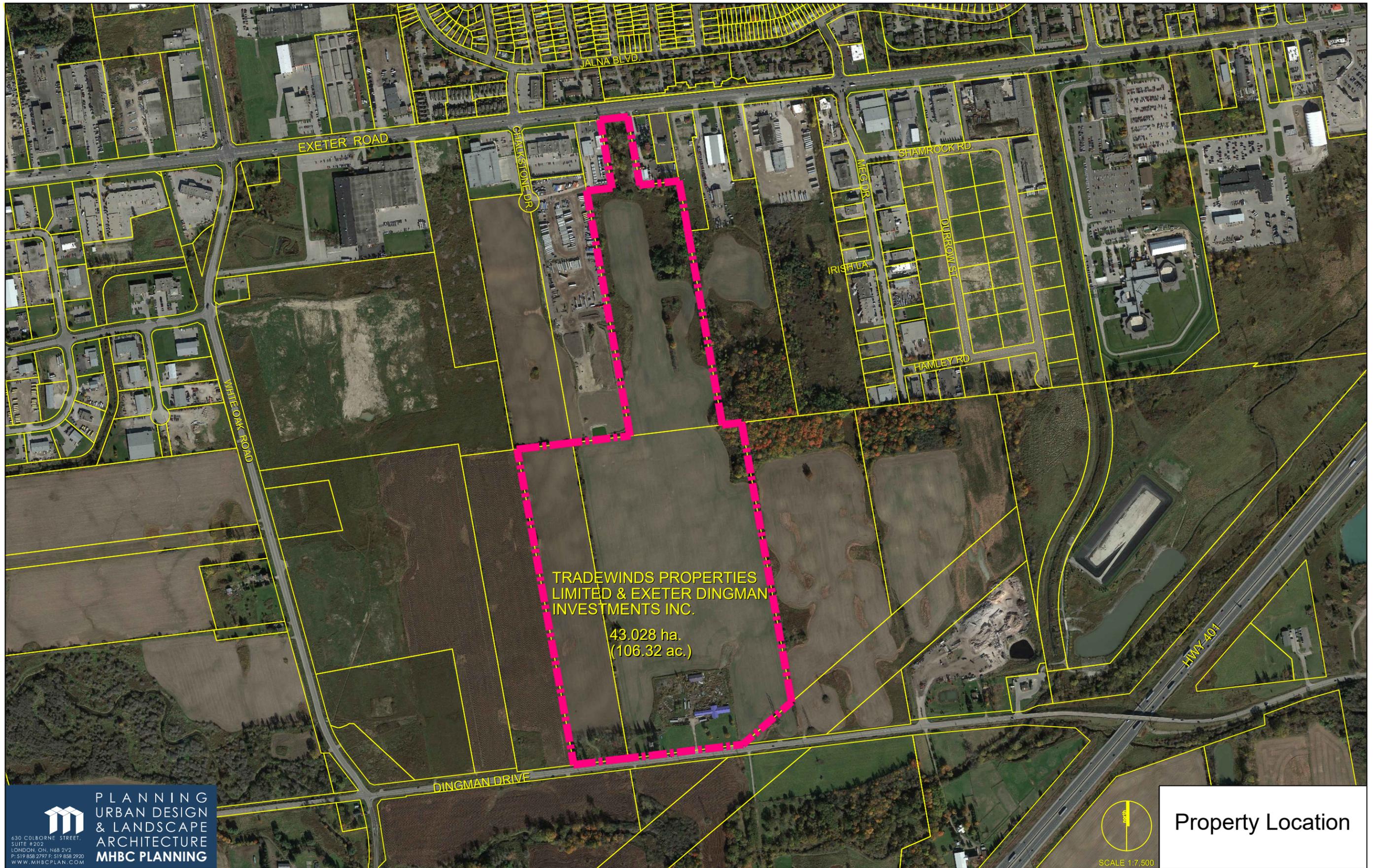
Yours truly,

MHBC



Carol Wiebe
Partner

cc. *Tom Weisz, Tradewinds Properties Limited*
Dave Hayman, MTE Consultants



TRADEWINDS PROPERTIES
LIMITED & EXETER DINGMAN
INVESTMENTS INC.
43.028 ha.
(106.32 ac.)





MTE Consultants
123 St. George St., London, ON N6A 3A1

November 1 2019
MTE File No.:

Carol Wiebe,
MHBC Planning,
540 Bingemans Centre Drive, Suite 200,
Kitchener, ON , N2B 3X9

Dear Carol:

Re: White Oaks Subject Lands Status Report (Draft 2)

We provided comments with respect to the first draft of this report in a letter dated August 28 2019. In addition to written comments, we also met with City staff and the report consultants, along with the landowner representatives of Bluestone Properties and Tradewinds, on September 4 2019.

It would appear the second draft has given little attention to any of our comments and concerns on the technical aspects of the evaluation or historical context. We do appreciate acknowledgment of the London Plan appeals with respect to policies and mapping but would suggest a more fulsome edit is needed to ensure all appealed policies and maps are noted each time they are referenced.

Rather than re-iterate prior comments that have not yet been addressed, my comments in this letter refer to the proposed Map 1 and Map 5 Official Plan Schedule amendments. As these proposed amendments are the objective of the SLSR, they should be in the main body of the report rather than buried in Appendix L of the document.

Map 1

This map is to guide planning proposals and subsequent EIS document submissions as landowners implement their development in accordance with the ultimate Official Plan revisions stemming from this SLSR. There are two main items warranting further discussion: Green Space Place Type and Wetland - Proposed.

Green Space Place Type: The Woodland feature (Feature 10099) has been identified as Significant Woodland without the benefit of field survey work. As such, it would seem premature to assign a Green Space Place Type over a feature which has been defined through air photo interpretation. Woodland sensitivities, boundary delineation and setbacks or buffers, if needed, all need further review as development proceeds in and around this feature. Given the limited amount of knowledge on the biological makeup and sensitivity associated with this feature at this time, it would be more appropriate to define the feature as Environmental Review.

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are 1) too small, 2) man-made through prior fill placement when an Industrial approval was in place, and 3) of little ecological value (many dominated by invasive species and the study found little ecological value in any of these features), to be considered as features representing important natural heritage. It is not even clear what Wetland - Proposed even means with respect to future Land Use planning in this area. Policy 1334 is under appeal (not referenced as such in the SLSR), largely seeking to focus wetland protection to features which are of sufficient size and ecological value to consider as part of the Open Space system. These wetland pockets should be removed from Map 1.

Map 5

It would be my expectation that Map 5 will not have air photos associated with this schedule unless it is updated to reflect development as it progresses or changes in the viewscape of the schedule. Again, as stated in the overview of Map 1, the small wetland features should be removed from the Map as wetlands when they are too small, have been present for a short period of time (man-made) or of no ecological value. The only justification the SLSR could reach in identifying these as evaluated wetlands was to complex them despite being too small and of low ecological value, clearly against the actual intent of the Ontario Wetland Evaluation System.

Overview

The small wetland pockets should be removed from Map 1 and Map 5 and the woodland should remain as Environmental Review on Map 1 until further site specific study occurs with development proposals in and near this feature.

In our discussions with City and the report consultant prior the draft 2 release, a wetland creation opportunity was discussed that would have more ecological benefit (higher quality than identified on Map 1 and Map 5), in a more suitable location than the one that would become fully isolated as proposed in the SLSR draft 1. There has been not change here. The SLSR process should be more fully engaged with the cooperating landowners in creating a guidance document that is supportable and will result in a net benefit to a natural heritage system in the post development setting. Addition options and opportunities should be explored through the SLSR.

Yours truly,

MTE Consultants Inc.



Dave Hayman MSc.

Manager, Environmental Services

519-204-6510 Ext 2241

Windsor Field Office 519-966-1645

DGH:

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Planning and Environment Committee Report

The 19th Meeting of the Planning and Environment Committee
November 4, 2019

PRESENT: Councillors A. Hopkins (Chair), J. Helmer, M. Cassidy, P. Squire, S. Turner

ABSENT: Mayor E. Holder

ALSO PRESENT: Councillor S. Lewis; J. Adema, M. Campbell, M. Elmadhoon, M. Feldberg, J.M. Fleming, M. Henderson, H. Lysynski, H. McNeely, L. Mottram, B. O'Hagan, P. Kokkoros, N. Pasato, M. Pease, L. Pompili, A. Riley, C. Saunders, S. Spring, M. Tomazincic

The meeting was called to order at 4:01 PM

1. Disclosures of Pecuniary Interest

That it BE NOTED that no pecuniary interests were disclosed.

2. Consent

Moved by: J. Helmer
Seconded by: S. Turner

That Items 2.1 to 2.9, inclusive, and 2.11 to 2.14, inclusive and 2.16 BE APPROVED.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

2.1 10th Report of the Trees and Forests Advisory Committee

Moved by: J. Helmer
Seconded by: S. Turner

That the 10th Report of the Trees and Forests Advisory Committee, from its meeting held on October 23, 2019 BE RECEIVED for information.

Motion Passed

2.2 Application - 1031 and 1095 Upperpoint Avenue (H-9124)

Moved by: J. Helmer
Seconded by: S. Turner

That, on the recommendation of the Director, Development Services, based on the application by Sifton Properties Limited, relating to portions of the properties located at 1031 and 1095 Upperpoint Avenue, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November

12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan), to change the zoning of the subject lands FROM a Holding Residential R4/R5/R6/R8 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(61)/R8-4(35)), and Holding Residential R4/R5/R6/R9 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(65)/R9-7(26)*H40) Zone TO Residential R4/R5/R6/R8 Special Provision (R4-6(11)R5-7(9)/R6-5(61)/R8-4(35)) and Residential R4/R5/R6/R9 Special Provision (R4-6(11)R5-7(9)/R6-5(61)/R9-7(26)*H40) Zone to remove the holding provisions for portions of these lands. (2019-D09)

Motion Passed

2.3 Application - 1031 and 1095 Upperpoint Avenue (P-9078)

Moved by: J. Helmer

Seconded by: S. Turner

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Sifton Properties Limited, to exempt Blocks 132/133, Plan 33M-754 from Part-Lot Control:

- a) pursuant to subsection 50(7) of the *Planning Act, R.S.O. 1990, c. P.13*, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at a future Council meeting, to exempt Block 132/133, Plan 33M-754 from the Part-Lot Control provisions of subsection 50(5) of the said *Act*; it being noted that these lands are subject to a registered subdivision agreement and are zoned Holding Residential R4/R5/R6/R8 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(65)/R8-4(35)) and Holding Residential R4/R5/R6/R9 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(65)/R9-7(26)*H40), which permits street townhouse dwellings;
- b) the following conditions of approval BE REQUIRED to be completed prior to the passage of a Part-Lot Control By-law for Blocks 132/133, Plan 33M-754 as noted in clause a) above:
 - i) the applicant be advised that the costs of registration of the said by-laws are to be borne by the applicant in accordance with City Policy;
 - ii) the applicant submit a draft reference plan to Development Services for review and approval to ensure the proposed part lots and development plans comply with the regulations of the Zoning By-law, prior to the reference plan being deposited in the land registry office;
 - iii) the applicant submits to Development Services a digital copy together with a hard copy of each reference plan to be deposited. The digital file shall be assembled in accordance with the City of London's Digital Submission / Drafting Standards and be referenced to the City's NAD83 UTM Control Reference;
 - iv) the applicant submit each draft reference plan to London Hydro showing driveway locations and obtain approval for hydro servicing locations and above ground hydro equipment locations prior to the reference plan being deposited in the land registry office;
 - v) the applicant submit to the City Engineer for review and approval prior to the reference plan being deposited in the land registry office any revised lot grading and servicing plans in accordance with the final lot layout to divide the blocks should there be further division of property contemplated as a result of the approval of the reference plan;
 - vi) the applicant shall enter into any amending subdivision agreement with the City, if necessary;
 - vii) the applicant shall agree to construct all services, including private drain connections and water services, in accordance with the approved final design of the lots;

- viii) the applicant shall obtain confirmation from Development Services that the assignment of municipal numbering has been completed in accordance with the reference plan(s) to be deposited, should there be further division of property contemplated as a result of the approval of the reference plan prior to the reference plan being deposited in the land registry office;
- ix) the applicant shall obtain approval from Development Services of each reference plan to be registered prior to the reference plan being registered in the land registry office;
- x) the applicant shall submit to Development Services confirmation that an approved reference plan for final lot development has been deposited in the Land Registry Office;
- xi) the applicant shall obtain clearance from the City Engineer that requirements iv), v) and vi) inclusive, outlined above, are satisfactorily completed, prior to any issuance of building permits by the Chief Building Official for lots being developed in any future reference plan;
- xii) the applicant shall provide a draft transfer of the easements to be registered on title; and,
- xiii) that on notice from the applicant that a reference plan has been registered on a Block, and that Part Lot Control be re-established by the repeal of the by-law affecting the Lots/Block in question. (2019-D25)

Motion Passed

2.4 Application - 915 and 955 Upperpoint Avenue (H-9125)

Moved by: J. Helmer
 Seconded by: S. Turner

That, on the recommendation of the Director, Development Services, based on the application by Sifton Properties Limited, relating to a portion of the properties located at 915 and 955 Upperpoint Avenue, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan), to change the zoning of the subject lands FROM a Holding Residential R4/R5/R6/R8 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(61)/R8-3(5)) Zone TO a Residential R4/R5/R6/R8 Special Provision (R4-6(11)R5-7(9)/R6-5(61)/R8-3(5)) Zone to remove the holding provisions for portions of these lands to be developed as Street Townhouse Dwellings. (2019-D09)

Motion Passed

2.5 Application - 915 and 965 Upperpoint Avenue (P-9077)

Moved by: J. Helmer
 Seconded by: S. Turner

That, the following actions be taken with respect to the application by Sifton Properties Limited, to exempt Blocks 134/135, Plan 33M-754 from Part-Lot Control:

- a) pursuant to subsection 50(7) of the *Planning Act, R.S.O. 1990, c. P.13*, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at a future Council meeting, to exempt Block 134/135, Plan 33M-754 from the Part-Lot Control provisions of subsection 50(5) of the said *Act*; it being noted that these lands are subject to a registered subdivision agreement and are zoned Holding Residential R4/R5/R6/R8 Special Provision (h*h-54*h-209*R4-6(11)R5-7(9)/R6-5(65)/R8-3(5)) which permits street townhouse dwellings;

b) the following conditions of approval BE REQUIRED to be completed prior to the passage of a Part-Lot Control By-law for Blocks 134/135, Plan 33M-754 as noted in clause a) above:

- i) the applicant be advised that the costs of registration of the said by-laws are to be borne by the applicant in accordance with City Policy;
- ii) the applicant submit a draft reference plan to Development Services for review and approval to ensure the proposed part lots and development plans comply with the regulations of the Zoning By-law, prior to the reference plan being deposited in the land registry office;
- iii) the applicant submits to Development Services a digital copy together with a hard copy of each reference plan to be deposited. The digital file shall be assembled in accordance with the City of London's Digital Submission / Drafting Standards and be referenced to the City's NAD83 UTM Control Reference;
- iv) the applicant submit each draft reference plan to London Hydro showing driveway locations and obtain approval for hydro servicing locations and above ground hydro equipment locations prior to the reference plan being deposited in the land registry office;
- iv) the applicant submit to the City Engineer for review and approval prior to the reference plan being deposited in the land registry office any revised lot grading and servicing plans in accordance with the final lot layout to divide the blocks should there be further division of property contemplated as a result of the approval of the reference plan;
- v) the applicant shall enter into any amending subdivision agreement with the City, if necessary;
- vii) the applicant shall agree to construct all services, including private drain connections and water services, in accordance with the approved final design of the lots;
- viii) the applicant shall obtain confirmation from Development Services that the assignment of municipal numbering has been completed in accordance with the reference plan(s) to be deposited, should there be further division of property contemplated as a result of the approval of the reference plan prior to the reference plan being deposited in the land registry office;
- ix) the applicant shall obtain approval from Development Services of each reference plan to be registered prior to the reference plan being registered in the land registry office;
- x) the applicant shall submit to Development Services confirmation that an approved reference plan for final lot development has been deposited in the Land Registry Office;
- xi) the applicant shall obtain clearance from the City Engineer that requirements iv), v) and vi) inclusive, outlined above, are satisfactorily completed, prior to any issuance of building permits by the Chief Building Official for lots being developed in any future reference plan;
- xii) the applicant shall provide a draft transfer of the easements to be registered on title; and,
- xiii) that on notice from the applicant that a reference plan has been registered on a Block, and that Part Lot Control be re-established by the repeal of the by-law affecting the Lots/Block in question. (2019-D25)

Motion Passed

2.6 Application - 1830 Finley Crescent (P-9096)

Moved by: J. Helmer

Seconded by: S. Turner

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Kenmore Homes (London) Inc., to exempt Block 98, Plan 33M-733 from Part-Lot Control:

- a) pursuant to subsection 50(7) of the *Planning Act, R.S.O. 1990, c. P.13*, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at a future Council meeting, to exempt Block 98, Plan 33M-733 from the Part-Lot Control provisions of subsection 50(5) of the said *Act*; it being noted that these lands are subject to a registered subdivision agreement and are zoned Residential R4 Special Provision (R4-4(4)) which permits street townhouse dwellings;
- b) the following conditions of approval BE REQUIRED to be completed prior to the passage of a Part-Lot Control By-law for Block 98, Plan 33M-733 as noted in clause a) above:
 - i) the applicant be advised that the costs of registration of the said by-laws are to be borne by the applicant in accordance with City Policy;
 - ii) the applicant submit a draft reference plan to Development Services for review and approval to ensure the proposed part lots and development plans comply with the regulations of the Zoning By-law, prior to the reference plan being deposited in the land registry office;
 - iii) the applicant submits to Development Services a digital copy together with a hard copy of each reference plan to be deposited. The digital file shall be assembled in accordance with the City of London's Digital Submission / Drafting Standards and be referenced to the City's NAD83 UTM Control Reference;
 - iv) the applicant submit each draft reference plan to London Hydro showing driveway locations and obtain approval for hydro servicing locations and above ground hydro equipment locations prior to the reference plan being deposited in the land registry office;
 - v) the applicant submit to the City Engineer for review and approval prior to the reference plan being deposited in the land registry office any revised lot grading and servicing plans in accordance with the final lot layout to divide the blocks should there be further division of property contemplated as a result of the approval of the reference plan;
 - vi) the applicant shall enter into any amending subdivision agreement with the City, if necessary;
 - vii) the applicant shall agree to construct all services, including private drain connections and water services, in accordance with the approved final design of the lots;
 - viii) the applicant shall obtain confirmation from Development Services that the assignment of municipal numbering has been completed in accordance with the reference plan(s) to be deposited, should there be further division of property contemplated as a result of the approval of the reference plan prior to the reference plan being deposited in the land registry office;
 - ix) the applicant shall obtain approval from Development Services of each reference plan to be registered prior to the reference plan being registered in the land registry office;
 - x) the applicant shall submit to Development Services confirmation that an approved reference plan for final lot development has been deposited in the Land Registry Office;
 - xi) the applicant shall obtain clearance from the City Engineer that requirements iv), v) and vi) inclusive, outlined above, are satisfactorily completed, prior to any issuance of building permits by the Chief Building Official for lots being developed in any future reference plan;

- xii) the applicant shall provide a draft transfer of the easements to be registered on title;
- xiii) that on notice from the applicant that a reference plan has been registered on a Block, and that Part Lot Control be re-established by the repeal of the bylaw affecting the Lots/Block in question; and,
- xiv) in accordance with condition v), the applicant provide servicing drawings of municipal servicing to each of the blocks created within 1830 Finley Crescent to indicate that all municipal servicing can be provide to each property/block created without conflict. (2019-D25)

Motion Passed

2.7 Application - 1860 Finley Crescent (P-9095)

Moved by: J. Helmer

Seconded by: S. Turner

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Kenmore Homes (London) Inc., to exempt Block 97, Plan 33M-733 from Part-Lot Control:

- a) pursuant to subsection 50(7) of the *Planning Act, R.S.O. 1990, c. P.13*, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at a future Council meeting, to exempt Block 97, Plan 33M-733 from the Part-Lot Control provisions of subsection 50(5) of the said *Act*; it being noted that these lands are subject to a registered subdivision agreement and are zoned Residential R4 Special Provision (R4-4(4)) which permits street townhouse dwellings;
- b) the following conditions of approval BE REQUIRED to be completed prior to the passage of a Part-Lot Control By-law for Block 97, Plan 33M-733 as noted in clause a) above:
 - i) the applicant be advised that the costs of registration of the said by-laws are to be borne by the applicant in accordance with City Policy;
 - ii) the applicant submit a draft reference plan to Development Services for review and approval to ensure the proposed part lots and development plans comply with the regulations of the Zoning By-law, prior to the reference plan being deposited in the land registry office;
 - iii) the applicant submits to Development Services a digital copy together with a hard copy of each reference plan to be deposited. The digital file shall be assembled in accordance with the City of London's Digital Submission / Drafting Standards and be referenced to the City's NAD83 UTM Control Reference;
 - iv) the applicant submit each draft reference plan to London Hydro showing driveway locations and obtain approval for hydro servicing locations and above ground hydro equipment locations prior to the reference plan being deposited in the land registry office;
 - v) the applicant submit to the City Engineer for review and approval prior to the reference plan being deposited in the land registry office any revised lot grading and servicing plans in accordance with the final lot layout to divide the blocks should there be further division of property contemplated as a result of the approval of the reference plan;
 - vi) the applicant shall enter into any amending subdivision agreement with the City, if necessary;
 - vii) the applicant shall agree to construct all services, including private drain connections and water services, in accordance with the approved final design of the lots;
 - viii) the applicant shall obtain confirmation from Development Services that the assignment of municipal numbering has been completed in accordance with the reference plan(s) to be deposited, should there be

further division of property contemplated as a result of the approval of the reference plan prior to the reference plan being deposited in the land registry office;

ix) the applicant shall obtain approval from Development Services of each reference plan to be registered prior to the reference plan being registered in the land registry office;

x) the applicant shall submit to Development Services confirmation that an approved reference plan for final lot development has been deposited in the Land Registry Office;

xi) the applicant shall obtain clearance from the City Engineer that requirements iv), v) and vi) inclusive, outlined above, are satisfactorily completed, prior to any issuance of building permits by the Chief Building Official for lots being developed in any future reference plan;

xii) the applicant shall provide a draft transfer of the easements to be registered on title;

xiii) that on notice from the applicant that a reference plan has been registered on a Block, and that Part Lot Control be re-established by the repeal of the bylaw affecting the Lots/Block in question; and,

xiv) in accordance with condition v), the applicant provide servicing drawings of municipal servicing to each of the blocks created within 1860 Finley Crescent to indicate that all municipal servicing can be provide to each property/block created without conflict. (2019-D25)

Motion Passed

2.8 Application - 200 Callaway Road (H-9126)

Moved by: J. Helmer

Seconded by: S. Turner

That, on the recommendation of the Director, Development Services, based on the application by 2682207 Ontario Limited, relating to the property located at 200 Callaway Road, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan), to change the zoning of the subject lands FROM a holding Residential R6 Special Provision/ Residential R7 Special Provision (h-5*h-99*h-100*R6-5(23)/R7(11) Zone TO Residential R6 Special Provision/Residential R7 Special Provision (R6-5(23)/R7(11) Zone to remove the holding provisions. (2019-D09)

Motion Passed

2.9 Application - 420, 440, 460 and 480 Callaway Road (H-9102)

Moved by: J. Helmer

Seconded by: S. Turner

That, on the recommendation of the Director, Development Services, based on the application by Tricar Properties Limited, relating to the properties located at 420, 440, 460, and 480 Callaway Road, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law Z.-1, (in conformity with the Official Plan), to change the zoning of the subject lands FROM a holding Residential R9 Special Provision (h-53*R9-7(27)) TO a Residential R9 Special Provision R9-7(27)) Zone to remove the holding provision. (2019-D09)

Motion Passed

2.11 Application - Draft Plan of Subdivision Approval - 3 Year Extension - 751 Fanshawe Park Road 39T-03505

Moved by: J. Helmer
Seconded by: S. Turner

That, on the recommendation of the Director, Development Services, based on the application by Vista Woods Estates Inc., relating to the property located on the west side of Wonderland Road North and south of Sunningdale Road West (751 Fanshawe Park Road West), the Approval Authority BE ADVISED that the Municipal Council supports the request for a three (3) year extension of the draft plan of subdivision approval for the draft plan submitted by Vista Woods Estates Ltd. (File No. 39T-03505), prepared by MTE (Drawing No.41794-134, dated June 2019) as redline amended, which shows 113 single detached residential lots, two medium density residential blocks, one (1) park block, and road widening and reserve blocks, served by five new streets and the extension of Eagletrace Drive and Buroak Drive SUBJECT TO the conditions contained in Schedule "A" appended to the staff report dated November 4, 2019. (2019-D09)

Motion Passed

2.12 Application - Emily Carr South Subdivision - Special Provisions 39T-16508

Moved by: J. Helmer
Seconded by: S. Turner

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to entering into a Subdivision Agreement between The Corporation of the City of London and Goldfield Ltd., for the subdivision of land located at 3425 Emily Carr Lane (south portion), on the north side of the proposed Bradley Avenue extension, west of the Copperfield in Longwoods residential subdivision and south of Wharnccliffe Road:

a) the Special Provisions, to be contained in a Subdivision Agreement between The Corporation of the City of London and Goldfield Ltd., for the Emily Carr South Subdivision (39T-16508) as appended to the staff report dated November 4, 2019, BE APPROVED;

b) the Applicant BE ADVISED that Development Finance has summarized the claims and revenues appended to the staff report dated November 4, 2019 as Appendix "B"; and,

c) the Mayor and the City Clerk BE AUTHORIZED to execute this Agreement, any amending agreements and all documents required to fulfill its conditions. (2019-D09)

Motion Passed

2.13 City Planning Two-Year Work Program

Moved by: J. Helmer
Seconded by: S. Turner

That, on the recommendation of the Managing Director, Planning and City Planner, the staff report dated November 4, 2019 entitled "City Planning Two-Year Work Program" BE RECEIVED for information. (2019-A23)

Motion Passed

2.14 Minor Variance Applications Considered by the Committee of Adjustment 2018

Moved by: J. Helmer
Seconded by: S. Turner

That, on the recommendation of the Director, Development Services, the staff report dated November 4, 2019 entitled "Minor Variance Applications Considered by the Committee of Adjustment 2018 - Information Report" BE RECEIVED for information. (2019-D13)

Motion Passed

2.16 Building Division Monthly Report for September 2019

Moved by: J. Helmer
Seconded by: S. Turner

That the Building Division Monthly Report for the month of September, 2019 BE RECEIVED for information. (2019-A23)

Motion Passed

2.10 Application - 2890 and 2898 Woodhull Road (H-9116)

Moved by: J. Helmer
Seconded by: M. Cassidy

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Peter and Louise McConnell, relating to lands located at 2890 and 2898 Woodhull Road:

a) the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan), to change the zoning of the subject lands located at 2898 Woodhull Road FROM a Holding Agricultural (h-4•AG2) Zone TO an Agricultural (AG2) Zone to remove the h-4 holding provision; and,

b) the request to amend Zoning By-law No. Z.-1 to change the zoning of the subject lands located at 2890 Woodhull Road FROM a Holding Agricultural (h-4•AG2) Zone TO an Agricultural (AG2) Zone to remove the h-4 holding provision, BE REFUSED for the following reason:

i) the condition for removing the holding provision has not been satisfied as a slope stability or geotechnical assessment has not been provided for the parcel at 2890 Woodhull Road, as required in accordance with the provisions of The London Plan, the City of London, and Upper Thames River Conservation Authority. (2019-D09)

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner
Absent: (1): E. Holder

Motion Passed (5 to 0)

2.15 By-law Amendment Request - Downtown London Business Association Improvement Area

Moved by: J. Helmer

Seconded by: M. Cassidy

That, on the recommendation of the City Clerk, the proposed by-law appended to the staff report dated November 4, 2019, being a by-law to amend By-law CP-2, as amended, being "A by-law to provide for the Improvement Area to be known as the London Downtown Business Association Improvement Area and to establish a Board of Management therefor" by amending the Board Composition and clarifying quorum at a meeting BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019. (2019-C12)

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

3. Scheduled Items

3.1 Delegation - S. Levin, Chair, Environmental and Ecological Planning Advisory Committee - 12th Report of the Environmental and Ecological Planning Advisory Committee

Moved by: J. Helmer

Seconded by: S. Turner

That, the following actions be taken with respect to the 11th Report of the Environmental and Ecological Planning Advisory Committee, from its meeting held on October 17, 2019:

a) a Working Group BE ESTABLISHED consisting of R. Trudeau (lead), I. Arturo, A. Bilson Darko and S. Hall with respect to the Bryon Gravel Pit Secondary Plan; it being noted that the Environmental and Ecological Planning Advisory Committee heard the presentation from B. Page, Senior Planner, appended to the 11th Report of the Environmental and Ecological Planning Advisory Committee, with respect to this matter;

b) the following actions be taken with respect to the proposed "You, Your Dog and ESAs" brochure:

i) the "You, Your Dog and ESAs" brochure appended to the 11th Report of the Environmental and Ecological Planning Advisory Committee BE APPROVED for printing and circulation; it being noted that two of the photographs will be replaced prior to printing; and,

ii) it BE NOTED that the Environmental and Ecological Planning Advisory Committee heard a verbal presentation from T. Lystar, Chair, Animal Welfare Advisory Committee, with respect to the proposed changes to the above-noted brochure;

c) the following actions be taken with respect to the White-Oak Dingman Secondary Plan Draft Lands Status Report and the White OakDingman Environmental Assessment:

i) the White-Oak Dingman Secondary Plan Draft Lands Status Report Working Group comments BE FORWARDED to the Civic Administration for consideration; and,

ii) it BE NOTED that a Notice of Public Information Centre #2 relating to the Dingman Drive East of Wellington Road to Highway 401 and Area Intersections Municipal Class Environmental Assessment, was received;

it being further noted that the Environmental and Ecological Planning Advisory Committee received the maps from S. Levin appended to the 11th Report of the Environmental and Ecological Planning Advisory Committee;

d) clauses 1.1, 2.3, 3.1, 5.1 to 5.4, inclusive, BE RECEIVED for information;

it being noted that the Planning and Environment Committee heard a delegation and received the attached submission from S. Levin, Chair, Environmental and Ecological Planning Advisory Committee, with respect to these matters.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

- 3.2 Delegation - R. Sidhu, Executive Director, Argyle Business Improvement Area (BIA) - Comprehensive Community Regeneration Study Request - Argyle BIA and Surrounding Area

Moved by: J. Helmer

Seconded by: P. Squire

That the Managing Director, Planning and City Planner, BE DIRECTED to report back at a future meeting of the Planning and Environment Committee with respect to the results of a Comprehensive Community Regeneration Study of the Argyle Business Improvement Area and surrounding areas; it being noted that the Planning and Environment Committee reviewed and received a communication dated October 25, 2019, from R. Sidhu, Executive Director, Argyle Business Improvement Area, with respect to this matter. (2019-D09)

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

- 3.3 Public Participation Meeting - Application - 1875 Wharnccliffe Road South (OZ-9073)

Moved by: P. Squire

Seconded by: M. Cassidy

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Wharnccliffe Enterprise Centre Inc., relating to the property located at 1875 Wharnccliffe Road South:

a) the proposed by-law appended to the staff report dated November 4, 2019 as Appendix "A" BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend the (1989) Official Plan to:

i) add a policy to Section 10.1.3 – “Policies for Specific Areas” to permit existing industrial uses in existing buildings; and,

ii) add a policy in Section 20.5.9 - “Bostwick Residential Neighbourhood” to the Southwest Area Secondary Plan to permit existing industrial uses in existing buildings;

b) the proposed by-law appended to the staff report dated November 4, 2019 as Appendix "B" BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend The London Plan by adding a policy in Section 20.5.9 - “Bostwick Residential Neighbourhood” to the Southwest Area Secondary Plan to permit existing industrial uses in existing buildings; and,

c) the proposed by-law appended to the staff report dated November 4, 2019 as Appendix "C" BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan as amended in parts a) and b) above), to change the zoning of the subject property FROM an Urban Reserve (UR4) Zone and Temporary (T-52) Zone TO a Holding Light Industrial Special Provision (h-17*LI8()) Zone;

it being pointed out that at the public participation meeting associated with these matters, the individual indicated on the attached public participation meeting record made an oral submission regarding these matters;

it being further noted that the Municipal Council approves this application for the following reasons:

- the recommended amendments are consistent with the 2014 Provincial Policy Statement (“PPS”) which directs municipalities to maintain suitable sites for employment uses and consider the needs of existing and future businesses;
- the recommended amendment conforms to the in-force policies of the (1989) Official Plan including but not limited to the policies of Chapter 10 which list the necessary condition(s) for approval of Policies for Specific Areas to allow the continued use of the site for existing industrial uses until the subject lands can redevelop for residential uses in accordance with the Multi-Family, Medium Density Residential designation;
- the recommended amendment conforms to the in-force policies of The London Plan, including but not limited to the Southwest Area Secondary Plan which permits special policies for specific areas, and the proposed special policy would allow the continued use of existing industrial uses until the subject lands can redevelop for residential uses in accordance with the Neighbourhoods Place Type; and,
- the recommended amendment to Zoning By-law Z.-1 will conform to the (1989) Official Plan and The London Plan as recommended to be amended. The recommended amendment to the Zoning By-law will permit the existing industrial uses in the existing buildings with existing outdoor storage, and limit any expansions or new industrial uses to locate on site. The zoning will ensure the uses continue to maintain an acceptable level of compatibility with the surrounding area. The recommended amendment to the Zoning By-law will regularize and permit existing site conditions which can accommodate the existing uses to continue without serious adverse impacts for surrounding residential land uses. (2019-D09)

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

Additional Votes:

Moved by: M. Cassidy
Seconded by: P. Squire

Motion to open the public participation meeting.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

Moved by: S. Turner
Seconded by: M. Cassidy

Motion to close the public participation meeting.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

3.4 Public Participation Meeting - Application - 2497-2591 Bradley Avenue (OZ-8679)

Moved by: S. Turner
Seconded by: M. Cassidy

That, on the recommendation of the Director, Development Services, with respect to the application by the The Corporation of the City of London, relating to the properties located at 2497-2591 Bradley Avenue:

a) the proposed by-law appended to the staff report dated November 4, 2019 as Appendix "A" BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend the Official Plan by adding a "Special Policy" to Chapter 10 – Policies for Specific Areas – of the Official Plan to permit commercial grain handling facilities, processing and growing of plants and vegetables, processing of meat and poultry products, and research and development uses associated with any material processed at the facility; and,

b) the proposed by-law appended to the staff report dated November 4, 2019 as Appendix "B" BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan, as amended in part a) above), to change the zoning of the subject properties FROM an Urban Reserve (UR6) Zone and a Holding Light Industrial Special Provision (h-17*LI6(6)) TO a Light Industrial Special Provision (LI1/LI2/LI6(_)) Zone, a holding Light Industrial Special Provision (h-18*LI1/LI2/LI6(_)) Zone and an Open Space (OS1) Zone;

it being noted that no individuals spoke at the public participation meeting associated with this matter;

it being further noted that the Municipal Council approves this application for the following reasons:

- the recommended amendments are consistent with the policies of the Provincial Policy Statement, 2014, which promote healthy, liveable and safe communities by encouraging efficient development and land use

patterns and by accommodating an appropriate range and mix of land uses to meet current and projected needs of the Municipality;

- the recommended amendment is consistent with the City of London 1989 Official Plan policies and the in-force policies of The London Plan including, but not limited to, the Light Industrial Place Type policies. The recommended amendments will allow for light industrial uses. Overall, the proposed uses will serve the intended function of the existing Light Industrial designation as outlined in the London Plan and the 1989 Official Plan while providing for additional economic opportunities in a manner which respects the intended form and character of the area through conformity with the Airport Road South Business Park Urban Design Guidelines;
- the proposed Zoning By-law Z.-1 amendment conforms to the City of London 1989 Official Plan policies and the in force policies of The London Plan including but not limited to the policies of the Light Industrial Place Type, conforms to the Airport Road South Area Plan, and provides for uses that are appropriate to develop on this site; and,
- a holding provision has been recommended on a portion of the subject lands to ensure all archaeological reports are cleared by the Ministry of Tourism, Culture and Sport. (2019-D09)

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

Additional Votes:

Moved by: M. Cassidy

Seconded by: S. Turner

Motion to open the public participation meeting.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

Moved by: M. Cassidy

Seconded by: S. Turner

Motion to close the public participation meeting.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

3.5 Public Participation Meeting - 3427 Paulpeel Avenue (Z-9094)

Moved by: J. Helmer

Seconded by: M. Cassidy

That, on the recommendation of the Director, Development Services, based on the application by Banman Developments Inc., relating to the property located at 3427 Paulpeel Avenue, the proposed by-law appended to the staff report dated November 4, 2019 BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to amend Zoning By-law No. Z.-1, (in conformity with the Official Plan), to change

the zoning of the subject property FROM an Urban Reserve (UR4) Zone TO a Residential R1 Special Provision (R1-3(7)) Zone;

it being noted that no individuals spoke at the public participation meeting associated with this matter;

it being further noted that the Municipal Council approves this application for the following reasons:

- the recommended Zoning By-law amendment is consistent with the Provincial Policy Statement, 2014;
- the recommended amendment to Zoning By-law Z.-1 conforms to the 1989 Official Plan including but not limited to the policies of the Multi-Family, Medium Density Residential designation, and The London Plan including but not limited to the policies of the Neighbourhood Place Type, and provides for an appropriate development of the site;
- the recommended amendment will ensure that the seven (7) single detached dwelling lots are all contained with a similar Zone permitting single detached dwellings; and,
- the recommended amendment represents good land use planning. (2019-D09)

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

Additional Votes:

Moved by: M. Cassidy

Seconded by: P. Squire

Motion to open the public participation meeting.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

Moved by: M. Cassidy

Seconded by: J. Helmer

Motion to close the public participation meeting.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

3.6 Public Participation Meeting - Application - 3260 Singleton Avenue 39CD-19513

Moved by: J. Helmer

Seconded by: P. Squire

That, on the recommendation of the Director, Development Services, the following actions be taken with respect to the application by Sifton Properties Ltd., relating to the property located at 3260 Singleton Avenue:

a) the Approval Authority BE ADVISED that no issues were raised by the public at the public meeting with respect to the application by Sifton Properties Limited, for Draft Plan of Vacant Land Condominium relating to the property located on a portion of 3260 Singleton Avenue; and,

b) the Approval Authority BE ADVISED that no issues were raised by the public at the public meeting with respect to the Site Plan Approval application by Sifton Properties Limited, relating to the property located on a portion of 3260 Singleton Avenue;

it being pointed out that at the public participation meeting associated with these matters, the individuals indicated on the attached public participation meeting record made oral submissions regarding these matters. (2019-D09/D07)

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

Additional Votes:

Moved by: J. Helmer

Seconded by: M. Cassidy

Motion to open the public participation meeting.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

Moved by: S. Turner

Seconded by: M. Cassidy

Motion to close the public participation meeting.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

4. Items for Direction

None.

5. Deferred Matters/Additional Business

5.1 Environmental Considerations Relating to Studies and Reports

Moved by: S. Turner

Seconded by: A. Hopkins

That, the following actions be taken with respect to environmental considerations relating to studies and reports:

a) the Civic Administration BE REQUESTED to review and report back at a future Planning and Environment Committee meeting on best practices and legal limitations for performing Subject Land Status reports

and Environmental Impact Studies on lands that are under private ownership and that are owned by multiple parties and, in particular, where one or more of the property owners refuse staff entry onto their lands;

b) the Environmental and Ecological Planning Advisory Committee BE REQUESTED to perform an environmental scan of practices in other municipalities related to the above-noted evaluations; and,

c) the Civic Administration BE REQUESTED to review the plan for Meadowlark habitat on a comprehensive ecological systems basis, so that Secondary Plans and Planning Applications can address habitat requirements in accordance with this larger context.

Yeas: (5): A. Hopkins, J. Helmer, M. Cassidy, P. Squire, and S. Turner

Absent: (1): E. Holder

Motion Passed (5 to 0)

6. Adjournment

The meeting adjourned at 5:09 PM.

1. PhD program where my area of research is looking at how nutrients moving through groundwater can affect algal communities in streams within an agricultural landscape. My area of research is looking at human impacts of nutrient inputs and habitat degradation on lakes, wetlands, streams, and other water bodies
2. PhD Candidate at Western University, MEd in Civil and Environmental Engineering, Master's Thesis work on developing a prediction model using machine learning computer software to forecast water quality and quantity measures at the Thames River using large historical collected data-set
3. BSc Geological Engineering, MSc Geophysics
4. MSc in Biology and a PhD in Biology with Specialization in Environment & Sustainability
5. PhD candidate with a focus on the isotope geochemistry of lakes
6. BA in International Relations, MA in International Environmental Policy LLM (Masters of Law) in Environmental Law, MSc in Biodiversity, Conservation and Management
7. PhD student with two MSc (1) In entomology (2) Plant science and environmental science
8. Bachelor of Science,
Master of Science (MSc)
Thesis: Plant stimuli-responsive biodegradable polymers for the use in timed release fertilizer coatings
PhD candidate
Thesis: Improving agricultural practices: Following the fate of nitrogen within cover crop systems
9. Honours Bachelors of Science in Biology and Environmental Science
Master's of Environment and Sustainability Candidate
10. Associate Professor in Geography at Western specializing in Lakes, Climate Change, Environmental Change, and Biogeography
11. Experienced water resources engineer
12. Masters of Neuroscience, PhD Student in Biology
Thesis research about strategies for mitigating bird-window collisions
13. PhD in Plant Pathology
14. MSc in Biology and a PhD in Biology
15. BSc. (Biology and Chemistry) and PhD (Microbiology and Molecular Biology)

16. Forester

17. Bachelor of Applied Science -- Geomorphology, hydrogeology, hydrology and engineering geology

Experience in the areas of soil and groundwater assessments with a particular expertise in contaminated groundwater.

18. BSc (Hons), MSc – biology, PhD candidate - biology

Specializations: ecology & evolution, ornithology, animal behaviour,

19. PhD in Molecular Biology/Microbiology

20. Knowledge and skills related to environmental pollution, remediation, field sampling methods, data analysis, geospatial tools such as ArcGIS, stormwater management, erosion/sedimentation, scientific research and literature reviews. Previously served on the Water Control Commission for the Village of Croton-on-Hudson, New York for 4.5 years

21. Two former politicians

PUBLIC PARTICIPATION MEETING COMMENTS

3.3 PUBLIC PARTICIPATION MEETING – 1875 Wharncliffe Road South (OZ-9073)

- Laverne Kirkness, Kirkness Planning Consultants, on behalf of York Developments, owner of Wharncliffe Enterprises, the applicant – indicating that this is eighteen acres or so and is quite an anomaly but basically they are zoning twelve industries so that they can continue their legacy and industries out of the old Westminster Township days, a few decades ago; noting there are probably two hundred employees in there amongst those twelve businesses that go out to work every day; advising that York owns pretty much most of the land to the North and to the East and intends to develop the Bostwick area for residential, including these lands, but in the foreseeable future they would like to continue these businesses and therefore they are here to hopefully have an Official Plan change approved, an exception type of Official Plan Amendment in Chapter 10 and, as well, an implementing Zoning By-law to permit existing uses in existing buildings so that in the foreseeable future that is kind of what you will see here but in the long-range and since York owns pretty much most of the land around it you can pretty well be assured that in the long term everything will be residential just as the land use policy framework, be it The London Plan or the Official Plan or the South West Area Plan says; thanking Ms. N. Pasato, Senior Planner, for her report and the staff for their recommendation; expressing agreement with the staff recommendation and hoping that the Planning and Environment Committee does too.

PUBLIC PARTICIPATION MEETING COMMENTS

3.6 PUBLIC PARTICIPATION MEETING – 3260 Singleton Avenue 39CD-19513

- *(Councillor S. Turner, more for my education, there was a part in 3.1 that he was not aware of but he thinks it makes sense, it says that “Vacant Land Condominium development cannot be phased (under the Condominium Act) which is why the applicant brought forward the south portion of this development block first for approval.”; is the rationale for that that the owners in a Condominium Corporation would not incur new liabilities if they were to expand a condominium development after it had already first been established; is that the rationale for it.); Mr. L. Pompili, Manager, Development Planning, responding that the primary rationale is that the Planning Act does not allow for it but he believes that that is likely what the rationale is behind the Planning Act not allowing for phased Vacant Land Condominiums; (Councillor S. Turner indicating that that makes sense, this is more just for his education because it seemed like something that he had not encountered before but it seemed to make sense on its face; he appreciates that, thanks.)*
- *(Councillor A. Hopkins enquiring about the construction traffic, it seems like there is a lot of already developed homes in this area, is there a construction traffic plan for this area or where will the traffic for the construction be going.); Mr. M. Feldberg, Manager, Development Services (Subdivisions), responding that, as you can see on the plan up on the screen, the access is onto Springmeadow Road and that will take it out to Southdale so that is a fairly direct access right out to the arterial so they are anticipating that no trucks will be coming through the subdivision from Wharnccliffe and their only access will be on Southdale. Maureen Zunti, Sifton Properties Limited – expressing agreement with the staff report; advising that she has brought a couple of slides just as historical background if necessary, there had been some comments that were raised by members of the public that they felt that the current site plan was not representative of what had been originally proposed at a community meeting that they had back in 2016 and she has those slides of anybody wants to see them but if there is nobody from the public raising that as an issue then she does not feel that it is necessary so she will leave it to the Planning and Environment Committee’s discretion if they want to see them; (Councillor A. Hopkins asking if there are members of the public here in the Gallery that would like to speak to this application; seeing none so she will go to the Committee to see if they would like to see the slides or a further presentation from the applicant; think that they are fine then.).*

Community and Protective Services Committee

Report

12th Meeting of the Community and Protective Services Committee
November 5, 2019

PRESENT: Councillors M. Cassidy (Chair), S. Lewis, M. Salih, E. Pelozza,
Mayor E. Holder

ABSENT: S. Hillier

ALSO PRESENT: Councillors J. Helmer, A. Kayabaga, S. Turner, M. van Holst; J.
Bunn, H. Chapman, S. Datars Bere, O. Katolyk, G. Kotsifas, A.
Macpherson, M. Schulthess, C. Smith, S. Spring, S. Stafford

1. Disclosures of Pecuniary Interest

That it BE NOTED that no pecuniary interests were disclosed.

2. Consent

Moved by: M. Salih

Seconded by: E. Pelozza

That Items 2.1 to 2.5 BE RECEIVED.

Yeas: (5): M. Cassidy, S. Lewis, M. Salih, E. Pelozza, and E. Holder

Motion Passed (5 to 0)

2.1 Follow Up Information Report - Parks Winter Garbage Collection

Moved by: M. Salih

Seconded by: E. Pelozza

That, on the recommendation of the Managing Director, Parks and Recreation, the staff report dated November 5, 2019, with respect to Parks Winter Garbage Collection, BE RECEIVED. (2019-E07)

Motion Passed

2.2 Animal Services RFP 19-14 Service Agreement Between the City of London and Urban Animal Management Inc.

Moved by: M. Salih

Seconded by: E. Pelozza

That, on the recommendation of the Managing Director, Development and Compliance Services and Chief Building Official, the proposed by-law, as appended to the staff report dated November 5, 2019, BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019, to:

a) authorize and approve the Agreement, as appended to the above-noted by-law, being a Service Agreement between The Corporation of the City of London and Animal Management Inc.;

b) authorize the Mayor and the City Clerk to execute the above-noted Agreement. (2019-P14)

Motion Passed

2.3 7th Report of the Diversity, Inclusion and Anti-Oppression Advisory Committee

Moved by: M. Salih

Seconded by: E. Peloza

That the following actions be taken with respect to the 7th Report of the Diversity, Inclusion and Anti-Oppression Advisory Committee, from its meeting held on October 17, 2019:

- a) J. Braithwaite BE APPROVED as the representative member from the Diversity, Inclusion and Anti-Oppression Advisory Committee to sit on the Community Diversity and Inclusion Strategy Leadership Table;
- b) the following actions be taken with respect to the 2019 Diversity, Race Relations and Inclusivity Award:
 - i) Top Event Productions BE AWARDED the 2019 Diversity, Race Relations and Inclusivity Award, in the Small Business/Labour (under 50 members) category;
 - ii) 3M Employee Resource Group BE AWARDED the 2019 Diversity, Race Relations and Inclusivity Award, in the Large Business/Labour (50+ members) category;
 - iii) Big Bike Giveaway BE AWARDED the 2019 Diversity, Race Relations and Inclusivity Award, in the Social/Community Services/Not for Profit (under 50 members) category;
 - iv) Community Living London BE AWARDED the 2019 Diversity, Race Relations and Inclusivity Award, in the Social/Community Services/Not for Profit (50+ members) category; and,
 - v) Western Muslim Students Association BE AWARDED the 2019 Diversity, Race Relations and Inclusivity Award, in the Youth/Young Adult Groups or Organizations category;
- c) the following actions be taken with respect to the Diversity, Inclusion and Anti-Oppression Advisory Committee (DIAAC) work plan:
 - i) the revised attached 2019 DIAAC work plan BE FORWARDED to Municipal Council for approval; and,
 - ii) a draft 2020/2021 DIAAC work plan BE DEVELOPED for presentation to the committee by their January 2020 meeting date; and,
- d) clauses 1.1, 2.1, 2.2, 4.1 and 6.1 BE APPROVED.

Motion Passed

2.4 10th Report of the Accessibility Advisory Committee

Moved by: M. Salih

Seconded by: E. Peloza

That the 10th Report of the Accessibility Advisory Committee, from its meeting held on October 24, 2019, BE RECEIVED.

Motion Passed

2.5 9th Report of the London Housing Advisory Committee

Moved by: M. Salih
Seconded by: E. Pelozza

That the 9th Report of the London Housing Advisory Committee, from its meeting held on October 9, 2019, BE RECEIVED.

Motion Passed

3. Scheduled Items

None.

4. Items for Direction

4.1 Maintenance of Vacant Properties - Councillor A. Kayabaga

Moved by: M. Salih
Seconded by: S. Lewis

That the Civic Administration BE REQUESTED to report back to the Community and Protective Services Committee, as part of the planned report back in Q1 of 2020, with respect to potential options that may be available to make sure vacant properties, including properties designated under the Ontario Heritage Act, specifically those with Heritage Easement Agreements in place, are kept in good repair, including information on possible actions that could be taken to ensure compliance with the City of London's By-laws, with a focus on public safety, nuisance control, preservation of heritage attributes and demolition by neglect, including but not limited to: the registration of vacant buildings; escalated fines or administrative penalties; and proactive City initiated demolition; it being noted that the communication dated October 16, 2019, from Councillor A. Kayabaga, with respect to this matter, was received. (2019-D19/R01)

Yeas: (5): M. Cassidy, S. Lewis, M. Salih, E. Pelozza, and E. Holder

Motion Passed (5 to 0)

4.2 Request for Support of the Canadian Urban Libraries Council (CULC) e-Content Campaign

Moved by: S. Lewis
Seconded by: E. Pelozza

That the Mayor BE REQUESTED to call on the Federal Government to:

- a) investigate the barriers faced by public libraries in acquiring digital publications and the problems these barriers pose for vulnerable demographic groups in Canada; and,
- b) develop a solution that increases public library access to digital publications across Canada and assists public libraries in meeting the cost requirements to acquire digital publications;

it being noted that the communication, dated October 25, 2019, from M. Hamou, London Public Library Board, with respect to this matter, was received. (2019-R02)

Yeas: (5): M. Cassidy, S. Lewis, M. Salih, E. Pelozza, and E. Holder

Motion Passed (5 to 0)

4.3 Position Statement - Vaping in Schools and Student Health - D. Bowman - Request for Delegation Status

Moved by: M. Salih

Seconded by: E. Holder

That the following actions be taken with respect to the communication from D. Bowman, University of Western Ontario, related to a request for delegation status to speak to the Community and Protective Services Committee (CPSC) with respect to vaping in schools:

- a) the above-noted delegation request BE APPROVED for the December 3, 2019 CPSC meeting;
- b) the above-noted communication and position statement from the Human Environments Analysis Laboratory Youth Advisory Council (HEALYAC) BE FORWARDED to C. Mackie, Middlesex-London Health Unit for consideration as well as an offer of delegation status at the above-noted CPSC meeting to speak to this matter; and,
- c) the above-noted items BE RECEIVED. (2019-S12)

Yeas: (5): M. Cassidy, S. Lewis, M. Salih, E. Pelozza, and E. Holder

Motion Passed (5 to 0)

5. Deferred Matters/Additional Business

5.1 Deferred Matters List

Moved by: S. Lewis

Seconded by: E. Pelozza

That the Deferred Matters List for the Community and Protective Services Committee, as at October 11, 2019, BE RECEIVED.

Yeas: (5): M. Cassidy, S. Lewis, M. Salih, E. Pelozza, and E. Holder

Motion Passed (5 to 0)

6. Confidential

Moved by: M. Salih

Seconded by: E. Holder

That the Community and Protective Services Committee convene, In Closed Session, for the purpose of considering the following:

6.1. Personal Matters / Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List.

6.2. Personal Matters / Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List.

6.3. Personal Matters / Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List.

6.4. Personal Matters / Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List.

Yeas: (5): M. Cassidy, S. Lewis, M. Salih, E. Pelozza, and E. Holder

Motion Passed (5 to 0)

The Community and Protective Services Committee convened, In Closed Session, from 4:40 PM to 4:43 PM.

7. Adjournment

The meeting adjourned at 4:43 PM.

Corporate Services Committee

Report

21st Meeting of the Corporate Services Committee
November 5, 2019

PRESENT: Councillors J. Morgan (Chair), J. Helmer , P. Van Meerbergen,
A. Kayabaga, Mayor E. Holder

ABSENT: S. Hillier

ALSO PRESENT: A.L. Barbon, G. Bridge, B. Card, I. Collins, B. Coxhead, S. Khan,
L. Livingstone, J. Logan, A. Macpherson, V. Morgado, C.
Saunders, S. Spring, M. Stone, T. Wellhauser, B. Westlake-
Power

The meeting is called to order at 12:34 PM.

1. Disclosures of Pecuniary Interest

That it BE NOTED that no pecuniary interests are disclosed.

2. Consent

Moved by: E. Holder

Seconded by: P. Van Meerbergen

That items 2.1 to 2.6 BE APPROVED.

Yeas: (5): J. Morgan, J. Helmer, P. Van Meerbergen, A. Kayabaga, and E. Holder

Absent: (1): S. Hillier

Motion Passed (5 to 0)

2.1 2019 Accessibility Compliance Report

Moved by: E. Holder

Seconded by: P. Van Meerbergen

That, on the recommendation of the Acting Director of Human Resources,
the staff report dated November 5, 2019 regarding the 2019 accessibility
compliance report BE RECEIVED for information.

Motion Passed

2.2 Recognition Event for Black History Month

Moved by: E. Holder

Seconded by: P. Van Meerbergen

That, on the recommendation of the Acting Director, Human Resources,
the staff report dated November 5, 2019 regarding an event to recognize
Black History Month BE RECEIVED and any decision BE DEFERRED
until a review of the Issuance of Proclamation Policy is completed and a
report is submitted at a future date.

Motion Passed

2.3 Budweiser Gardens: City Approval of Digital Wall Capital Lease Agreement

Moved by: E. Holder

Seconded by: P. Van Meerbergen

That on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken:

- a) the capital lease to add a digital wall of TV's at Budweiser Gardens BE APPROVED for the purpose of advertising; and,
- b) the by-law appended to the staff report dated November 5, 2019 as Appendix "B", BE INTRODUCED at the Municipal Council meeting to be held on November 12, 2019 to delegate approval authority for up to \$150,000 as it relates to approval of capital lease agreements for Budweiser Gardens to the City Treasurer or delegate.

Motion Passed

2.4 RFT 19-90 Plumbing Services at Various City of London Facilities - Irregular Result

Moved by: E. Holder

Seconded by: P. Van Meerbergen

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to the selection of a Licensed Plumbing Services Provider at various City of London facilities:

- a) the proposal submitted by Besterd Mechanical, 1070 Wilton Grove Road, London ON N6N 1C6 for the provision of Plumbing Services at various City of London facilities in accordance RFT19-90 Plumbing Services at Various City of London Facilities, at a total estimated annual cost of \$178,870.00 (excluding HST), BE ACCEPTED; it being noted that this is an Irregular Result under Section 8.10 (b) of the Procurement of Goods & Service Policy;
- b) the Civic Administration BE AUTHORIZED to undertake all administrative acts that are necessary in connection with this contract; and
- c) the approvals given herein BE CONDITIONAL upon the Corporation entering into a formal contract, having a purchase order, or contract record relating to the subject matter of this approval.

Motion Passed

2.5 Pre-Authorized Tax Payment Plan By-law and Collection of Property Taxes By-law

Moved by: E. Holder

Seconded by: P. Van Meerbergen

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to property taxation for 2020:

- a) the by-law, as appended to the staff report dated November 5, 2019 (Appendix A), BE INTRODUCED at the Council meeting to be held on

November 12, 2019 to amend By-law A-5505-497 “A by-law to authorize the implementation of a pre-authorized payment plan for The Corporation of the City of London” by repealing paragraph 10 therein and by replacing with a new paragraph 10 for the provision of the calculation of pre-authorized payments; and,

b) the by-law, as appended to the staff report dated November 5, 2019 (Appendix B), BE INTRODUCED at the Council meeting to be held on November 12, 2019 to amend By-law A-8 the “Property Tax Collection By-law” by repealing sections 1.8 and 1.9 and by replacing them with new sections for the provision of the calculation of the interim tax levy.

Motion Passed

2.6 City of London Days at the Budweiser Gardens - Showdown in the Downtown

Moved by: E. Holder

Seconded by: P. Van Meerbergen

That, on the recommendation of the City Clerk, the request from London Health Sciences Centre to hold the Showdown in the Downtown – Knock Out Kidney Disease on September 26, 2020, BE APPROVED as a City of London Day at the Budweiser Gardens; it being noted that four days remain for 2020, with no other requests pending.

Motion Passed

3. Scheduled Items

None.

4. Items for Direction

4.1 Parkinson Society Southwestern Ontario - Request for Exemption and Policy Amendment - City of London Days at Budweiser Gardens

Moved by: J. Helmer

Seconded by: E. Holder

That the following actions be taken with respect to the request of the Parkinson Society Southwestern Ontario for an additional City of London day at the Budweiser Gardens:

a) notwithstanding the existing policy, the request for the Parkinson Society of Southwestern Ontario for a City of London day event at the Budweiser Gardens, BE APPROVED for June 2020, subject to the availability of the venue; and,

b) the City Clerk BE DIRECTED to report back to the Corporate Services Committee with respect to potential policy amendments to allow for flexibility related to requests.

Yeas: (5): J. Morgan, J. Helmer, P. Van Meerbergen, A. Kayabaga, and E. Holder

Absent: (1): S. Hillier

Motion Passed (5 to 0)

5. Deferred Matters/Additional Business

None.

6. Confidential (Enclosed for Members only.)

Moved by: J. Helmer

Seconded by: P. Van Meerbergen

That the Corporate Services Committee convene, In Closed Session, for consideration of the following:

6.1 Land Disposition/Solicitor-Client Privileged Advice/Position, Plan, Procedure, Criteria or Instructions to be Applied to any Negotiations

A matter pertaining to the proposed or pending acquisition of land by the municipality, including communications necessary for that purpose; advice that is subject to solicitor-client privilege; commercial and financial information, that belongs to the municipality and has monetary value or potential monetary value and a position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by or on behalf of the municipality.

6.2 Litigation/Potential Litigation / Solicitor-Client Privileged Advice

A matter pertaining to litigation with respect to the partial expropriation of property located at 1932 Wonderland Road North, including matters before administrative tribunals, affecting the municipality or local board, LPAT File Number LC 190008; advice that is subject to solicitor-client privilege, including communications necessary for that purpose, in connection with the expropriation of property located at 1932 Wonderland Road North; and directions and instructions to officers and employees or agents of the municipality regarding settlement negotiations and conduct of litigation in connection with the expropriation of a property located at 1932 Wonderland Road North.

6.3 Personal Matters/Identifiable Individual

A personal matter pertaining to identifiable individuals, including municipal employees, with respect to the 2020 Mayor's New Year's Honour List.

Yeas: (5): J. Morgan, J. Helmer, P. Van Meerbergen, A. Kayabaga, and E. Holder

Absent: (1): S. Hillier

Motion Passed (5 to 0)

The Corporate Services Committee convenes, In Closed Session, from 12:55 PM to 1:06 PM.

7. Adjournment

The meeting adjourned at 1:07 PM.

Strategic Priorities and Policy Committee

Report

20th Meeting of the Strategic Priorities and Policy Committee
October 28, 2019

PRESENT: Mayor E. Holder (Chair), Councillors M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozo, A. Kayabaga, S. Hillier

ALSO PRESENT: M. Hayward, A.L. Barbon, B. Card, C. Cooper, B. Coxhead, L. Cruthers, M. Daley, S. Datars Bere, J. Davies, D. Dobson, A. Dunbar, J. Fleming, C. Green, O. Katolyk, G. Kotsifas, K. Murray, B. O'Hagan, C. Saunders, K. Scherr, M. Schulthess, C. Smith, S. Stafford, J. Taylor, J. Tansley, B. Westlake-Power, R. Wilcox.

The meeting is called to order at 4:01 PM.

1. Disclosures of Pecuniary Interest

Councillor M. Salih disclosed a pecuniary interest in Item 2.1 of this Report, having to do with the Free of Fear Services for All Policy, by indicating that he is employed by the Federal Government.

2. Consent

Moved by: J. Helmer
Seconded by: S. Turner

That Items 2.3 and 2.4 BE APPROVED.

Yeas: (14): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, S. Turner, E. Pelozo, A. Kayabaga, and S. Hillier

Absent: (1): P. Van Meerbergen

Motion Passed (14 to 0)

2.3 Investing in Canada Infrastructure Plan – Public Transit Infrastructure Stream - Approved Projects

Moved by: J. Helmer
Seconded by: S. Turner

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to the Investing in Canada Infrastructure Program (ICIP):

- a) the list of projects approved for funding under the Public Transit Infrastructure Stream (PTIS) of the Investing in Canada Infrastructure Program (ICIP), as noted in the staff report dated October 28, 2019, BE RECEIVED for information; it being noted that the City of London will utilize \$225.1 million of funding from the PTIS program (\$122.8 million from the Federal government and \$102.3 million from the Provincial government) for the ten projects submitted for consideration under the Public Transit stream of ICIP; and,

b) the financial impact included in the above-noted staff report BE RECEIVED for information, noting that the changes will be reflected in the 2020-2023 Multi-Year Budget.

Motion Passed

2.4 Review of City Services for Potential Reductions and Eliminations - Information Technology Services

Moved by: J. Helmer
Seconded by: S. Turner

That, on the recommendation of the City Manager and the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the report dated October 28, 2019, with respect to the review of city services for potential reductions and eliminations, BE RECEIVED for information.

Motion Passed

2.1 Implementation of the Free of Fear Services for All Policy

Moved by: A. Hopkins
Seconded by: M. Cassidy

That, on the recommendation of the Managing Director, Housing, Social Services and Dearness Home, the staff report dated October 28, 2019, on the Implementation of the Free of Fear Services for All policy BE RECEIVED for information.

Yeas: (13): Mayor E. Holder, M. van Holst, S. Lewis, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Recuse: (1): M. Salih

Absent: (1): P. Van Meerbergen

Motion Passed (13 to 0)

2.2 London Economic Development Corporation Purchase of Services Agreement 2020-2023

Moved by: S. Lewis
Seconded by: J. Morgan

That the following potential amendments to the Purchase of Services Agreement with the London Economic Development Corporation (LEDC) BE REFERRED back to staff in order to consult with the LEDC, with a report back to a future meeting of the Strategic Priorities and Policy Committee:

a) section 3.b.i. by adding an additional metric, "6. number of new businesses opened up within the last 12 (twelve) months, including job numbers and economic impact;

b) section 3.c.i. by amending metric 6 to add the wording, "from existing London companies and status of those referrals;

c) section 3.d.i. by amending metric 1 to add the wording, "including the number of corporate participants, number of positions to fill and number of job seekers in attendance;

d) section 3.e. be amended to read, “continue working relationships with partner organization and programs, while promoting opportunities for streamlining to create effective economic development in London; and,

e) section 9 by adding the wording, “or the Labour Market Index, whichever of the two are lower,” at the end of the section.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Peloza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

3. Scheduled Items

3.1 Public Participation Meeting - Not to be heard before 4:05 PM - Amendments to Consolidated Fees and Charges By-law

Moved by: M. Cassidy

Seconded by: S. Lewis

That, on the recommendation of the City Clerk, with the concurrence of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the attached, revised by-law BE INTRODUCED at the Municipal Council meeting on November 12, 2019 for the purpose of repealing By-law No. A-53, as amended, being “A by-law to provide for Various Fees and Charges” and replacing it with a new, revised, Fees and Charges By-law that adds and adjusts certain fees and charges for services or activities provided by the City of London”; it being noted that the proposed fee for Electric Vehicle Charging was removed from the Schedule of Fees;

it being noted that there were no oral submissions were made at the Public Participation Meeting held with respect to this matter.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Peloza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Additional Votes:

Moved by: M. van Holst

Seconded by: E. Peloza

Motion to open the Public Participation Meeting.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Peloza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Moved by: A. Hopkins

Seconded by: A. Kayabaga

Motion to close the Public Participation Meeting.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozo, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Moved by: E. Pelozo
Seconded by: A. Kayabaga

That the implementation of a user fee for Electric Vehicle Charging BE REMOVED from the proposed Fees and Charges By-law at this time, and the matter BE REFERRED back to staff for a future report related to Climate Change and the city's action plan.

Yeas: (13): Mayor E. Holder, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozo, A. Kayabaga, and S. Hillier

Nays: (2): M. van Holst, and S. Lehman

Motion Passed (13 to 2)

4. Items for Direction

4.1 Request for Second Term Appointments to the Greater London International Airport Authority Board of Directors

Moved by: P. Van Meerbergen
Seconded by: S. Lehman

That Maureen O'Leary-Pickard and Gus Kotsiomitis BE APPOINTED for a second term to the Greater London International Airport Authority Board of Directors, it being noted that this second term will end July 31, 2022.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozo, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

4.2 Review of City Services for Potential Reduction and Eliminations - Tax Supported Reserve Fund Contributions

Moved by: J. Morgan
Seconded by: J. Helmer

That, on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the following actions be taken with respect to the report dated October 28, 2019 summarizing the review of tax supported contributions to the Special Projects & New Initiatives and Contingencies/Stabilization & Risk Management reserves and reserve funds:

- a) the above-noted report BE RECEIVED for information; and
- b) the recommended tax supported reserve and reserve fund contributions, appended to the report as Appendix "A", BE APPROVED to facilitate continued development of the 2020-2023 Multi-Year Budget, it being noted that the contributions are subject to final approval as part of the Multi-Year Budget deliberations and approvals process;

it being noted that the Strategic Priorities and Policy Committee received a communication dated October 23, 2019 from C. Butler with respect to this matter, and the attached presentation from the Director Financial Planning & Business Support.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozo, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

4.3 Core Area Action Plan

Moved by: J. Helmer

Seconded by: S. Lewis

That, on the recommendation of the Managing Director, Planning and City Planner, and the City Manager, the following actions be taken with respect to the proposed Core Area Action Plan:

a) the Core Area Action Plan appended to the staff report dated October 28, 2019 as Appendix "A" BE RECEIVED;

b) the initiatives identified in this Plan that can be addressed through existing budgets BE IMPLEMENTED;

c) the Civic Administration BE DIRECTED to submit business cases for all Core Area Action Plan initiatives requiring additional investment through the 2020-2023 Multi-Year Budget process; and,

d) the Civic Administration be directed to allow for an interest free deferral on incentive loan repayments in the Downtown and Old East Village Community Improvement Areas (CIP) during upcoming construction projects;

it being noted that the attached presentation with respect to this matter was received from the Managing Director Planning and City Planner.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozo, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Moved by: E. Pelozo

Seconded by: P. Van Meerbergen

That the Strategic Priorities and Policy Committee RECESS until 7:15 PM.

Motion Passed

4.4 Committee Appointment Preferences submitted by Council Members

That the following appointments BE MADE to the Standing Committees of the Municipal Council for the term December 1, 2019 to November 30, 2020:

a) Civic Works Committee

Councillor S. Lehman (Chair)
Councillor M. Cassidy
Councillor S. Lewis
Councillor E. Pelosa
Councillor P. Van Meerbergen

b) Community and Protective Services Committee

Councillor S. Lewis (Chair)
Councillor S. Hillier
Councillor M. Salih
Councillor P. Squire
Councillor M. van Holst

c) Corporate Services Committee

Councillor A. Kayabaga (Chair)
Councillor J. Helmer
Councillor A. Hopkins
Councillor J. Morgan
Councillor M. van Holst

d) Planning and Environment Committee

Councillor M. Cassidy (Chair)
Councillor J. Helmer
Councillor A. Hopkins
Councillor A. Kayabaga
Councillor S. Turner

Motion Passed

Voting Record:

Moved by: M. Salih
Seconded by: S. Hillier

That the following appointments BE MADE to the Planning and Environment Committee of the Municipal Council for the term December 1, 2019 to November 30, 2020:

Councillor M. Cassidy
Councillor J. Helmer
Councillor A. Hopkins
Councillor A. Kayabaga
Councillor S. Turner

That Councillor M. Cassidy BE APPOINTED Chair of the Planning and Environment Committee for the term December 1, 2019 to November 30, 2020.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelosa, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Moved by: S. Turner
Seconded by: A. Hopkins

That the following slate BE APPROVED for appointment consideration to the Civic Works Committee:

Councillor M. Cassidy
Councillor S. Lehman
Councillor E. Pelozo
Councillor P. van Meerbergen
Councillor S. Lewis

Councillor S. Hillier

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozo, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Moved by: E. Pelozo
Seconded by: M. Cassidy

That the following appointments BE MADE to the Civic Works Committee of the Municipal Council for the term December 1, 2019 to November 30, 2020:

Councillor M. Cassidy
Councillor S. Lehman
Councillor E. Pelozo
Councillor P. van Meerbergen
Councillor S. Lewis

it being noted that Councillor S. Hillier withdrew his name from consideration; and

That Councillor S. Lehman BE APPOINTED Chair of the Civic Works Committee for the term December 1, 2019 to November 30, 2020; it being noted that this appointment was based on the attached ranked ballot selection.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozo, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Moved by: M. van Holst
Seconded by: J. Helmer

That the following appointments BE MADE to the Corporate Services Committee of the Municipal Council for the term December 1, 2019 to November 30, 2020:

Councillor J. Helmer
Councillor A. Kayabaga
Councillor J. Morgan
Councillor M. van Holst
Councillor A. Hopkins

That Councillor A. Kayabaga BE APPOINTED Chair of the Corporate Services Committee for the term December 1, 2019 to November 30, 2020; it being noted that this appointment was based on the attached ranked ballot selection.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

Moved by: M. van Holst
Seconded by: S. Hillier

That the following appointments BE MADE to the Community and Protective Services Committee of the Municipal Council for the term December 1, 2019 to November 30, 2020:

Councillor S. Hillier
Councillor S. Lewis
Councillor P. Squire
Councillor M. van Holst
Councillor M. Salih

That Councillor S. Lewis BE APPOINTED Chair of the Community and Protective Services Committee for the term December 1, 2019 to November 30, 2020; it being noted that this appointment was based on the attached ranked ballot selection.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

5. Deferred Matters/Additional Business

5.1 (ADDED) City Manager Search Committee - Terms of Reference

Moved by: A. Kayabaga
Seconded by: S. Hillier

That, on the recommendation of the City Clerk, the Terms of Reference for the City Manager Search Committee, attached as Appendix "A" to the staff report dated October 22, 2019 with respect to this matter, BE APPROVED.

Yeas: (15): Mayor E. Holder, M. van Holst, S. Lewis, M. Salih, J. Helmer, M. Cassidy, P. Squire, J. Morgan, S. Lehman, A. Hopkins, P. Van Meerbergen, S. Turner, E. Pelozza, A. Kayabaga, and S. Hillier

Motion Passed (15 to 0)

6. Adjournment

The meeting adjourned at 8:02 PM.

SCHEDULE 1 2020 FEES AND CHARGES CULTURE SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
<u>SERVICE GROUPING: CENTENNIAL HALL</u>		
i) Hall Rentals		
(a) Auditorium		
Theatre Style (Monday - Thursday, Sunday)	Jan. 1/20	\$2,500 or 10% gross gate to a maximum of \$4,000, whichever is greater
Banquet Style	Jan. 1/20	\$1,500.00
Banquet Style - June, July, August	Jan. 1/20	\$1,000.00
New Year's Eve	Jan. 1/20	\$2,500.00
Rehearsal Stage	Jan. 1/20	\$600.00
(b) Banquet Hall		
Monday through Friday	Jan. 1/20	\$1,000.00
Sunday, Saturday, Holidays	Jan. 1/20	\$1,000.00
New Year's Eve	Jan. 1/20	\$2,000.00
One-half Banquet Hall	Jan. 1/20	\$500.00
Trade Shows (per day)	Jan. 1/20	\$1,000.00
(c) Lounge	Jan. 1/20	\$250.00
(d) Lounge - After Events	Jan. 1/20	\$200.00
(e) Entire Building (Convention Rate)	Jan. 1/20	\$3,500.00
(f) Entire Building (Trade Show Rate)	Jan. 1/20	\$3,500.00
(g) Early/Late Access Charge/hour (Prior to 8:00 a.m./after 1:00 p.m.)	Jan. 1/20	\$50.00
(h) Move In/Move Out	Jan. 1/20	50% of applicable rate
(i) Women's Canadian Club	Jan. 1/20	\$850.00
(j) Teen Dances or Pub Nights (Banquet Hall only)	Jan. 1/20	\$1,000.00
(k) Catering Surcharge	Jan. 1/20	7% of gross catering revenue or \$0.70/person
ii) Bar Receipts		
Centennial Hall License - Rates	Jan. 1/20	Market
iii) Canteen Receipts - Snacks	Jan. 1/20	Market
iv) Checkroom Receipts	Jan. 1/20	Market
v) Sundry Receipts		
vi) Chair Removal	Jan. 1/20	Market
vii) Catering Revenue Self Catering	Jan. 1/20	Market & 7% of admissions
viii) Ticket Surcharge	Jan. 1/20	\$1.00 per ticket
<i>Fanshawe Symphonic Chorus and Local Community Events are excluded.</i>		

Note:

1. Non-profit organizations which book a series of events, in advance, (at least six events per calendar year) and which require a very limited amount of set-up and maintenance will receive a reduced rate.

SCHEDULE 1 2020 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2020 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: GARBAGE RECYCLING & COMPOSTING			
<u>Recycling & Composting</u>			
Grass Clippings	Bag	Jan. 1/20	\$1.50
Bagged Residential Garbage	Bag	Jan. 1/20	\$1.50
Composters and Digesters	Unit	Jan. 1/20	\$35.00
Blue Box (maximum of two boxes per purchase)	Box	Jan. 1/20	\$6.00
Woodchips, compost, compost/soil mix	Bag	Jan. 1/20	\$5.00
Blue Box Processing Fees	Agreement	Jan. 1/20	Agreement
Recycling Carts	Cart	Jan. 1/20	\$80.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/20	\$130.00
Multi-Residential Buildings-Twice per week collection - NEW	Per unit per year	Jan. 1/20	\$4.50
<u>Garbage Collection & Disposal</u>			
Waste Collection Fees:			
Garbage Tag	Tag	Jan. 1/20	\$1.50
Collection Charges	Agreement	Jan. 1/20	Agreement
Multi-Residential Buildings Bin Rental	Month / Bin	Jan. 1/20	\$25.00
Multi-Residential Buildings - Twice per week collection	Per unit per year	Jan. 1/20	\$4.50
Waste Management By-law WM-12, Part 12 (Owner has failed to comply with WM-12, Part 12; City collects waste at expense of owner)	Hour, \$130.00 minimum/event	Jan. 1/20	\$130.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/20	\$130.00
Solid Waste Disposal Fees:			
Household Hazardous Special Waste - Middlesex County	Agreement	Jan. 1/20	Agreement
Household Hazardous Special Waste - Elgin County - NEW	Agreement	Jan. 1/20	Agreement
Business Waste	Tonne	Jan. 1/20	\$75.00
Business Waste - minimum vehicle tare weight of 10 tonnes - charge account only	Tonne	Jan. 1/20	\$44.00
Municipally controlled waste from adjacent separated municipalities	Tonne	Jan. 1/20	\$43.00
Recycling Process Residuals	Tonne	Jan. 1/20	\$38.00
Landfill Disposal Small Load Residential Waste:			
0-100	Kilograms	Jan. 1/20	\$8.00
101-200	Kilograms	Jan. 1/20	\$15.00
201-400	Kilograms	Jan. 1/20	\$30.00
401-600	Kilograms	Jan. 1/20	\$45.00
601-800	Kilograms	Jan. 1/20	\$60.00
801-1,000	Kilograms	Jan. 1/20	\$75.00
Over 1,000	Kilograms	Jan. 1/20	\$75.00

SCHEDULE 1
2020 FEES AND CHARGES
ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2020 PROPOSED	
		Effective Date	Fee
Waste from Outside Service Area accepted under Ministerial Order	Tonne	Jan. 1/20	\$150.00
Minimum Charge for Business (excluding residential & charitable organization waste)	Transaction	Jan. 1/20	\$75.00
Daily Cover Tipping Fee	Tonne	Jan. 1/20	\$10.00
Asbestos Waste	Lump sum 1 st load	Jan. 1/20	\$350.00
	Lump sum 2 nd load	Jan. 1/20	\$100.00
	Plus per tonne	Jan. 1/20	\$75.00
Brownfield Waste Tipping Fee	Tonne	Jan. 1/20	\$32.00
Drop-off Depot Fees:			
Renovation Materials			
Small Load		Jan. 1/20	\$25.00
Car Load		Jan. 1/20	\$50.00
Truck, Van, Small Trailer Load		Jan. 1/20	\$70.00
Appliances Containing Ozone Depleting Substances	Unit	Jan. 1/20	\$20.00

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
<u>SERVICE GROUPING: NEIGHBOURHOOD & RECREATION SERVICES</u>				
<u>Aquatics</u>				
Lessons: (all pools)				
Swim Lesson - Child - 30 Min - per class - NEW	Jan. 1/20	\$10.00		
Swim Lesson - Child - 45 Min - per class - NEW	Jan. 1/20	\$12.00		
Swim Lesson - Adult - 45 Min - per class - NEW	Jan. 1/20	\$12.70		
Swim Lesson - Private - 30 Min - per class - NEW	Jan. 1/20	\$24.69		
Swim Lesson - Semi Private - 30 Min - per class - NEW	Jan. 1/20	\$19.00		
Swim Lesson - SU - Private - 30 Min - per class - NEW	Jan. 1/20	\$27.20		
Swim Lesson - SU - Semi Private - 30 Min - per class - NEW	Jan. 1/20	\$17.28		
Swim Lesson - Low Ratio - per class - NEW	Jan. 1/20	\$12.85		
Leadership & Specialty Courses	Jan. 1/20	\$10.00-\$500.00		
Leadership 2nd Chance Fee 80% Discount on	Jan. 1/20			
Competitive Teams - Full Summer	Jan. 1/20	\$121.00		
Baby Aqua Fit	Jan. 1/20	\$40.00		
Small Ratio Class Fee	Jan. 1/20	\$95.00		
Admissions:				
Child Per Visit Admission	Jan. 1/20	\$4.25		
Adult Per Visit Admission	Jan. 1/20	\$6.00		
Senior Per Visit Admission	Jan. 1/20	\$5.00		
Family Per Visit Admission	Jan. 1/20	\$15.00		
Promotional Admission	Jan. 1/20	\$0.00-\$10.00		
Passes:				
Family Pass Full Summer	Jan. 1/20	\$200.00		
Family Pass 1/2 Summer	Jan. 1/20	\$110.00		
Child 10 Visit Pass - NEW	Jan. 1/20	\$25.25		
Child 3 Month Pass	Jan. 1/20	\$105.00		
Adult 10 Visit Pass - NEW	Jan. 1/20	\$46.00		
Adult 3 Month Pass	Jan. 1/20	\$186.00		
Senior 10 Visit Pass - NEW	Jan. 1/20	\$38.25		
Senior 3 Month Pass	Jan. 1/20	\$132.00		
Outdoor Pool Rental:				
Heated	Jan. 1/20	\$89.00		
Thames Pool - Entire facility	Jan. 1/20	\$307.50		
Wading Pools	Jan. 1/20	\$30.00		
South London:				
Corporate	Jan. 1/20	\$158.00	Sep. 1/20	\$161.00
Affiliates	Jan. 1/20	\$141.00	Sep. 1/20	\$144.00
Canada Games Aquatic Centre				
Corporate	Jan. 1/20	\$254.00	Sep. 1/20	\$259.00
Affiliates	Jan. 1/20	\$216.00	Sep. 1/20	\$220.00
Major Meets 20% discount (Per Council Directive for rentals over 36 hours)	Jan. 1/20	\$186.00		
Carling Heights Optimist Community Centre				
Corporate	Jan. 1/20	\$91.50	Sep. 1/20	\$93.00
Affiliates	Jan. 1/20	\$83.00	Sep. 1/20	\$84.50
Lifeguard Costs (per hour)				
Birthday Parties (per child)	Jan. 1/20	\$29.00		
Fee to ride slide for Birthday parties (South London)	Jan. 1/20	\$15.00		
Leadership Manuals	Jan. 1/20	\$2.00		
	Jan. 1/20	\$10.00-\$200.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Arenas				
Public Skating				
Admissions:				
Public Skate: Adult	Jan. 1/20	\$4.25	Sept. 1/20	\$4.50
Public Skate: Youth (13-18)	Jan. 1/20	\$3.50	Sept. 1/20	\$3.75
Public Skate: Child	Jan. 1/20	\$3.25	Sept. 1/20	\$3.50
Public Skate: PD Day	Jan. 1/20	\$3.25	Sept. 1/20	\$3.50
Public Skate: Seniors	Jan. 1/20	\$3.50	Sept. 1/20	\$3.75
Family Pass	Jan. 1/20	\$8.00	Sept. 1/20	\$8.25
Child 20 Skate Pass	Jan. 1/20	\$43.75	Sept. 1/20	\$44.00
Teen 20 Skate Pass	Jan. 1/20	\$48.00	Sept. 1/20	\$48.50
Adult 20 Skate Pass	Jan. 1/20	\$61.25	Sept. 1/20	\$62.00
Senior 20 Skate Pass	Jan. 1/20	\$48.00	Sept. 1/20	\$49.00
Family 20 Skate Pass	Jan. 1/20	\$96.00	Sept. 1/20	\$97.00
Ice Activity: Shiny Hockey (Per person per session)	Jan. 1/20	\$8.00	Sept. 1/20	\$8.25
Ticket Ice (Per person per session)	Jan. 1/20	\$9.50	Sept. 1/20	\$10.00
Learn to Skate:				
Learn-to-Skate (Pre-School)	Jan. 1/20	\$52.00	Sept. 1/20	\$53.00
Learn-to-Skate (Child)	Jan. 1/20	\$56.50	Sept. 1/20	\$57.50
Learn-to-Skate (Adult)	Jan. 1/20	\$101.00	Sept. 1/20	\$103.00
Ice Rates (Per Hour):				
Winter Rental: Minor Affiliate	Jan. 1/20	\$175.50	Sept. 1/20	\$178.00
Winter Rental: Minor Prime	Jan. 1/20	\$187.50	Sept. 1/20	\$190.00
Winter Rental: Standard (Adult)	Jan. 1/20	\$234.00	Sept. 1/20	\$238.00
Winter Rental: Standard Adult Contract	Jan. 1/20	\$222.50	Sept. 1/20	\$226.00
Winter Rental: Special/Last Minute Non Prime Time	Jan. 1/20	\$107.00	Sept. 1/20	\$109.00
Winter Rental: Special/Last Minute Prime Time	Jan. 1/20	\$135.00	Sept. 1/20	\$137.00
Winter Rental: Commercial	Jan. 1/20	\$246.00	Sept. 1/20	\$250.00
Non-Prime Standard	Jan. 1/20	\$187.50	Sept. 1/20	\$190.00
Non-Prime - Minor	Jan. 1/20	\$150.00	Sept. 1/20	\$152.50
Non-Prime - Commercial	Jan. 1/20	\$197.00	Sept. 1/20	\$200.00

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Off-season - Adult	Jan. 1/20	\$250.00		
Off-season - Minor	Jan. 1/20	\$200.00		
Off-season - Minor Non Prime	Jan. 1/20	\$157.00		
Off-season - Commercial	Jan. 1/20	\$262.00		
Year Round Dry Pad: Adult	Jan. 1/20	\$57.00	Sept. 1/20	\$58.00
Year Round Dry Pad: Minor	Jan. 1/20	\$43.00	Sept. 1/20	\$44.00
Year Round Dry Pad: Commercial	Jan. 1/20	\$56.73	Sept. 1/20	\$58.00
Contract Amendment Fee (per amendment)	Jan. 1/20	\$6.50		
High School Hockey Service Fee	Jan. 1/20	\$15.50		
Storage Fee - Small (per year)	Jan. 1/20	\$225.00		
Storage Fee - Large (per year)	Jan. 1/20	\$449.00		
Community Centres				
Youth Programs				
Adult Programs				
<i>Refer to fees listed under Community Recreation & Leisure Programs</i>				
Gym and Meeting Room Rentals:				
Gymnasium Rentals (hourly)				
Large	Jan. 1/20	\$101.85		
Medium	Jan. 1/20	\$46.38		
Small	Jan. 1/20	\$38.80		
Meeting Rooms Rentals (hourly)				
Standard	Jan. 1/20	\$27.88		
Large	Jan. 1/20	\$38.80		
Note:				
Children and Youth rates will be at 75% of the standard fee.				
Commercial rates will be charged an additional 80% of the standard fee.				
Court Rentals (hourly)				
Volleyball court	Jan. 1/20	\$38.80		
Badminton/Pickleball court	Jan. 1/20	\$25.13		
Recreational Drop-In-Fees:				
Child	Jan. 1/20	\$2.75		
Youth	Jan. 1/20	\$2.75		
Adult	Jan. 1/20	\$4.75		
Older Adult/Senior	Jan. 1/20	\$4.50		
Family	Jan. 1/20	\$10.00		
10 Visit Pass:				
Child - NEW	Jan. 1/20	\$21.90		
Youth - NEW	Jan. 1/20	\$21.90		
Adult - NEW	Jan. 1/20	\$37.83		
Older Adult/Senior - NEW	Jan. 1/20	\$35.84		
Family - NEW	Jan. 1/20	\$79.65		
Weight Room or Aerobics:				
Youth - Daily Pass	Jan. 1/20	\$4.25		
10 Session Pass	Jan. 1/20	\$33.85		
3 Month Pass	Jan. 1/20	\$84.62		
6 Month Pass	Jan. 1/20	\$169.25		
1 Year Pass	Jan. 1/20	\$338.50		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Adult - Daily Pass	Jan. 1/20	\$5.50		
10 Session Pass	Jan. 1/20	\$43.81		
3 Month Pass	Jan. 1/20	\$109.51		
6 Month Pass	Jan. 1/20	\$219.03		
1 Year Pass	Jan. 1/20	\$438.05		
Senior - Daily Pass	Jan. 1/20	\$4.50		
10 Session Pass	Jan. 1/20	\$35.84		
3 Month Pass	Jan. 1/20	\$89.60		
6 Month Pass	Jan. 1/20	\$179.20		
1 Year Pass	Jan. 1/20	\$358.41		
<u>North London Centre</u>				
Memberships:				
Adult Racquets (tennis/squash)	Jan. 1/20	\$184.82		
Adult Racquets - Spouse of a member	Jan. 1/20	\$111.87		
Seniors (55+) Racquets	Jan. 1/20	\$111.87		
Youth (under 19) Racquets	Jan. 1/20	\$111.87		
Family Racquets	Jan. 1/20	\$328.71		
Squash	Jan. 1/20	\$67.07		
Tennis Court Bookings:				
Member - Prime	Jan. 1/20	\$26.19		
Member - Non Prime	Jan. 1/20	\$20.95		
Member - same day booking	Jan. 1/20	\$17.30		
Non Member - Prime	Jan. 1/20	\$34.34		
Non Member - Non Prime	Jan. 1/20	\$27.18		
Non Member - same day booking	Jan. 1/20	\$21.62		
Squash:				
Member - Prime	Jan. 1/20	\$14.01		
Member - Non Prime	Jan. 1/20	\$11.45		
Non Member - Prime	Jan. 1/20	\$17.47		
Non Member - Non Prime	Jan. 1/20	\$14.32		
Rollerskating Admission:				
Seniors (55+) - NEW	Jan. 1/20	\$7.00		
Adult	Jan. 1/20	\$7.50		
Child	Jan. 1/20	\$5.25		
Skate Rental	Jan. 1/20	\$4.00		
10 Visit Skate Pass:				
Seniors (55+) - NEW	Jan. 1/20	\$55.75		
Adult	Jan. 1/20	\$59.73		
Child	Jan. 1/20	\$41.81		
<u>Seniors Centres and Programs</u>				
Membership Fees:				
One Centre Only (Per Year)	Jan. 1/20	\$47.09		
Both Centres (Per Year)	Jan. 1/20	\$59.84		
Senior Satellites (Per Year) Per Satellite	Jan. 1/20	\$10.25		
Seniors Centre Member Programs - NEW	Jan. 1/20	\$1.00-\$5.00		
Senior Satellites (Per Year) Multi-Site Bundle - NEW	Jan. 1/20	\$28.80		
Seniors Satellites Programs		\$2.15 - \$10.25		
Special Events	Jan. 1/20	\$8.00-\$14.00		
Bus Trips	Jan. 1/20	\$80.00-\$120.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Community Recreation & Leisure Programs				
Youth Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/20	\$34.81	Apr 1/20	\$35.33
Day Camp (per week):				
Neighbourhood Camp Base Fee	Jan. 1/20	\$134.27	Apr 1/20	\$136.28
Specialty Theme Camp Base Fee	Jan. 1/20	\$142-\$237	Apr 1/20	\$144.13 - \$240.55
Before or After Program	Jan. 1/20	\$32.00		
Before and After Program	Jan. 1/20	\$47.00		
PD Day Camps	Jan. 1/20	\$31.00		
Youth Camp/Summer Surprise	Jan. 1/20	\$161.00	Apr 1/20	\$163.42
Leadership				
Leader in Training I	Jan. 1/20	\$77.00	Apr 1/20	\$78.16
Leader in Training II	Jan. 1/20	\$138.00	Apr 1/20	\$140.07
Leader in Training III	Jan. 1/20	\$181.00	Apr 1/20	\$183.72
Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/20	\$64.28	Apr 1/20	\$65.24
Older Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks) - NEW			Apr 1/20	\$65.24
Golf				
Golf Courses				
Green Fees:				
Thames Valley Golf Course Green Fees:				
Member Classic Green Fees				
Shoulder season - NEW	Jan. 1/20	\$20.00		
Prime Time - NEW	Jan. 1/20	\$25.00		
Non Prime Time - NEW	Jan. 1/20	\$20.00		
Twilight - NEW	Jan. 1/20	\$15.00		
Junior Rate - NEW	Jan. 1/20	\$12.00		
Guest Classic Green Fees				
Shoulder season	Jan. 1/20	\$32.00		
Prime Time	Jan. 1/20	\$44.00		
Non Prime Time	Jan. 1/20	\$37.00		
Twilight	Jan. 1/20	\$25.00		
Junior Rate	Jan. 1/20	\$20.00		
Cart & Golf Package	Jan. 1/20	\$56.00		
Hickory Green Fees Member				
All Day - NEW	Jan. 1/20	\$12.00		
Junior Rate - NEW	Jan. 1/20	\$10.00		
Hickory Green Fees Guest				
All Day	Jan. 1/20	\$22.00		
Junior Rate	Jan. 1/20	\$18.00		
Hickory 9 Hole - Special	Jan. 1/20	\$18.00		
Fanshawe Golf Course Green Fees:				
Traditional Green Fees Member				
Shoulder season - NEW	Jan. 1/20	\$20.00		
Prime Time - NEW	Jan. 1/20	\$25.00		
Non Prime Time - NEW	Jan. 1/20	\$20.00		
Twilight - NEW	Jan. 1/20	\$15.00		
Junior Rate - NEW	Jan. 1/20	\$12.00		
Traditional Classic Green Fees:				
Shoulder season	Jan. 1/20	\$32.00		
Prime Time	Jan. 1/20	\$44.00		
Non Prime Time	Jan. 1/20	\$37.00		
Twilight	Jan. 1/20	\$25.00		
Junior Rate	Jan. 1/20	\$20.00		
Cart & Golf Package	Jan. 1/20	\$56.00		
Quarry Green Fees Member:				
Shoulder season - NEW	Jan. 1/20	\$15.00		
Prime Time - NEW	Jan. 1/20	\$20.00		
Non Prime Time - NEW	Jan. 1/20	\$18.00		
Twilight - NEW	Jan. 1/20	\$15.00		
Junior Rate - NEW	Jan. 1/20	\$12.00		
Quarry Green Fees Guest:				
Shoulder season	Jan. 1/20	\$28.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Prime Time	Jan. 1/20	\$35.00		
Non Prime Time	Jan. 1/20	\$32.00		
Twilight	Jan. 1/20	\$25.00		
Junior Rate	Jan. 1/20	\$20.00		
Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/20	\$47.00		
Non Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/20	\$41.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
River Road Green Fees Member				
Shoulder season - NEW	Jan. 1/20	\$15.00		
Prime Time - NEW	Jan. 1/20	\$20.00		
Non Prime Time - NEW	Jan. 1/20	\$18.00		
Twilight - NEW	Jan. 1/20	\$15.00		
Junior Rate - NEW	Jan. 1/20	\$12.00		
River Road Green Fees Guest				
Shoulder season	Jan. 1/20	\$28.00		
Prime Time	Jan. 1/20	\$35.00		
Non Prime Time	Jan. 1/20	\$32.00		
Twilight	Jan. 1/20	\$25.00		
Junior Rate	Jan. 1/20	\$20.00		
Other Green Fees				
Fanshawe - Parkside Nine	Jan. 1/20	\$0.00		
Promotional Rates	Jan. 1/20	\$20.00-\$50.00		
Unlimited Membership All Courses (7 days)				
Adult	Jan. 1/20	\$1,525.00		
Adult Payment Plan (Mar-Jul 15)	Jan. 1/20	\$1,575.00		
Senior (65 and over)	Jan. 1/20	\$1,375.00		
Senior (65 and over) Payment Plan	Jan. 1/20	\$1,425.00		
Youth (9 - 18)	Jan. 1/20	\$475.00		
Youth (9 - 18) Payment Plan	Jan. 1/20	\$525.00		
Intermediate/Student (19 - 24)	Jan. 1/20	\$950.00		
Intermediate (25 - 29) - NEW	Jan. 1/20	\$1,000.00		
Intermediate/Student (19 - 24) Payment Plan	Jan. 1/20	\$1,000.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends	Jan. 1/20	\$1,125.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends Payment Plan	Jan. 1/20	\$1,175.00		
Hickory (9 - 18)	Jan. 1/20	\$275.00		
Unlimited Hickory (19+) (7 Days)	Jan. 1/20	\$650.00		
Regular Memberships (7 days):				
Adult (19+)	Jan. 1/20	\$259.00		
Senior (65 and over)	Jan. 1/20	\$239.00		
Youth (9 - 18)	Jan. 1/20	\$149.00		
Hickory (19 and over)	Jan. 1/20	\$149.00		
Hickory (9 - 18)	Jan. 1/20	\$49.00		
Golf Lessons:				
Spectrum Adult & Senior Spring Classes	Jan. 1/20	\$115.00		
Spectrum Junior Boy/Girls Summer Classes	Jan. 1/20	\$125.00		
Spectrum Boot Camp - NEW	Jan. 1/20	\$140.00		
Spectrum Winter Junior Classes - NEW	Jan. 1/20	\$70.00		
Spectrum Winter Adult Classes - NEW	Jan. 1/20	\$99.00		
Pro Shop Services:				
Electric Cart Rental:				
Electric Cart Rental: Single Riders				
Prime Time (All Courses)	Jan. 1/20	\$19.00		
Non Prime Time (All Courses)	Jan. 1/20	\$16.00		
Hickory (any time)	Jan. 1/20	\$12.00		
Electric Cart Rental - 18 Hole Unlimited	Jan. 1/20	\$700.00		
Electric Cart Rental - 20X Rides 18 Holes Prime	Jan. 1/20	\$320.00		
Electric Cart Rental - 20X Rides 18 Holes Non Prime - NEW	Jan. 1/20	\$240.00		
Electric Cart Rental - 20X Rides 9 Holes	Jan. 1/20	\$160.00		
Pro Shop Rentals:				
Pull Carts	Jan. 1/20	\$5.00		
Pull Carts Annual Fee	Jan. 1/20	\$100.00		
Club Rental 18 holes	Jan. 1/20	\$10.00		
Club Rental 9 holes	Jan. 1/20	\$5.00		
Club Storage (Season) - Adult	Jan. 1/20	\$75.00		
Club Storage (Season) - Power Caddie	Jan. 1/20	\$110.00		
Indoor Range - One Hour	Jan. 1/20	\$5.00		
Indoor Range - 1/2 Hour	Jan. 1/20	\$3.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Special Events Coordination				
Special Events:				
Major Special Event Admin. Fee	Jan. 1/20	\$70.50		
Other Administration Fee	Jan. 1/20	\$35.00		
Attendants (per hour)	Jan. 1/20	\$16.75		
Beer Gardens Permit (per event)	Jan. 1/20	\$340.00		
Kiwanis Memorial Bandshell Victoria Park (per hour)	Jan. 1/20	\$15.75		
Non-Profit Parkland Rental Fee >8 (per day)	Jan. 1/20	\$100.00		
Commercial Parkland Rental Fee (per day)	Jan. 1/20	\$700.00		
Showmobile Rental-Private/Commercial	Jan. 1/20	\$614.00		
Showmobile Rental-Not for Profit	Jan. 1/20	\$550.00		
Vendor Permits –/unit/year with business license	Jan. 1/20	\$38.00		
Vendor Permits –/event no business license	Jan. 1/20	\$119.25		
Vendor Permit - 1-3 days (under 10 ft.)	Jan. 1/20	\$60.00		
Vendor Permit - 1-3 days (over 10 ft.)	Jan. 1/20	\$119.25		
Vendor Permit - 4+ days (under 10 ft.)	Jan. 1/20	\$70.50		
Vendor Permit - 4+ days (over 10 ft.)	Jan. 1/20	\$135.50		
Electrical Service (per ped./day)	Jan. 1/20	\$10.00		
Picnic Tables (per table)	Jan. 1/20	\$27.50		
Water Service (per day)	Jan. 1/20	\$24.00		
Hay Bale	Jan. 1/20	\$6.50		
Skateboard Feature Removal	Jan. 1/20	\$1,460.50		
Bleacher Rental	Jan. 1/20	\$814.00		
Bleacher Rental - each additional day	Jan. 1/20	\$349.00		
Garbage Bin -per event not on CoL property	Jan. 1/20	\$12.25		
Springbank Gardens Special Event Set Up Fee (per hour)	Jan. 1/20	\$32.50		

SCHEDULE 1

2020 FEES AND CHARGES

PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Filming (Commercial/For Profit) per day	Jan. 1/20	\$100.00		
Filming (Not for Profit) flat rate	Jan. 1/20	\$50.00		
Filming Student Project	Jan. 1/20	\$0.00		
Filming B Roll	Jan. 1/20	\$25.00		
Movie Screen - NEW	Jan. 1/20	\$30/day		
Clean Up Deposit - NEW	Jan. 1/20	\$1,000.00		
Barricades -per event not on COL property	Jan. 1/20	\$5.90		
Civic Garden Complex - Hall Rentals:				
Horticultural Group Rentals (per hour)	Jan. 1/20	\$18.25		
Wedding Rate - Half Day	Jan. 1/20	\$641.50		
Wedding Rate - Full Day	Jan. 1/20	\$997.25		
Special Occasions (maximum 4 Hours)	Jan. 1/20	\$320.75		
Special Occasions - Full Day	Jan. 1/20	\$997.25		
Commercial - Half Day	Jan. 1/20	\$683.50		
Commercial - Full Day	Jan. 1/20	\$1,282.50		
Conservatory for Pictures (per hour)	Jan. 1/20	\$43.50		
Business Meetings "A" - full day	Jan. 1/20	\$320.75		
Business Meetings "B" - half day	Jan. 1/20	\$214.75		
Rental Set Up Fee (4 hour maximum)	Jan. 1/20	\$173.50		
Springbank Gardens - Private Events:				
Wedding Rate - Half Day	Jan. 1/20	\$641.00		
Wedding Rate - Full Day	Jan. 1/20	\$996.75		
Commercial - Half Day	Jan. 1/20	\$683.00		
Commercial - Full Day	Jan. 1/20	\$1,282.00		
Not For Profit Company (under 8 hours)	Jan. 1/20	\$175.50		
Not For Profit Company (over 8 hours)	Jan. 1/20	\$351.75		
Special Occasions (maximum 4 Hours)	Jan. 1/20	\$320.75		
Special Occasions - Full Day	Jan. 1/20	\$996.75		
Table for Special Events	Jan. 1/20	\$6.25		
Chair for Special Events	Jan. 1/20	\$1.50		
Rental Set Up Fee (4 hour maximum)	Jan. 1/20	\$173.50		
Dundas Place				
One Block Rental For Profit - NEW	Jan. 1/20	\$500.00		
One Block Rental Non Profit - NEW	Jan. 1/20	\$250.00		
Four Block Rental For Profit - NEW	Jan. 1/20	\$1,500.00		
Four Block Rental Non Profit - NEW	Jan. 1/20	\$800.00		
Alcohol Service Fee / Per Block - NEW	Jan. 1/20	\$175.00		
Folding Tables - NEW	Jan. 1/20	\$10.00		
Picnic Tables - NEW	Jan. 1/20	\$20.00		
10X10 Tent - NEW	Jan. 1/20	\$75.00		
10X20 Tent - NEW	Jan. 1/20	\$175.00		
Propane Heater - NEW	Jan. 1/20	\$75.00		
Umbrella with Base - NEW	Jan. 1/20	\$10.00		
PA System - NEW	Jan. 1/20	\$100.00		
Red Cube Furniture (per set) - NEW	Jan. 1/20	\$50.00		
Movie Screen - NEW	Jan. 1/20	\$150.00		
Cruiser Table - NEW	Jan. 1/20	\$20.00		
Planter Rental (per season) - NEW	Jan. 1/20	\$100.00		
Stage Decking (4X4) - NEW	Jan. 1/20	\$20.00		
Stage Decking (4X8) - NEW	Jan. 1/20	\$30.00		
Sports Services				
Sports Services				
Basketball	Jan. 1/20	\$568.00	Sept. 1/20	\$576.50
Volleyball	Jan. 1/20	\$619.00	Sept. 1/20	\$628.50
Beach Volleyball - Minor - (Per 2 hours)	Jan. 1/20	\$19.50		
Beach Volleyball - Adult - (Per 2 hours)	Jan. 1/20	\$26.50		
Cricket (Per 2 hours)	Jan. 1/20	\$14.50		
Ball Diamond Permit Fees (Per 2 Hours/Week):				
Adult Affiliate	Jan. 1/20	\$46.00		
Minor Affiliate	Jan. 1/20	\$20.50		
Minor Affiliate - Irrigated	Jan. 1/20	\$33.50		
Adult Affiliate - Irrigated	Jan. 1/20	\$77.00		
Lights	Jan. 1/20	\$14.25		
Tournament Rate	Jan. 1/20	Rate +10%		
Non Affiliate Premium	Jan. 1/20	Rate + 5%		
Labatt Park				
Minor Affiliate - 2hrs	Jan. 1/20	\$54.50		
Minor Affiliate - 4hrs	Jan. 1/20	\$81.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Minor Affiliate - 6hrs	Jan. 1/20	\$109.00		
Adult Affiliate - 2hrs	Jan. 1/20	\$207.00		
Adult Affiliate - 4hrs	Jan. 1/20	\$311.00		
Stadium Sportsfield Lighting - NEW	Jan. 1/20	\$21.50		
Social Function - 4 hours or less	Jan. 1/20	\$483.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Soccer Fees (Per 2 Hours):				
Minor Affiliate Non Irrigated	Jan. 1/20	\$20.50		
Adult Affiliate Non Irrigated	Jan. 1/20	\$27.50		
Minor Affiliate Irrigated	Jan. 1/20	\$62.50		
Minor Affiliate Lighted Irrigated	Jan. 1/20	\$91.50		
City Wide Artificial Turf Affiliate Minor Rate	Jan. 1/20	\$89.50		
City Wide Artificial Turf Affiliate Minor Rate - Lighted	Jan. 1/20	\$125.50		
Adult Affiliate Irrigated	Jan. 1/20	\$91.50		
Adult Affiliate Lighted and Irrigated	Jan. 1/20	\$119.50		
City Wide Artificial Turf Adult Affiliate Rate	Jan. 1/20	\$131.00		
City Wide Artificial Turf Adult Affiliate Rate - Lighted	Jan. 1/20	\$167.00		
City Wide Artificial Turf - Non Prime Time	Jan. 1/20	\$55.00		
Minor Affiliate Mini Irrigated	Jan. 1/20	\$25.00		
Mid-Size Affiliate Minor Irrigated	Jan. 1/20	\$31.50		
Non Affiliate Premium	Jan. 1/20	Rate + 5%		
Storybook Gardens				
Annual Pass:				
One Individual Annual Pass	Jan. 1/20	\$34.51		
Annual Pass, Bulk Purchase Rate, 20-99	Jan. 1/20	\$30.09		
Annual Pass, Bulk Purchase Rate, 100+	Jan. 1/20	\$27.43		
Season Ride Pass	Jan. 1/20	\$29.20		
Regular Admissions (Summer):				
Adult	Jan. 1/20	\$8.25		
Child	Jan. 1/20	\$8.25		
Family	Jan. 1/20	\$29.00		
Group / Corporate Admissions (Summer):				
Adult	Jan. 1/20	\$7.00		
Child	Jan. 1/20	\$7.00		
Special Event Rates (Summer):				
2 for 1 Admission (all ages)	Jan. 1/20	\$5.00		
2 for 1 Admission (Family)	Jan. 1/20	\$20.00		
Special Event (all ages)	Jan. 1/20	\$2.00		
Special Program (all ages)	Jan. 1/20	\$17.00		
Twilight Rate (all ages)	Jan. 1/20	\$5.00		
Regular Admissions (Winter):				
Adult	Jan. 1/20	\$4.50		
Child	Jan. 1/20	\$3.50		
Family	Jan. 1/20	\$13.00		
Special Event #1	Jan. 1/20	\$10.00		
Special Event #2	Jan. 1/20	\$3.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Program Revenue:				
Birthday Parties - Package #1	Jan. 1/20	\$190.00		
Birthday Parties - Package #2	Jan. 1/20	\$230.00		
Celebration Saturday Package	Jan. 1/20	\$300.00		
Celebration Saturday Package or Birthday Parties (extra child - per)	Jan. 1/20	\$12.00		
Specialized Summer Day Camp	Jan. 1/20	\$180.00		
Preschool Mini-Camp	Jan. 1/20	\$90.00		
PD Day Camp	Jan. 1/20	\$55.00		
Educational Program Group	Jan. 1/20	\$8.50		
NOTE: Current members receive 10% discount on all program fees.				
Miscellaneous Revenue:				
Amusement Ride and Activity Tickets, each	Jan. 1/20	\$2.75		
Amusement Ride and Activity Tickets, 20	Jan. 1/20	\$35.00		
Amusement Ride individual day pass	Jan. 1/20	\$14.00		
Amusement Ride individual 1/2 day pass	Jan. 1/20	\$7.00		
Wagon rentals	Jan. 1/20	\$6.00		
Skate rental	Jan. 1/20	\$6.50		
Locker rental	Jan. 1/20	\$3.00		
Additional Program Staff, per hour	Jan. 1/20	\$18.00		
Facility Equipment Rentals:				
Storybook site rental, summer season, per hour	Jan. 1/20	\$362.00		
Storybook site rental, winter season	Jan. 1/20	\$212.50		
Rentals: picnic, chapel, pavilion	Jan. 1/20	\$40.00		
Vender Permit - 1-3 days (under 10 ft.)	Jan. 1/20	\$59.00		
Vender Permit - 1-3 days (over 10 ft.)	Jan. 1/20	\$117.50		
Ultimate Storybook Family Day Pass #1 - NEW Includes: admission, rides, lunch combo (4), beavertail and 10% gift store	Jan. 1/20	\$95.00		
Ultimate Storybook Family Day Pass #2 (option with gift) - NEW	Jan. 1/20	\$110.00		
Community Gardens				
Plot Rental Fee	Jan. 1/20	\$40.80		
Rototilling Fee	Jan. 1/20	\$40.00		
Recreation Administration				
Administration				
Picnic Site Reservations (Full Day, NP)	Jan. 1/20	\$57.63		
Picnic Site Reservation (Full Day, P)	Jan. 1/20	\$68.85		
Picnic Site Reservation (Covered, Full Day, NP)	Jan. 1/20	\$82.62		
Picnic Site Reservation (Covered, Full Day, P)	Jan. 1/20	\$96.39		
Extra Fee (51-100 people)	Jan. 1/20	\$35.00		
Extra Fee (101-150 people)	Jan. 1/20	\$70.00		
Extra Fee (151+ people)	Jan. 1/20	\$105.00		
Commercial Fitness Activities in Parks (per hour)	Jan. 1/20	\$26.50		
Park Signage (in designated parks)	Jan. 1/20	\$35.00		
Commercial Activities in Parks (<i>non fitness related, per hour</i>) - NEW	Jan. 1/20	\$59.89		
Community Events/Activities in Parks - Small (1-100, per event) - NEW	Jan. 1/20	\$113.00		
Community Events/Activities in Parks - Large (101-300, per event) - NEW	Jan. 1/20	\$226.00		
Private Events/Activities in Parks - Small (1-100, per event) - NEW	Jan. 1/20	\$226.00		
Private Events/Activities in Parks - Large (101-300, per event) - NEW	Jan. 1/20	\$452.00		
Commercial Skate Park Rental (per hour) - NEW	Jan. 1/20	\$29.95		

SCHEDULE 1 2020 FEES AND CHARGES PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: PARKS & URBAN FORESTRY				
Forestry Operations - Boulevard Tree Protection By-law CP.-22				
Tree Removal, Restoration				
Tree Size (DBH) Diameter at Breast Height				
<10cm	Jan. 1/20	\$1,240.00		
11cm-20cm	Jan. 1/20	\$1,890.00		
21cm-30cm	Jan. 1/20	\$2,240.00		
31cm-40cm	Jan. 1/20	\$2,590.00		
41cm-50cm	Jan. 1/20	\$3,740.00		
51cm-60cm	Jan. 1/20	\$4,090.00		
61cm-70cm	Jan. 1/20	\$4,440.00		
71cm-80cm	Jan. 1/20	\$5,490.00		
81cm-90cm	Jan. 1/20	\$5,840.00		
91cm-100cm	Jan. 1/20	\$7,190.00		
101cm-120cm	Jan. 1/20	\$9,040.00		
121cm-130cm	Jan. 1/20	\$9,390.00		
131cm-140cm	Jan. 1/20	\$10,940.00		
141cm-150cm	Jan. 1/20	\$11,290.00		
151cm-160cm	Jan. 1/20	\$11,640.00		
161cm-170cm	Jan. 1/20	\$11,990.00		
171cm-180cm	Jan. 1/20	\$12,340.00		
181cm-190cm	Jan. 1/20	\$12,690.00		
>191cm	Jan. 1/20	\$13,040.00		
Urban Forestry - Tree Protection By-law C.P.-1515-228				
Injure or Destroy any Tree that the City Planner accepts is hazardous	Jan. 1/20	No fee		
Injure or Destroy any Tree where that Injury, or Destruction is required under any Court Order or an Order issued under in accordance with an Act or Regulation or other By-law	Jan. 1/20	No fee		
Remove any Tree that is fallen, falling, or dead or dying, from natural causes	Jan. 1/20	No fee		
Injure or Destroy one Distinctive Tree	Jan. 1/20	\$100/tree		
Injure or Destroy one to three living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/20	\$75/tree		
- More than 50cm diameter	Jan. 1/20	\$100/tree		
Injure or Destroy four or more living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/20	\$75/tree		
- More than 50cm diameter	Jan. 1/20	\$100/tree		
	Jan. 1/20	up to a maximum of \$1,000		
Developer - Subdivision Trees	Jan. 1/20	Cost plus 15% Admin Fee		

**SCHEDULE 1
2020 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES**

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BUILDING APPROVALS		
<u>Building Approvals</u>		
Drainlayer Exam Fees	Jan.1/20	\$100.00
Building Lawyers Letters	Jan.1/20	\$90.00/\$120.00
Building Other Letters	Jan.1/20	\$60.00/\$120.00
Zoning Compliance Letters	Jan.1/20	\$100.00
Plumbing Information Requests	Jan.1/20	\$95.00 for the first request/permit. Additional permits for the same address, \$15.00 each
Building Control SS & PLN (Subscriptions & Publications)	Jan.1/20	Cost: Appendix A
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
<u>Official Plan/Zoning Amendments</u>		
Official Plan Amendment ⁺	Jan. 1/20	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/20	\$11,000.00
Combined OPA/ZBA ⁺	Jan. 1/20	\$20,000.00
Temporary Use By-law ⁺	Jan. 1/20	\$1,300.00
<u>Other Development Applications</u>		
Pre-Application Consultation Fee (refunded upon submission of an application) ⁺	Jan. 1/20	\$250.00
Removal of Holding Provisions ⁺	Jan. 1/20	\$1,000.00
Boulevard Parking Applications	Jan.1/20	\$900.00
Telecommunications Tower Letters	Jan.1/20	\$125.00
Non-sufficient Funds (NSF)	Jan.1/20	\$45.00
Reports & White Prints	Jan.1/20	Appendix B
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
Municipal Service and Financing Agreements:		
Application Fee ⁺	Jan. 1/20	\$2,000.00
Agreement Processing Fee ⁺	Jan. 1/20	\$3,000.00
Pre-Application Consultation Fee ⁺ (refunded upon submission of an application)	Jan. 1/20	\$250.00
Note: Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 1
2020 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
<u>Site Plan</u>		
Residential 1-5 units ⁺	Jan. 1/20	\$1,000.00
Residential over 5 units ⁺	Jan. 1/20	\$1,000.00 plus \$50.00/unit
Non-Residential Development ⁺ (Applicable to all non-residential site plans)	Jan. 1/20	\$1,000.00 plus variable fee of (total Gross Floor Area sqm - 1000 sqm x \$1.00)
Amendment to existing Site Plan with no building or Addition or no new building ⁺	Jan. 1/20	\$750.00
Plus for Fire Route/Amendment to Fire Route ⁺	Jan. 1/20	\$750.00
Removal of Holding Provision ⁺	Jan. 1/20	\$1,000.00
Extension of Temporary Use By-law ⁺	Jan. 1/20	\$1,300.00
Part Lot Control Exemption ⁺	Jan. 1/20	\$200.00
Municipal Street Renumbering ⁺	Jan. 1/20	\$500.00
Compliance Re-inspections (Subdivision, Condominium and Site Plan) ⁺ (applies after second inspection)	Jan. 1/20	\$250.00
Development Services Lawyers Letters	Jan. 1/20	\$90.00/\$120.00
Official Plan Amendment ⁺	Jan. 1/20	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/20	\$11,000.00
Combined Official Plan/Zoning By-law Amendments ⁺	Jan. 1/20	\$20,000.00
Commemorative Street Application Fee ⁺	Jan. 1/20	\$500.00
Street Renaming ⁺	Jan. 1/20	\$500.00 plus costs of signage, installation, advertising and \$200.00 /house
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 1
2020 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
Subdivisions: Application Fee ⁺	Jan. 1/20	\$15,000.00 plus variable fees of \$150.00 per single family lot*, plus \$300.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks**
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone requested if the plan is a "block" plan (single detached lotting not shown) ** there is no fee for road widening or reserve blocks		
Revisions ⁺ Draft Approval Extension ⁺ -Extensions up to 6 months ⁺ -Extensions longer than 6 months ⁺	Jan. 1/20 Jan. 1/20 Jan. 1/20	\$1,000.00 \$1,000.00 \$1,000.00 plus variable fee of \$50.00 per single family lot*, plus \$100.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks** (excludes lots/blocks that have already been registered)
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone ** there is no fee for road widening or reserve blocks		
Subdivision Agreement Registration Part Lot Control ⁺ Minor Variance/Committee of Adjustment ⁺ Deeming By-law ⁺	Jan.1/20 Jan. 1/20 Jan. 1/20 Jan. 1/20	\$70.00 \$200.00 \$400.00 - \$1,200.00 \$1,000
Consents: Lot Creation ⁺	Jan. 1/20	\$1,500.00 for first lot to be created & \$150.00 for each additional lot
Other Consents ⁺ Certification of Deed	Jan. 1/20 Jan.1/20	\$1,000.00 \$100.00 for first certificate & \$200.00 for each additional certificate
Note: 1) 3 Lodging house units is the equivalent of 1 dwelling unit 2) All numbers that exceed a whole number shall be taken to the next 3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges		

SCHEDULE 1
2020 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
Condominium-Amalgamated		
Application Fee ⁺	Jan. 1/20	\$1,800.00
Revision to Application Draft Approval ⁺	Jan. 1/20	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/20	\$100.00
Condominium-Standard, Phased, Common Element, Leasehold		
Application Fee ⁺	Jan. 1/20	\$4,500.00
Revisions to Application or Draft Approval ⁺	Jan. 1/20	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/20	\$100.00
Condominium-Vacant Land		
Application Fee ⁺	Jan. 1/20	\$7,500.00 plus \$150.00/unit
Revisions to Application or Draft Approval ⁺	Jan. 1/20	\$1,000.00
Draft Approval Extension ⁺	Jan. 1/20	\$500.00
Subdivisions:		
Letters/Statements Required by Condominium Act	Jan.1/20	\$30.00
Engineering Review:		
M.O.E. Certificate of Approval	Jan.1/20	Range of Fixed Fees
Water Permit Fees	Jan.1/20	\$1,200.00/ \$2,400.00
Drawing Review	Jan.1/20	\$60.00/lot or block /submission
ONTARIO FEED IN TARIFF APPLICATIONS		
Micro FIT (renewable electricity generation projects of 10 kW or less)	Jan.1/20	\$60.00
FIT - Category 1 (All rooftop solar panel installations anywhere)	Jan.1/20	\$30.00
FIT - Category 2 (All ground mounted solar panel installations at specific locations with little impact on adjacent properties)	Jan.1/20	\$300.00
FIT - Category 3 (Wind turbines, biomass and biogas installations at specific locations)	Jan.1/20	\$1,000.00
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

**2020 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES**

Appendix A

Fee Detail Information

Building Approvals SS & PLN (Subscriptions and Publications)

Service/Activity	2020 Proposed Fee
Weekly Report Monthly Report Information Request	\$7.00 or \$275.00 per year \$50.00 per year \$95.00 for the first request/ permit. Additional permits
Plan Reproductions	\$8.00/ \$4.00 /\$1.00 first
Complete Backflow Prevention Tester Kit	\$35.00
Testing & Inspection Report Forms	\$10.00
Regular Tester Tags and Wires	\$12.50
Plastic Tester Tags and Wires	\$16.00 & \$38.00
NSF Cheques	\$45.00
Xerox Copies	\$0.20 per page

2020 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Appendix B

Fee Detail Information

Planning Services - Sale of Miscellaneous Reports

Service/Activity	2020 Proposed Fee
Photocopies / Prints - 8.5" X 11" or 8.5 X 14"	\$0.20 per page, minimum charge \$1.00, after 25 pages \$0.10 per page
Photocopies / Prints - 11" X 17"	\$0.50 per page, minimum charge \$2.00, after 10 pages \$0.25 per page
Registered Plans	\$10.00
Registered Plans Index	\$20.00
Condominium Plans	\$20.00 per sheet
Condominium Map Index	\$10.00
Condominium List	\$0.20 per page
Subdivision Activity Map	\$10.00
Vacant Land Inventory	\$18.00
City Maps	
3' X 4' (1 piece map)	\$10.00
City Map 4' X 6' (2 piece map)	\$20.00
Custom Mapping and GIS Requests	Charged on a time and material basis with a minimum charge of \$35.00. Time at \$30.00 per hour, plus paper @ \$0.20 per linear foot. No charge for internal City Projects
Scanning Aerial Photos	
8.5" X 11" or 8.5" X 14" b/w print only (for one as is copy)	\$2.00
8.5" X 11" or 8.5" X 14" b/w print only (with custom scaling/sizing)	\$5.00
Each additional copy of same	\$2.00
Official Plan	
The London Plan –available from City Planning office and City Clerk's Department	\$40.00 (includes HST)
Official Plan Schedules	\$10.00 each map
Zoning	
Zoning By-law (Z-1) (July 1999) Cerlox version, Mapbook and Textbook - available from City Clerk's Department only	\$75.00

SCHEDULE 1 2020 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: ANIMAL SERVICES		
<u>Low Income Subsidized Spay/Neuter & Approved Fostering Organization Program Fees</u>		
Dog:		
Spay/Cryptorchid	Jan. 1/20	\$25.00
Neuter	Jan. 1/20	\$25.00
Brief exam with Spay/Neuter - NEW	Jan. 1/20	\$10.00
Microchipping	Jan. 1/20	\$15.00
Routine vaccines with spay/neuter	Jan. 1/20	\$5.00 each
De-wormer at time of spay/neuter (including flea treatment) - NEW	Jan. 1/20	\$20.00
De-wormer at time of spay/neuter	Jan. 1/20	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/20	\$10.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/20	\$20.00
Cephalexin (antibiotic) - NEW	Jan. 1/20	\$15.00
Surolan ear medication (antibiotic)- NEW	Jan. 1/20	\$15.00
Wound repair (clip/clean/debride/suture)- NEW	Jan. 1/20	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)- NEW	Jan. 1/20	\$20.00
Entropion (correction of curled eyelid) - NEW	Jan. 1/20	\$25.00
Enucleation (removal of eyeball)- NEW	Jan. 1/20	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)- NEW	Jan. 1/20	\$100.00
Cat:		
Spay/Cryptorchid	Jan. 1/20	\$20.00
Neuter	Jan. 1/20	\$20.00
Brief exam with Spay/Neuter- NEW	Jan. 1/20	\$10.00
Microchipping	Jan. 1/20	\$15.00
Routine vaccines with spay/neuter	Jan. 1/20	\$5.00 each
De-wormer at time of spay/neuter	Jan. 1/20	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/20	\$5.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/20	\$10.00
Flea: Take home treatments with spay/neuter - 7 applications of Revolution	Jan. 1/20	\$20.00
Plum for multi-cat households		
Flea Treatment: Capstar 6 tablets- NEW	Jan. 1/20	\$20.00
Flea Treatment: Capstar 60 tablets- NEW	Jan. 1/20	\$155.00
3-Biotic eye ointment- NEW	Jan. 1/20	\$10.00
Azithromycin (antibiotic)- NEW	Jan. 1/20	\$10.00
Convenia Injection (antibiotic)- NEW	Jan. 1/20	\$15.00
Feluk/FIV blood test- NEW	Jan. 1/20	\$35.00
Feluk/FIV blood test x 15- NEW	Jan. 1/20	\$425.00
Wound repair (clip/clean/debride/suture)- NEW	Jan. 1/20	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)- NEW	Jan. 1/20	\$20.00
Entropion (correction of curled eyelid)- NEW	Jan. 1/20	\$25.00
Enucleation (removal of eyeball)- NEW	Jan. 1/20	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)- NEW	Jan. 1/20	\$100.00
Other:		
Medical procedures/treatments provided to any animal attended to by Animal Services, found injured or in distress, where the owner cannot be contacted and the animal requires immediate basic medical care. This includes services provided by London Regional Veterinary Emergency & Referral Hospital	Jan. 1/20	As per invoice

SCHEDULE 1 2020 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BY-LAW ENFORCEMENT & PROPERTY STANDARDS		
<u>By-law Enforcement & Property Standards</u>		
Business Licencing:		
Licence Renewal Late Fee	Jan. 1/20	\$75.00
Rental Residential Licencing:		
New Application	Jan. 1/20	\$165.00
Renewal Application	Jan. 1/20	\$55.00
Appeal Fee	Jan. 1/20	\$100.00
Corporate Search	Jan. 1/20	\$40.00
Taxi Licensing Letter	Jan. 1/20	\$30.00
Swimming Pool Fence Inspection/Letter	Jan. 1/20	\$225.00
Municipal Law Inspection Fee	Jan. 1/20	\$125.00/hour
Property Standards Inspection Fee	Jan. 1/20	\$125.00/hour
Property Standards Order-Registration on Title	Jan. 1/20	\$125.00
Property Standards Order - De-registration from Title	Jan. 1/20	\$125.00
Annual Sign Fees (Signs & Canopy Sch A-By-law S-3775-94)	Jan. 1/20	\$150.00
Untidy Lot Fee (By-Law Yard & Lot Maintenance By-law PW-9)	Jan. 1/20	Cost & admin fee of 15%, \$110.00 minimum
Road Allowance Permits	Jan. 1/20	\$18.69
<u>Public Property Compliance</u>		
Street Permits:		
Work Approval Permit (Occupancy) - where the work does not involve excavation, traffic control plan review or disruptions within the travelled portion of the road allowance - NEW	Jan. 1/20	\$300.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - where the work does not involve excavation and traffic control plan review is required - NEW	Jan. 1/20	\$400.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period. - NEW	Jan. 1/20	\$300.00 - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within travelled portion of local road allowance classification - NEW	Jan. 1/20	\$50.00 per day - Per Permit
Monthly inspection - additional fee(s) - applies if Work Approval Permit (Occupancy) exceeds thirty (30) days. Exemption: tower cranes - NEW	Jan. 1/20	\$75.00 - Per Inspection
Work Approval Permit (Construction) - where the work involves excavation within the soft surface boulevard within the road allowance only and does not require traffic control plan review - NEW	Jan. 1/20	\$375.00 plus applicable weekly inspection fee(s)- Per Permit
Work Approval Permit (Construction) - where the work involves excavation within the road allowance and requires traffic control plan review - NEW	Jan. 1/20	\$475.00 plus applicable weekly inspection fee(s) - Per Permit
Weekly inspection - additional fee(s) - applies if Work Approval Permit (Construction) exceeds three (3) days - NEW	Jan. 1/20	\$75.00 - Per Inspection
Work Approval Permit Renewal (Occupancy/Construction) - NEW	Jan. 1/20	\$150.00 plus additional applicable weekly/monthly inspection fee(s) - Per Renewal
License to Occupy Street - applies if Work Approval Permit (Occupancy/Construction) exceeds more than 30 days. Exemption: Moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period. - NEW	Jan. 1/20	\$29.06/sq. m inside downtown core, \$16.15/sq. m outside downtown core, \$8.07/sq. m for a Charitable Organization. - Per Permit
Vending Boxes	Jan. 1/20	\$27.50 Annual, \$22.00/box
Winter Maintenance:		
Sidewalk Snow Clearing-Core Area	Jan. 1/20	\$80.00
Icicle Removal	Jan. 1/20	\$155.00 plus 15% admin. fee

SCHEDULE 1 2020 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: FIRE SERVICES		
Fire Fighting		
i) Highway/Local Vehicle Incidents (non-residents): First Hour (Per vehicle)	Jan. 1/20	Authorized MTO Rate - currently \$477
Additional 1/2 hour or part thereof (Per vehicle)	Jan. 1/20	Authorized MTO Rate - currently \$238.50
Flat fee for responding where services not required	Jan. 1/20	Authorized MTO Rate - currently \$477
ii) <u>Special Team</u> Incidents (per hour) one hour minimum (Hazmat, Tech Rescue, Water/Ice Rescue)	Jan. 1/20	\$700.00 plus consumables & personnel call-in coverage if required
iii) Open Burn Inspection	Jan. 1/20	\$225.00
iv) Extraordinary Costs- NEW Costs in addition to costs ordinarily incurred to eliminate an emergency or risk, preserve property or evidence, or to investigate, including but not limited to: renting equipment, hiring contractors, hiring professional services, using consumable materials, replacing damaged equipment or purchasing materials fixing of damaged equipment or vehicles as a result of response	Jan. 1/20	Cost Recovery
Training Recruit application	Jan. 1/20	\$100.00

**SCHEDULE 1
2020 FEES AND CHARGES
PROTECTIVE SERVICES**

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
<u>Fire Prevention & Education</u>		
Fire Prevention		
i) Fire Inspections/Licencing:		
File Search Letter	Jan. 1/20	\$34.00
Information Inspection/Report/Letter		
Up to 10,000 square feet	Jan. 1/20	\$171.00
Every 10,000 square feet thereafter	Jan. 1/20	\$84.00
Response report	Jan. 1/20	\$36.00
Fire Investigation Report	Jan. 1/20	\$160.00
Re-inspection for Non-compliance	Jan. 1/20	\$100.00
Display Fire Works inspection / permit	Jan. 1/20	\$269.00
Exemptions:		
a) Victoria Day fireworks display by the Fanshawe Optimist;		
b) Canada Day fireworks displays by the East London and River East London Optimist Clubs, Byron Optimists, City of London - Celebrate London Committee, and the Community Council of White Oaks;		
c) Lambeth Harvestfest fireworks display by the Lambeth Harvestfest Committee; and		
d) New Year's Eve fireworks display held by the City of London in Victoria Park.		
Pyrotechnic inspection / permit	Jan. 1/20	\$246.00
Open Air Burn Permit (Part 4)	Jan. 1/20	\$70.00
False Alarms		
Non notified false alarm	Jan. 1/20	\$700.00
3rd or more to the same building in 30 days (each)	Jan. 1/20	\$700.00
6th or more to the same building in any calendar year (each)	Jan. 1/20	\$700.00
ii) Training and Lectures	Jan. 1/20	\$100.00
iii) Fire Safety Course (Public Education)	Jan. 1/20	\$100.00

Note: In 2010, new inspection fees were introduced for by-law re-inspections where written Orders of Violation were issued and no action was taken to achieve compliance (Municipal Law Inspection fee). In addition, fees for Marijuana Grow Operation inspections were introduced at the initial inspection stage and compliance stage (Property Standards Inspection fee). These two new fees in addition to the long-standing property standards re-inspection fee are all billed to property owners. If fees are not paid, the amount is added to the property tax roll.

SCHEDULE 1 2020 FEES AND CHARGES SOCIAL & HEALTH SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: LONG TERM CARE		
<u>Adult Day Programs</u>		
Community Seniors Programs		
Day Programs:		
Client Fees per day	Jan.1/20	Set by SW LHIN
Baths	Jan.1/20	\$45.00
Foot Care	Jan.1/20	\$22.00
<u>Long Term Care-Dearness Home</u>		
Sundry:		
Staff Escort to Medical Clinics up to 3 hours	Jan.1/20	\$106.00
After 3 hours (per hour for a nursing escort)	Jan.1/20	\$35.00
Set up and cleaning fee for room rental	Jan.1/20	\$35.00
Hair Salon Rental Fees per month	Jan.1/20	\$350.00
Resident Revenue:		
Short Stay	Charge for resident accommodation shall be the maximum amount provided for in the Long Term Care Homes Act and regulation. The rates are set annually on July 1st by the Ministry of Health and Long Term Care.	
Basic Ward Nursing Care		
Semi Private Nursing Care		
Private Nursing Care		

SCHEDULE 1
2020 FEES AND CHARGES
TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2020 PROPOSED			
		Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: PARKING					
Parking					
Parking Control					
i) Private MLEO Training & Appointment		Jan. 1/20	\$250.00		
ii) Administrative Fee Bulk Lot Passes - NEW		Jan. 1/20	\$25.00		
Parking Meters					
i) Parking Meter Fees					
Outlying 1 hour	Hour	Jan. 1/20	\$2.25		
Outlying 2 hour	Hour	Jan. 1/20	\$2.25		
Outlying 4 hour	Hour	Jan. 1/20	\$2.25		
10 Hour Metered Zone	Hour	Jan. 1/20	\$2.25		
	Maximum	Jan. 1/20	\$5.00		
	Monthly	Jan. 1/20	\$45.00		
East end meters	Hour	Jan. 1/20	\$1.25		
Downtown 1 hour	Hour	Jan. 1/20	\$2.25		
Parking Meter Bagging (per parking stall)/Parking Admin Fee	Admin +	Jan. 1/20	\$50.00		
	Day	Jan. 1/20	\$11.00		
Residential Parking Pass Program : First Residential Parking Pass is \$60.00 (except no charge for the "King's University College area" and the "Trowbridge Avenue, Mary Avenue and Pinewood Drive area") / Second Residential Parking Pass is \$60.00 / Residential Parking Pass at midpoint of program year is reduced by 50% / Replacement Residential Parking Pass is \$120.00.					
Online transaction fee		Jan. 1/20	\$1.50		
Parking Lots - Municipally Operated					
Lot # 3 North - 743 Richmond Street	Hour	Jan. 1/20	\$2.00	Aug. 1/20	\$2.50
Lot # 6 - Kent Street, North Side of Kent Street between Richmond & Talbot Streets	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00	Mar. 1/20	\$10.00
	Evening	Jan. 1/20	\$6.00		
Lot #9 78 Riverside Dr. Kiwanis Senior Centre	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$5.00		
	Evening	Jan. 1/20	\$4.00		
Lot #10 - Mill Street/John Street/St.George - NEW	Hour	Jan. 1/20	\$0.00	Oct. 1/20	\$2.50
	Day	Jan. 1/20	\$0.00	Oct. 1/20	\$10.00
	Evening	Jan. 1/20	\$0.00	Oct. 1/20	\$8.00
	Monthly	Jan. 1/20	\$0.00	Oct. 1/20	\$100.00
Lot # 12 - 199 Ridout Street N., PUC Parking Lot North Side of Horton Street between Thames & Ridout Streets	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$5.00	Mar. 1/20	\$6.00
	Evening	Jan. 1/20	\$4.00	Mar. 1/20	\$5.00
	Monthly	Jan. 1/20	\$70.00	Mar. 1/20	\$80.00
Lot #13 - 189 King Street - NEW	Hour	Jan. 1/20	\$0.00	Oct. 1/20	\$2.50
	Day	Jan. 1/20	\$0.00	Oct. 1/20	\$10.00
	Evening	Jan. 1/20	\$0.00	Oct. 1/20	\$8.00
	Monthly	Jan. 1/20	\$0.00	Oct. 1/20	\$120.00
Lot # 14 - Via Train Station, South Side of York Street between Richmond & Clarence Streets	Hour	Jan. 1/20	\$2.00		
Lot # 15 - London Convention Centre, South Side of King Street between Wellington & Waterloo Street	Hour	Jan. 1/20	\$2.00		
	Day	Jan. 1/20	\$7.00	Mar. 1/20	\$8.00
	Day (buses only)	Jan. 1/20	\$75.00		
	Evening	Jan. 1/20	\$5.00	Mar. 1/20	\$6.00
	Monthly	Jan. 1/20	\$113.00		
Lot # 16 - 205 Oxford St (Rear), West of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00		
	Evening	Jan. 1/20	\$6.00		
	Monthly	Jan. 1/20	\$50.00	Mar. 1/20	\$60.00

SCHEDULE 1
2020 FEES AND CHARGES
TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2020 PROPOSED			
		Effective Date	Fee	Effective Date	Fee
Lot # 19 - Museum London	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Evening	Jan. 1/20	\$6.00		
Lot # 20 - 155 Kent Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
Lot # 21 - 558 Talbot Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00	Mar. 1/20	\$10.00
	Evening	Jan. 1/20	\$5.00	Mar. 1/20	\$8.00
	Night	Jan. 1/20	\$15.00		
	Monthly	Jan. 1/20	\$80.00	Mar. 1/20	\$100.00
Lot # 22 - 695 Richmond Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	12 hour maximum	Jan. 1/20	\$8.00	Mar. 1/20	\$10.00
	24 hour maximum	Jan. 1/20	\$14.00	Mar. 1/20	\$15.00
	Monthly	Jan. 1/20	\$70.00	Mar. 1/20	\$80.00
Parking Lots Municipally Owned					
Lot # 1 - East London, North of Dundas Street between English & Elizabeth Street	Hour	Jan. 1/20	\$0.75	Mar. 1/20	\$1.00
	Day	Jan. 1/20	\$4.50		
	Evening	Jan. 1/20	\$2.50		
	Monthly	Jan. 1/20	\$50.00		
	Bulk Day>5	Jan. 1/20	\$3.00		
	Bulk Evening>5	Jan. 1/20	\$1.50		
Lot # 2 - East London, North of Dundas Street between Elizabeth & Adelaide Street	Hour	Jan. 1/20	\$0.75	Mar. 1/20	\$1.00
	Day	Jan. 1/20	\$4.50		
	Evening	Jan. 1/20	\$2.50		
	Monthly	Jan. 1/20	\$50.00		
	Bulk Day>5	Jan. 1/20	\$3.00		
	Bulk Evening>5	Jan. 1/20	\$1.50		
Lot # 3 East - East of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00		
	Evening	Jan. 1/20	\$6.00		
	Monthly	Jan. 1/20	\$50.00		
Lot # 3 West - Richmond Village West of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00		
	Evening	Jan. 1/20	\$6.00		
	Monthly	Jan. 1/20	\$46.00		
Lot # 4 - Marshall Street, South of Dundas Street between Lyle & Adelaide Streets	Hour	Jan. 1/20	\$0.75	Mar. 1/20	\$1.00
	Day	Jan. 1/20	\$4.50		
	Evening	Jan. 1/20	\$2.50		
	Monthly	Jan. 1/20	\$50.00		
Lot # 5 - Queens Ave, North Side of Queens Ave between Clarence & Richmond Streets	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$10.00
	Day	Jan. 1/20	\$8.00		
	Evening	Jan. 1/20	\$6.00		
	Monthly unreserved	Jan. 1/20	\$130.00		
	Monthly reserved	Jan. 1/20	\$310.00		
Lot # 7 - 824 Dundas, Provincial Offences Court between Rectory & Ontario Streets	Hour	Jan. 1/20	\$2.00		
	Day	Jan. 1/20	\$5.00		
	Monthly	Jan. 1/20	\$50.00		

SCHEDULE 1 2020 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2020 PROPOSED			
		Effective Date	Fee	Effective Date	Fee
Lot # 8 - Budweiser Gardens, North Side of King Street between Ridout & Talbot Streets	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00		
	Evening	Jan. 1/20	\$6.00		
	Monthly	Jan. 1/20	\$100.00		
Lot # 11 - Thames Street Park, North Side of King Street between Thames & Ridout Streets	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$6.00		
	Evening	Jan. 1/20	\$4.00		
Lot # 17 - Peace Gardens, West Side of Thames Street (York & King Streets.) (Enforced Mon-Fri)	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$6.00		
	Evening	Jan. 1/20	\$4.00		
Park and Ride		Jan. 1/20	\$60.00		
SERVICE GROUPING: ROADWAYS					
Roadway Maintenance					
Sidewalk Cut	Admin Fee	Jan. 1/20	\$50.00		
	/sq. meter	Jan. 1/20	\$100.00		
Curb Cut	Meter	Jan. 1/20	\$150.00		
Curb Removal	Meter	Jan. 1/20	\$25.00		
Asphalt Cut Restoration	Square meter	Jan. 1/20	\$21.00 (vertical 25m)		
Pavement Degradation (Contractor/utilities)	Pavement Quality Index (PQI) & \$/square meter	Jan. 1/20	Good (80-100 PQI)-\$35.00 Adequate (60-80 PQI)- \$28.00 Fair (30-60 PQI)-\$21.00 Poor (1-30 PQI)-\$14.00		
Winter Maintenance					
Winter Maintenance -Unassumed Subdivisions		Jan. 1/20			
Traffic Control & Lighting					
Flashers Barricades	Day	Jan. 1/20	\$3.25		
Traffic Control Signs	Day	Jan. 1/20	\$4.00		
Traffic Cones	Day	Jan. 1/20	\$1.50		
Traffic Signal Timing Information		Jan. 1/20	\$135.00		

SCHEDULE 1
2020 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: CORPORATE SERVICES		
<u>Facilities</u>		
Property Rentals	Jan. 1/20	Agreement
<u>Human Resources</u>		
Room Rentals	Jan. 1/20	Agreement
<u>Purchasing</u>		
Bidding Documents - on-line purchases	Jan. 1/20	\$35.00
<u>Realty Services</u>		
Property Rentals	Jan. 1/20	Contracts
Residential Revenue	Jan. 1/20	Contracts
Vacant Land Revenue	Jan. 1/20	Contracts
Agricultural Land Revenue	Jan. 1/20	Contracts
Skate Sharpening Property Revenue	Jan. 1/20	Contracts
Underground Encroachment Revenue	Jan. 1/20	Contracts
Sidewalk Cafes	Jan. 1/20	Contracts
Outdoor Advertisements	Jan. 1/20	Contracts
Woodhull - Internments	Jan. 1/20	\$550.00
Woodhull - Sale of Plot ⁽¹⁾	Jan. 1/20	\$650.00
Air/Land Rights Rental	Jan. 1/20	Contracts
Note (1): The price of a plot in the Woodhull Cemetery is \$650; however \$350 is placed into a perpetual care fund for the Cemetery with \$300 credited to the Realty Services account.		
<u>Risk Management</u>		
Admin fee - claims recovery	Jan. 1/20	1% of claim amount, \$50.00 minimum
Admin fee - event insurance premium	Jan. 1/20	\$5.00 - premium less than \$100.00, \$10.00 - premium more than \$100.00
<u>Technology Services</u>		
Printing Charges	Jan. 1/20	Actual Costs
SERVICE GROUPING: CORPORATE PLANNING & ADMINISTRATION		
<u>Information & Archive Management</u>		
Sale Misc. Documents:		
i) Photocopies	Jan. 1/20	\$0.20
Records Research Request (per 15 minutes of research time)	Jan. 1/20	\$7.50

SCHEDULE 1
2020 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: COUNCIL SERVICES		
<u>Municipal Election</u>		
Sale Misc. Documents (details below)		
Photocopies	Jan. 1/20	\$0.20/page
Ward & Poll Maps	Jan. 1/20	\$5.00/ward
City Map	Jan. 1/20	\$10.00
Election Results	Jan. 1/20	\$20.00
Street Index	Jan. 1/20	\$20.00
Additional Copies of Voter's List		
Per Ward	Jan. 1/20	\$25.00
All Wards	Jan. 1/20	\$350.00
SERVICE GROUPING: PUBLIC SUPPORT SERVICES		
<u>Taxation</u>		
Revenue Division:		
Tax Certificates	Jan. 1/20	\$57.00
Tax Account Ownership Changes	Jan. 1/20	\$37.00
New Tax Account or Roll Number	Jan. 1/20	\$67.00
Notice of Past Due Property Taxes (greater than \$200)	Jan. 1/20	\$8.00
Property Title Searches Prior to Registration of Tax Arrears Certificates	Jan. 1/20	\$111.00
Miscellaneous Revenue Fees:		
Mortgagee Tax Confirmations	Jan. 1/20	\$26.00
Duplicate Tax Bill	Jan. 1/20	\$26.00
Receipt - Income Tax Account Statements	Jan. 1/20	\$35.00
Account Statements: Tax Statement without Transactions	Jan. 1/20	\$26.00
Tax Statement with Transactions	Jan. 1/20	\$35.00
Tax Account Analysis (per hour)	Jan. 1/20	\$73.00
Returned Cheques PAP, EFT, PAD (NSF) - Taxation	Jan. 1/20	\$45.00
Cost Recoveries on Tax Registrations	Jan. 1/20	Actual Costs
Addition to Tax Roll Fee	Jan. 1/20	\$25.00
Addition to Tax Roll Fee (POA Fines)	Jan. 1/20	\$25.00

SCHEDULE 1
2020 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
Licensing & Certificates		
Non- Residential Boulevard Application Fee	Jan. 1/20	\$150.00
Non-Residential Boulevard Parking Rentals (square feet)		
i) Non Profit or Charity	Jan. 1/20	\$0.87
ii) Commercial Site	Jan. 1/20	\$1.73
iii) Commercial Site Downtown	Jan. 1/20	\$4.80
Oaths		
i) Commissioner of Oaths	Jan. 1/20	\$30.00
ii) Statutory Declaration	Jan. 1/20	\$45.00
Street Closing:		
- Appraisal Fee	Jan. 1/20	\$260.00
- Application Fee	Jan. 1/20	\$165.00
- Advertising	Jan. 1/20	\$1,182.00
Nevada Licences	Jan. 1/20	3% prize value
Raffle Licences	Jan. 1/20	3% prize value
Bingo Licences	Jan. 1/20	\$90.00
Marriage Licences	Jan. 1/20	\$140.00
Civil Ceremony	Jan. 1/20	\$275.00
Ceremony Witness Fee	Jan. 1/20	\$25.00
Foreign Pension Certificates	Jan. 1/20	\$30.00
Municipal Information Form (formerly listed as LLBO Approval)	Jan. 1/20	\$25.00
Municipal Significance Designation	Jan. 1/20	\$50.00
Letter/ Temporary Extension of Liquor Licence Approval		
Vital Statistics:		
i) Death Registration	Jan. 1/20	\$40.00
ii) Notice of Out of Town Death	Jan. 1/20	\$35.00
Sundry Receipts		
i) Hearing Fee	Jan. 1/20	\$150.00
ii) Municipal Approval - Lottery Licences	Jan. 1/20	\$50.00
iii) Committee Room Rentals	Jan. 1/20	\$150.00
iv) Street Encroachment Agreements - with a PIN submission	Jan. 1/20	\$250.00
v) Street Encroachment Agreements - without a PIN submission (applicable to residential properties only)	Jan. 1/20	\$300.00
vi) Street Encroachment Agreements - annual rental charge	Jan. 1/20	\$10.00 per square metre

**SCHEDULE 1
2020 FEES AND CHARGES
FINANCIAL MANAGEMENT**

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: FINANCIAL MANAGEMENT		
Finance		
Addition to Tax Roll Fee	Jan. 1/20	\$25.00
Addition to Tax Roll Fee - POA Fines	Jan. 1/20	\$25.00
Statement Summary of Outstanding Invoices - Accounts Receivable (A/R)	Jan. 1/20	\$27.00
Returned Items such as Cheques, PAP, EFT, PAD, Credit card, (i.e. NSF):		
- Financial Services (Corporate wide application except as below:)	Jan. 1/20	\$45.00
- POA Fines Only	Jan. 1/20	\$35.00
- Admin Fees POA Fines Only	Jan. 1/20	\$10.00
Retrieval of Cashed A/P Cheques	Jan. 1/20	\$26.00
Provincial Offenses Act Collection Agency Fee Recovery	Jan. 1/20	Actual Percentage
Miscellaneous Accounts Receivable Collection Agency Fee Recovery	Jan. 1/20	Actual Percentage
Lawyers Responses	Jan. 1/20	\$60.00
Corporate Financing		
Property Rentals	Jan. 1/20	Contract

SCHEDULE 2 2021 FEES AND CHARGES CULTURE SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
<u>SERVICE GROUPING: CENTENNIAL HALL</u>		
i) Hall Rentals		
(a) Auditorium		
Theatre Style (Monday - Thursday, Sunday)	Jan. 1/21	\$2,500 or 10% gross gate to a maximum of \$4,000, whichever is greater
Banquet Style	Jan. 1/21	\$1,500.00
Banquet Style - June, July, August	Jan. 1/21	\$1,000.00
New Year's Eve	Jan. 1/21	\$2,500.00
Rehearsal Stage	Jan. 1/21	\$600.00
(b) Banquet Hall		
Monday through Friday	Jan. 1/21	\$1,000.00
Sunday, Saturday, Holidays	Jan. 1/21	\$1,000.00
New Year's Eve	Jan. 1/21	\$2,000.00
One-half Banquet Hall	Jan. 1/21	\$500.00
Trade Shows (per day)	Jan. 1/21	\$1,000.00
(c) Lounge	Jan. 1/21	\$250.00
(d) Lounge - After Events	Jan. 1/21	\$200.00
(e) Entire Building (Convention Rate)	Jan. 1/21	\$3,500.00
(f) Entire Building (Trade Show Rate)	Jan. 1/21	\$3,500.00
(g) Early/Late Access Charge/hour (Prior to 8:00 a.m./after 1:00 p.m.)	Jan. 1/21	\$50.00
(h) Move In/Move Out	Jan. 1/21	50% of applicable rate
(i) Women's Canadian Club	Jan. 1/21	\$850.00
(j) Teen Dances or Pub Nights (Banquet Hall only)	Jan. 1/21	\$1,000.00
(k) Catering Surcharge	Jan. 1/21	7% of gross catering revenue or \$0.70/person
ii) Bar Receipts		
Centennial Hall License - Rates	Jan. 1/21	Market
iii) Canteen Receipts - Snacks	Jan. 1/21	Market
iv) Checkroom Receipts	Jan. 1/21	Market
v) Sundry Receipts		
vi) Chair Removal	Jan. 1/21	Market
vii) Catering Revenue Self Catering	Jan. 1/21	Market & 7% of admissions
viii) Ticket Surcharge	Jan. 1/21	\$1.00 per ticket
<i>Fanshawe Symphonic Chorus and Local Community Events are excluded.</i>		

Note:

1. Non-profit organizations which book a series of events, in advance, (at least six events per calendar year) and which require a very limited amount of set-up and maintenance will receive a reduced rate.

SCHEDULE 2 2021 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2021 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: GARBAGE RECYCLING & COMPOSTING			
<u>Recycling & Composting</u>			
Grass Clippings	Bag	Jan. 1/21	\$1.50
Bagged Residential Garbage	Bag	Jan. 1/21	\$1.50
Composters and Digesters	Unit	Jan. 1/21	\$35.00
Blue Box (maximum of two boxes per purchase)	Box	Jan. 1/21	\$6.00
Woodchips, compost, compost/soil mix	Bag	Jan. 1/21	\$5.00
Blue Box Processing Fees	Agreement	Jan. 1/21	Agreement
Recycling Carts	Cart	Jan. 1/21	\$80.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/21	\$130.00
Multi-Residential Buildings-Twice per week collection	Per unit per year	Jan. 1/21	\$4.50
<u>Garbage Collection & Disposal</u>			
Waste Collection Fees:			
Garbage Tag	Tag	Jan. 1/21	\$1.50
Collection Charges	Agreement	Jan. 1/21	Agreement
Multi-Residential Buildings Bin Rental	Month / Bin	Jan. 1/21	\$25.00
Multi-Residential Buildings - Twice per week collection	Per unit per year	Jan. 1/21	\$4.50
Waste Management By-law WM-12, Part 12 (Owner has failed to comply with WM-12, Part 12; City collects waste at expense of owner)	Hour, \$130.00 minimum/event	Jan. 1/21	\$130.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/21	\$130.00
Solid Waste Disposal Fees:			
Household Hazardous Special Waste - Middlesex County	Agreement	Jan. 1/21	Agreement
Household Hazardous Special Waste - Elgin County	Agreement	Jan. 1/21	Agreement
Business Waste	Tonne	Jan. 1/21	\$75.00
Business Waste - minimum vehicle tare weight of 10 tonnes - charge account only	Tonne	Jan. 1/21	\$45.00
Municipally controlled waste from adjacent separated municipalities	Tonne	Jan. 1/21	\$43.00
Recycling Process Residuals	Tonne	Jan. 1/21	\$39.00
Landfill Disposal Small Load Residential Waste:			
0-100	Kilograms	Jan. 1/21	\$8.00
101-200	Kilograms	Jan. 1/21	\$15.00
201-400	Kilograms	Jan. 1/21	\$30.00
401-600	Kilograms	Jan. 1/21	\$45.00
601-800	Kilograms	Jan. 1/21	\$60.00
801-1,000	Kilograms	Jan. 1/21	\$75.00
Over 1,000	Kilograms	Jan. 1/21	\$75.00

SCHEDULE 2 2021 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2021 PROPOSED	
		Effective Date	Fee
Waste from Outside Service Area accepted under Ministerial Order	Tonne	Jan. 1/21	\$150.00
Minimum Charge for Business (excluding residential & charitable organization waste)	Transaction	Jan. 1/21	\$75.00
Daily Cover Tipping Fee	Tonne	Jan. 1/21	\$10.50
Asbestos Waste	Lump sum 1 st load	Jan. 1/21	\$350.00
	Lump sum 2 nd load	Jan. 1/21	\$100.00
	Plus per tonne	Jan. 1/21	\$75.00
Brownfield Waste Tipping Fee	Tonne	Jan. 1/21	\$33.00
Drop-off Depot Fees:			
Renovation Materials			
Small Load		Jan. 1/21	\$25.00
Car Load		Jan. 1/21	\$50.00
Truck, Van, Small Trailer Load		Jan. 1/21	\$70.00
Appliances Containing Ozone Depleting Substances	Unit	Jan. 1/21	\$20.00

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING:				
NEIGHBOURHOOD & RECREATION SERVICES				
Aquatics				
Lessons: (all pools)				
Swim Lesson - Child - 30 Min - per class	Jan. 1/21	\$10.25		
Swim Lesson - Child - 45 Min - per class	Jan. 1/21	\$12.25		
Swim Lesson - Adult - 45 Min - per class	Jan. 1/21	\$12.95		
Swim Lesson - Private - 30 Min - per class	Jan. 1/21	\$25.53		
Swim Lesson - Semi Private - 30 Min - per class	Jan. 1/21	\$19.00		
Swim Lesson - SU - Private - 30 Min - per class	Jan. 1/21	\$27.20		
Swim Lesson - SU - Semi Private - 30 Min - per class	Jan. 1/21	\$17.85		
Swim Lesson - Low Ratio - per class	Jan. 1/21	\$13.10		
Leadership & Specialty Courses	Jan. 1/21	\$10.00-\$500.00		
Leadership 2nd Chance Fee 80% Discount on				
Competitive Teams - Full Summer	Jan. 1/21	\$121.00		
Baby Aqua Fit	Jan. 1/21	\$40.00		
Small Ratio Class Fee	Jan. 1/21	\$95.00		
Admissions:				
Child Per Visit Admission	Jan. 1/21	\$4.25		
Adult Per Visit Admission	Jan. 1/21	\$6.00		
Senior Per Visit Admission	Jan. 1/21	\$5.00		
Family Per Visit Admission	Jan. 1/21	\$15.00		
Promotional Admission	Jan. 1/21	\$0.00-\$10.00		
Passes:				
Family Pass Full Summer	Jan. 1/21	\$200.00		
Family Pass 1/2 Summer	Jan. 1/21	\$110.00		
Child 10 Visit Pass	Jan. 1/21	\$25.25		
Child 3 Month Pass	Jan. 1/21	\$105.00		
Adult 10 Visit Pass	Jan. 1/21	\$46.00		
Adult 3 Month Pass	Jan. 1/21	\$186.00		
Senior 10 Visit Pass	Jan. 1/21	\$38.25		
Senior 3 Month Pass	Jan. 1/21	\$132.00		
Outdoor Pool Rental:				
Heated	Jan. 1/21	\$90.00		
Thames Pool - Entire facility	Jan. 1/21	\$313.50		
Wading Pools	Jan. 1/21	\$30.00		
South London:				
Corporate	Jan. 1/21	\$161.00	Sep. 1/21	\$164.00
Affiliates	Jan. 1/21	\$144.00	Sep. 1/21	\$147.00
Canada Games Aquatic Centre				
Corporate	Jan. 1/21	\$259.00	Sep. 1/21	\$264.00
Affiliates	Jan. 1/21	\$220.00	Sep. 1/21	\$224.00
Major Meets 20% discount (Per Council Directive for rentals over 36 hours)	Jan. 1/21	\$186.00		
Carling Heights Optimist Community Centre				
Corporate	Jan. 1/21	\$93.00	Sep. 1/21	\$95.00
Affiliates	Jan. 1/21	\$84.50	Sep. 1/21	\$86.00
Lifeguard Costs (per hour)				
Birthday Parties (per child)	Jan. 1/21	\$29.00		
Fee to ride slide for Birthday parties (South London)	Jan. 1/21	\$16.50		
Leadership Manuals	Jan. 1/21	\$2.00		
	Jan. 1/21	\$10.00-\$200.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Arenas				
Public Skating				
Admissions:				
Public Skate: Adult	Jan. 1/21	\$4.50		
Public Skate: Youth (13-18)	Jan. 1/21	\$3.75		
Public Skate: Child	Jan. 1/21	\$3.50		
Public Skate: PD Day	Jan. 1/21	\$3.50		
Public Skate: Seniors	Jan. 1/21	\$3.75		
Family Pass	Jan. 1/21	\$8.25		
Child 20 Skate Pass	Jan. 1/21	\$44.00		
Teen 20 Skate Pass	Jan. 1/21	\$48.50		
Adult 20 Skate Pass	Jan. 1/21	\$62.00		
Senior 20 Skate Pass	Jan. 1/21	\$49.00		
Family 20 Skate Pass	Jan. 1/21	\$97.00		
Ice Activity: Shiny Hockey (Per person per	Jan. 1/21	\$8.25		
Ticket Ice (Per person per session)	Jan. 1/21	\$10.00	Sept. 1/21	\$10.50
Learn to Skate:				
Learn-to-Skate (Pre-School)	Jan. 1/21	\$53.00	Sept. 1/21	\$54.00
Learn-to-Skate (Child)	Jan. 1/21	\$57.50	Sept. 1/21	\$58.50
Learn-to-Skate (Adult)	Jan. 1/21	\$103.00	Sept. 1/21	\$105.00
Ice Rates (Per Hour):				
Winter Rental: Minor Affiliate	Jan. 1/21	\$178.00	Sept. 1/21	\$181.00
Winter Rental: Minor Prime	Jan. 1/21	\$190.00	Sept. 1/21	\$193.00
Winter Rental: Standard (Adult)	Jan. 1/21	\$238.00	Sept. 1/21	\$242.00
Winter Rental: Standard Adult Contract	Jan. 1/21	\$226.00	Sept. 1/21	\$229.50
Winter Rental: Special/Last Minute Non Prime	Jan. 1/21	\$109.00		
Time				
Winter Rental: Special/Last Minute Prime Time	Jan. 1/21	\$137.00		
Winter Rental: Commercial	Jan. 1/21	\$250.00	Sept. 1/21	\$254.00
Non-Prime Standard	Jan. 1/21	\$190.00	Sept. 1/21	\$193.00
Non-Prime - Minor	Jan. 1/21	\$152.50	Sept. 1/21	\$155.00
Non-Prime - Commercial	Jan. 1/21	\$200.00	Sept. 1/21	\$203.00

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Off-season - Adult	Jan. 1/21	\$254.00		
Off-season - Minor	Jan. 1/21	\$203.00		
Off-season - Minor Non Prime	Jan. 1/21	\$159.50		
Off-season - Commercial	Jan. 1/21	\$267.00		
Year Round Dry Pad: Adult	Jan. 1/21	\$58.00	Sept. 1/21	\$59.00
Year Round Dry Pad: Minor	Jan. 1/21	\$44.00	Sept. 1/21	\$45.00
Year Round Dry Pad: Commercial	Jan. 1/21	\$58.00	Sept. 1/21	\$59.00
Contract Amendment Fee (per amendment)	Jan. 1/21	\$7.00		
High School Hockey Service Fee	Jan. 1/21	\$16.00		
Storage Fee - Small (per year)	Jan. 1/21	\$228.50		
Storage Fee - Large (per year)	Jan. 1/21	\$456.00		
Community Centres				
Youth Programs				
Adult Programs				
<i>Refer to fees listed under Community Recreation & Leisure Programs</i>				
Gym and Meeting Room Rentals:				
Gymnasium Rentals (hourly)				
Large	Jan 1/21	\$103.37		
Medium	Jan 1/21	\$47.07		
Small	Jan 1/21	\$39.39		
Meeting Rooms Rentals (hourly)				
Standard	Jan 1/21	\$28.30		
Large	Jan 1/21	\$39.39		
Note:				
Children and Youth rates will be at 75% of the standard fee.				
Commercial rates will be charged an additional 80% of the standard fee.				
Court Rentals (hourly)				
Volleyball court	Jan 1/21	\$39.39		
Badminton/Pickleball court	Jan 1/21	\$25.51		
Recreational Drop-In-Fees:				
Child	Jan 1/21	\$2.75		
Youth	Jan 1/21	\$2.75		
Adult	Jan 1/21	\$4.75		
Older Adult/Senior	Jan 1/21	\$4.50		
Family	Jan 1/21	\$10.00		
10 Visit Pass:				
Child	Jan 1/21	\$21.90		
Youth	Jan 1/21	\$21.90		
Adult	Jan 1/21	\$37.83		
Older Adult/Senior	Jan 1/21	\$35.84		
Family	Jan 1/21	\$79.65		
Weight Room or Aerobics:				
Youth - Daily Pass	Jan 1/21	\$4.25		
10 Session Pass	Jan 1/21	\$33.85		
3 Month Pass	Jan 1/21	\$84.62		
6 Month Pass	Jan 1/21	\$169.25		
1 Year Pass	Jan 1/21	\$338.50		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Adult - Daily Pass	Jan 1/21	\$5.50		
10 Session Pass	Jan 1/21	\$43.81		
3 Month Pass	Jan 1/21	\$109.51		
6 Month Pass	Jan 1/21	\$219.03		
1 Year Pass	Jan 1/21	\$438.05		
Senior - Daily Pass	Jan 1/21	\$4.50		
10 Session Pass	Jan 1/21	\$35.84		
3 Month Pass	Jan 1/21	\$89.60		
6 Month Pass	Jan 1/21	\$179.20		
1 Year Pass	Jan 1/21	\$358.41		
North London Centre				
Memberships:				
Adult Racquets (tennis/squash)	Jan 1/21	\$187.59		
Adult Racquets - Spouse of a member	Jan 1/21	\$113.55		
Seniors (55+) Racquets	Jan 1/21	\$113.55		
Youth (under 19) Racquets	Jan 1/21	\$113.55		
Family Racquets	Jan 1/21	\$333.64		
Squash	Jan 1/21	\$68.08		
Tennis Court Bookings:				
Member - Prime	Jan 1/21	\$26.58		
Member - Non Prime	Jan 1/21	\$21.26		
Member - same day booking	Jan 1/21	\$17.56		
Non Member - Prime	Jan 1/21	\$34.85		
Non Member - Non Prime	Jan 1/21	\$27.59		
Non Member - same day booking	Jan 1/21	\$21.94		
Squash:				
Member - Prime	Jan 1/21	\$14.22		
Member - Non Prime	Jan 1/21	\$11.62		
Non Member - Prime	Jan 1/21	\$17.73		
Non Member - Non Prime	Jan 1/21	\$14.54		
Rollerskating Admission:				
Seniors (55+)	Jan 1/21	\$7.25		
Adult	Jan 1/21	\$7.75		
Child	Jan 1/21	\$5.50		
Skate Rental	Jan 1/21	\$4.25		
10 Visit Skate Pass:				
Seniors (55+)	Jan 1/21	\$57.74		
Adult	Jan 1/21	\$61.73		
Child	Jan 1/21	\$43.81		
Seniors Centres and Programs				
Membership Fees:				
One Centre Only (Per Year)	Jan 1/21	\$47.80		
Both Centres (Per Year)		\$60.74		
Senior Satellites (Per Year) Per Satellite	Jan 1/21	\$10.40		
Seniors Centre Member Programs	Jan 1/21	\$1.00-\$5.00		
Senior Satellites (Per Year) Multi-Site Bundle	Jan 1/21	\$29.23		
Seniors Satellites Programs	Jan 1/21	\$2.15 - \$10.25		
Special Events	Jan 1/21	\$8.00-\$14.00		
Bus Trips	Jan 1/21	\$80.00-\$120.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Community Recreation & Leisure Programs				
Youth Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan 1/21	\$35.33	Apr 1/21	\$35.86
Day Camp (per week):				
Neighbourhood Camp Base Fee	Jan 1/21	\$136.28	Apr 1/21	\$138.33
Specialty Theme Camp Base Fee	Jan 1/21	\$144.13 - \$240.55	Apr 1/21	\$146.29 - \$244.17
Before <u>or</u> After Program	Jan 1/21	\$32.00		
Before <u>and</u> After Program	Jan 1/21	\$47.00		
PD Day Camps	Jan 1/21	\$31.00		
Youth Camp/Summer Surprise	Jan 1/21	\$163.42	Apr 1/21	\$165.87
Leadership				
Leader in Training I	Jan 1/21	\$78.16	Apr 1/21	\$79.33
Leader in Training II	Jan 1/21	\$140.07	Apr 1/21	\$142.17
Leader in Training III	Jan 1/21	\$183.72	Apr 1/21	\$186.47
Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan 1/21	\$65.24	Apr 1/21	\$66.22
Older Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan 1/21	\$65.24	Apr 1/21	\$66.22
Golf				
Golf Courses				
Green Fees:				
Thames Valley Golf Course Green Fees:				
Member Classic Green Fees				
Shoulder season	Jan. 1/21	\$20.00		
Prime Time	Jan. 1/21	\$25.00		
Non Prime Time	Jan. 1/21	\$20.00		
Twilight	Jan. 1/21	\$15.00		
Junior Rate	Jan. 1/21	\$12.00		
Guest Classic Green Fees				
Shoulder season	Jan. 1/21	\$33.00		
Prime Time	Jan. 1/21	\$44.00		
Non Prime Time	Jan. 1/21	\$37.00		
Twilight	Jan. 1/21	\$25.00		
Junior Rate	Jan. 1/21	\$20.00		
Cart & Golf Package	Jan. 1/21	\$56.00		
Hickory Green Fees Member				
All Day	Jan. 1/21	\$12.00		
Junior Rate	Jan. 1/21	\$10.00		
Hickory Green Fees Guest				
All Day	Jan. 1/21	\$22.00		
Junior Rate	Jan. 1/21	\$18.00		
Hickory 9 Hole - Special	Jan. 1/21	\$18.00		
Fanshawe Golf Course Green Fees:				
Traditional Green Fees Member				
Shoulder season	Jan. 1/21	\$20.00		
Prime Time	Jan. 1/21	\$25.00		
Non Prime Time	Jan. 1/21	\$20.00		
Twilight	Jan. 1/21	\$15.00		
Junior Rate	Jan. 1/21	\$12.00		
Traditional Classic Green Fees:				
Shoulder season	Jan. 1/21	\$33.00		
Prime Time	Jan. 1/21	\$44.00		
Non Prime Time	Jan. 1/21	\$37.00		
Twilight	Jan. 1/21	\$25.00		
Junior Rate	Jan. 1/21	\$20.00		
Cart & Golf Package	Jan. 1/21	\$56.00		
Quarry Green Fees Member:				
Shoulder season	Jan. 1/21	\$15.00		
Prime Time	Jan. 1/21	\$20.00		
Non Prime Time	Jan. 1/21	\$18.00		
Twilight	Jan. 1/21	\$15.00		
Junior Rate	Jan. 1/21	\$12.00		
Quarry Green Fees Guest:				
Shoulder season	Jan. 1/21	\$28.00		
Prime Time	Jan. 1/21	\$35.00		
Non Prime Time	Jan. 1/21	\$32.00		
Twilight	Jan. 1/21	\$25.00		
Junior Rate	Jan. 1/21	\$20.00		
Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/21	\$47.00		
Non Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/21	\$41.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
River Road Green Fees Member				
Shoulder season	Jan. 1/21	\$15.00		
Prime Time	Jan. 1/21	\$20.00		
Non Prime Time	Jan. 1/21	\$18.00		
Twilight	Jan. 1/21	\$15.00		
Junior Rate	Jan. 1/21	\$12.00		
River Road Green Fees Guest				
Shoulder season	Jan. 1/21	\$28.00		
Prime Time	Jan. 1/21	\$35.00		
Non Prime Time	Jan. 1/21	\$32.00		
Twilight	Jan. 1/21	\$25.00		
Junior Rate	Jan. 1/21	\$20.00		
Other Green Fees				
Fanshawe - Parkside Nine	Jan. 1/21	\$0.00		
Promotional Rates	Jan. 1/21	\$20.00-\$50.00		
Unlimited Membership All Courses (7 days)				
Adult	Jan. 1/21	\$1,525.00		
Adult Payment Plan (Mar-Jul 15)	Jan. 1/21	\$1,575.00		
Senior (65 and over)	Jan. 1/21	\$1,375.00		
Senior (65 and over) Payment Plan	Jan. 1/21	\$1,425.00		
Youth (9 - 18)	Jan. 1/21	\$475.00		
Youth (9 - 18) Payment Plan	Jan. 1/21	\$525.00		
Intermediate/Student (19 - 24)	Jan. 1/21	\$950.00		
Intermediate (25 - 29)	Jan. 1/21	\$1,000.00		
Intermediate/Student (19 - 24) Payment Plan	Jan. 1/21	\$1,000.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends	Jan. 1/21	\$1,150.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends Payment Plan	Jan. 1/21	\$1,200.00		
Hickory (9 - 18)	Jan. 1/21	\$275.00		
Unlimited Hickory (19+) (7 Days)	Jan. 1/21	\$650.00		
Regular Memberships (7 days):				
Adult (19+)	Jan. 1/21	\$259.00		
Senior (65 and over)	Jan. 1/21	\$239.00		
Youth (9 - 18)	Jan. 1/21	\$149.00		
Hickory (19 and over)	Jan. 1/21	\$149.00		
Hickory (9 - 18)	Jan. 1/21	\$49.00		
Golf Lessons:				
Spectrum Adult & Senior Spring Classes	Jan. 1/21	\$115.00		
Spectrum Junior Boy/Girls Summer Classes	Jan. 1/21	\$125.00		
Spectrum Boot Camp	Jan. 1/21	\$140.00		
Spectrum Winter Junior Classes	Jan. 1/21	\$80.00		
Spectrum Winter Adult Classes	Jan. 1/21	\$110.00		
Pro Shop Services:				
Electric Cart Rental:				
Electric Cart Rental: Single Riders				
Prime Time (All Courses)	Jan. 1/21	\$19.00		
Non Prime Time (All Courses)	Jan. 1/21	\$16.00		
Hickory (any time)	Jan. 1/21	\$12.00		
Electric Cart Rental - 18 Hole Unlimited	Jan. 1/21	\$725.00		
Electric Cart Rental - 20X Rides 18 Holes Prime	Jan. 1/21	\$320.00		
Electric Cart Rental - 20X Rides 18 Holes Non Prime	Jan. 1/21	\$240.00		
Electric Cart Rental - 20X Rides 9 Holes	Jan. 1/21	\$160.00		
Pro Shop Rentals:				
Pull Carts	Jan. 1/21	\$5.00		
Pull Carts Annual Fee	Jan. 1/21	\$100.00		
Club Rental 18 holes	Jan. 1/21	\$10.00		
Club Rental 9 holes	Jan. 1/21	\$5.00		
Club Storage (Season) - Adult	Jan. 1/21	\$75.00		
Club Storage (Season) - Power Caddie	Jan. 1/21	\$110.00		
Indoor Range - One Hour	Jan. 1/21	\$5.00		
Indoor Range - 1/2 Hour	Jan. 1/21	\$3.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Special Events Coordination				
Special Events:				
Major Special Event Admin. Fee	Jan. 1/21	\$71.60		
Other Administration Fee	Jan. 1/21	\$35.53		
Attendants (per hour)	Jan. 1/21	\$17.00		
Beer Gardens Permit (per event)	Jan. 1/21	\$345.10		
Kiwanis Memorial Bandshell Victoria Park (per hour)	Jan. 1/21	\$16.00		
Non-Profit Parkland Rental Fee ≥8 (per day)	Jan. 1/21	\$101.50		
Commercial Parkland Rental Fee (per day)	Jan. 1/21	\$710.50		
	Jan. 1/21	\$623.30		
Showmobile Rental-Private/Commercial				
Showmobile Rental-Not for Profit	Jan. 1/21	\$559.40		
Vendor Permits –/unit/year with business license	Jan. 1/21	\$38.60		
Vendor Permits –/event no business license	Jan. 1/21	\$121.05		
Vendor Permit - 1-3 days (under 10 ft.)	Jan. 1/21	\$60.90		
Vendor Permit - 1-3 days (over 10 ft.)	Jan. 1/21	\$121.05		
Vendor Permit - 4+ days (under 10 ft.)	Jan. 1/21	\$71.60		
Vendor Permit - 4+ days (over 10 ft.)	Jan. 1/21	\$137.55		
Electrical Service (per ped./day)	Jan. 1/21	\$10.15		
Picnic Tables (per table)	Jan. 1/21	\$27.80		
Water Service (per day)	Jan. 1/21	\$24.30		
Hay Bale	Jan. 1/21	\$6.60		
Skateboard Feature Removal	Jan. 1/21	\$1,482.50		
Bleacher Rental	Jan. 1/21	\$826.25		
Bleacher Rental - each additional day	Jan. 1/21	\$353.90		
Garbage Bin -per event not on CoL property	Jan. 1/21	\$12.40		
Springbank Gardens Special Event Set Up Fee (per hour)	Jan. 1/21	\$33.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Filming (Commercial/For Profit) per day	Jan 1/21	\$100.00		
Filming (Not for Profit) flat rate	Jan 1/21	\$50.00		
Filming Student Project	Jan 1/21	\$0.00		
Filming B Roll	Jan 1/21	\$25.00		
Movie Screen	Jan 1/21	\$30/day		
Clean Up Deposit	Jan 1/21	\$1,000.00		
Barricades -per event not on COL property	Jan 1/21	\$5.95		
Civic Garden Complex - Hall Rentals:				
Horticultural Group Rentals (per hour)	Jan 1/21	\$18.60		
Wedding Rate - Half Day	Jan 1/21	\$651.10		
Wedding Rate - Full Day	Jan 1/21	\$1,012.20		
Special Occasions (maximum 4 Hours)	Jan 1/21	\$325.55		
Special Occasions - Full Day	Jan 1/21	\$1,012.20		
Commercial - Half Day	Jan 1/21	\$693.85		
Commercial - Full Day	Jan 1/21	\$1,301.70		
Conservatory for Pictures (per hour)	Jan 1/21	\$44.15		
Business Meetings "A" - full day	Jan 1/21	\$325.55		
Business Meetings "B" - half day	Jan 1/21	\$217.85		
Rental Set Up Fee (4 hour maximum)	Jan 1/21	\$176.10		
Springbank Gardens - Private Events:				
Wedding Rate - Half Day	Jan 1/21	\$650.55		
Wedding Rate - Full Day	Jan 1/21	\$1,011.70		
Commercial - Half Day	Jan 1/21	\$693.35		
Commercial - Full Day	Jan 1/21	\$1,301.20		
Not For Profit Company (under 8 hours)	Jan 1/21	\$178.20		
Not For Profit Company (over 8 hours)	Jan 1/21	\$357.00		
Special Occasions (maximum 4 Hours)	Jan 1/21	\$325.50		
Special Occasions - Full Day	Jan 1/21	\$1,011.70		
Table for Special Events	Jan 1/21	\$6.20		
Chair for Special Events	Jan 1/21	\$1.30		
Rental Set Up Fee (4 hour maximum)	Jan 1/21	\$176.10		
Dundas Place				
One Block Rental For Profit	Jan 1/21	\$507.50		
One Block Rental Non Profit	Jan 1/21	\$253.75		
Four Block Rental For Profit	Jan 1/21	\$1,522.50		
Four Block Rental Non Profit	Jan 1/21	\$812.00		
Alcohol Service Fee / Per Block	Jan 1/21	\$177.63		
Folding Tables	Jan 1/21	\$10.15		
Picnic Tables	Jan 1/21	\$20.30		
10X10 Tent	Jan 1/21	\$76.13		
10X20 Tent	Jan 1/21	\$177.63		
Propane Heater	Jan 1/21	\$76.13		
Umbrella with Base	Jan 1/21	\$10.15		
PA System	Jan 1/21	\$101.50		
Red Cube Furniture (per set)	Jan 1/21	\$50.75		
Movie Screen	Jan 1/21	\$152.25		
Cruiser Table	Jan 1/21	\$20.30		
Planter Rental (per season)	Jan 1/21	\$101.50		
Stage Decking (4X4)	Jan 1/21	\$20.30		
Stage Decking (4X8)	Jan 1/21	\$30.45		
Sports Services				
Sports Services				
Basketball	Jan 1/21	\$576.50	Sept. 1/21	\$585.00
Volleyball	Jan 1/21	\$628.50	Sept. 1/21	\$638.00
Beach Volleyball - Minor - (Per 2 hours)	Jan. 1/21	\$20.00		
Beach Volleyball - Adult - (Per 2 hours)	Jan. 1/21	\$27.00		
Cricket (Per 2 hours)	Jan. 1/21	\$15.00		
Ball Diamond Permit Fees (Per 2 Hours/Week):				
Adult Affiliate	Jan. 1/21	\$47.00		
Minor Affiliate	Jan. 1/21	\$21.00		
Minor Affiliate - Irrigated	Jan. 1/21	\$34.00		
Adult Affiliate - Irrigated	Jan. 1/21	\$78.00		
Lights	Jan. 1/21	\$14.50		
Tournament Rate	Jan. 1/21	Rate +10%		
Non Affiliate Premium	Jan. 1/21	Rate + 5%		
Labatt Park				
Minor Affiliate - 2hrs	Jan. 1/21	\$55.50		
Minor Affiliate - 4hrs	Jan. 1/21	\$82.00		
Minor Affiliate - 6hrs	Jan. 1/21	\$111.00		
Adult Affiliate - 2hrs	Jan. 1/21	\$210.00		
Adult Affiliate - 4hrs	Jan. 1/21	\$316.00		
Stadium Sportsfield Lighting	Jan. 1/21	\$22.00		
Social Function - 4 hours or less	Jan. 1/21	\$490.50		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Soccer Fees (Per 2 Hours):				
Minor Affiliate Non Irrigated	Jan. 1/21	\$21.00		
Adult Affiliate Non Irrigated	Jan. 1/21	\$28.00		
Minor Affiliate Irrigated	Jan. 1/21	\$63.50		
Minor Affiliate Lighted Irrigated	Jan. 1/21	\$93.00		
City Wide Artificial Turf Affiliate Minor Rate	Jan. 1/21	\$91.00		
City Wide Artificial Turf Affiliate Minor Rate - Lighted	Jan. 1/21	\$127.50		
Adult Affiliate Irrigated	Jan. 1/21	\$93.00		
Adult Affiliate Lighted and Irrigated	Jan. 1/21	\$121.50		
City Wide Artificial Turf Adult Affiliate Rate	Jan. 1/21	\$133.00		
City Wide Artificial Turf Adult Affiliate Rate - Lighted	Jan. 1/21	\$170.00		
City Wide Artificial Turf - Non Prime Time	Jan. 1/21	\$56.00		
Minor Affiliate Mini Irrigated	Jan. 1/21	\$25.50		
Mid-Size Affiliate Minor Irrigated	Jan. 1/21	\$32.00		
Non Affiliate Premium	Jan. 1/21	Rate + 5%		
Storybook Gardens				
Annual Pass:				
One Individual Annual Pass	Jan. 1/21	\$34.51		
Annual Pass, Bulk Purchase Rate, 20-99	Jan. 1/21	\$30.09		
Annual Pass, Bulk Purchase Rate, 100+	Jan. 1/21	\$27.43		
Season Ride Pass	Jan. 1/21	\$29.20		
Caregiver Option				
Regular Admissions (Summer):				
Adult	Jan. 1/21	\$8.50		
Child	Jan. 1/21	\$8.50		
Family	Jan. 1/21	\$30.00		
Group / Corporate Admissions (Summer):				
Adult	Jan. 1/21	\$7.00		
Child	Jan. 1/21	\$7.00		
Special Event Rates (Summer):				
2 for 1 Admission (all ages)	Jan. 1/21	\$5.00		
2 for 1 Admission (Family)	Jan. 1/21	\$20.00		
Special Event (all ages)	Jan. 1/21	\$2.00		
Special Program (all ages)	Jan. 1/21	\$17.00		
Twilight Rate (all ages)	Jan. 1/21	\$5.00		
Regular Admissions (Winter):				
Adult	Jan. 1/21	\$4.50		
Child	Jan. 1/21	\$3.50		
Family	Jan. 1/21	\$13.00		
Special Event #1	Jan. 1/21	\$10.00		
Special Event #2	Jan. 1/21	\$3.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Program Revenue:				
Birthday Parties - Package #1	Jan. 1/21	\$190.00		
Birthday Parties - Package #2	Jan. 1/21	\$230.00		
Celebration Saturday Package	Jan. 1/21	\$300.00		
Celebration Saturday Package or Birthday Parties (extra child - per)	Jan. 1/21	\$12.00		
Specialized Summer Day Camp	Jan. 1/21	\$185.00		
Preschool Mini-Camp	Jan. 1/21	\$90.00		
PD Day Camp	Jan. 1/21	\$55.00		
Educational Program Group	Jan. 1/21	\$8.50		
NOTE: Current members receive 10% discount on all program fees.				
Miscellaneous Revenue:				
Amusement Ride and Activity Tickets, each	Jan. 1/21	\$2.75		
Amusement Ride and Activity Tickets, 20	Jan. 1/21	\$35.00		
Amusement Ride individual day pass	Jan. 1/21	\$14.00		
Amusement Ride individual 1/2 day pass	Jan. 1/21	\$7.00		
Wagon rentals	Jan. 1/21	\$6.00		
Skate rental	Jan. 1/21	\$6.50		
Locker rental	Jan. 1/21	\$3.00		
Additional Program Staff, per hour	Jan. 1/21	\$18.00		
Facility Equipment Rentals:				
Storybook site rental, summer season, per hour	Jan. 1/21	\$362.00		
Storybook site rental, winter season	Jan. 1/21	\$212.50		
Rentals: picnic, chapel, pavilion	Jan. 1/21	\$40.00		
Vender Permit - 1-3 days (under 10 ft.)	Jan. 1/21	\$59.00		
Vender Permit - 1-3 days (over 10 ft.)	Jan. 1/21	\$117.50		
Ultimate Storybook Family Day Pass #1 Includes: admission, rides, lunch combo (4), beavertail and 10% gift store	Jan. 1/21	\$95.00		
Ultimate Storybook Family Day Pass #2 (option with gift)	Jan. 1/21	\$110.00		
Community Gardens				
Plot Rental Fee	Jan. 1/21	\$41.62		
Rototilling Fee	Jan. 1/21	\$40.00		
Recreation Administration				
Administration				
Picnic Site Reservations (Full Day, NP)	Jan. 1/21	\$58.78		
Picnic Site Reservation (Full Day, P)	Jan. 1/21	\$70.23		
Picnic Site Reservation (Covered, Full Day, NP)	Jan. 1/21	\$84.27		
Picnic Site Reservation (Covered, Full Day, P)	Jan. 1/21	\$98.31		
Extra Fee (51-100 people)	Jan. 1/21	\$35.00		
Extra Fee (101-150 people)	Jan. 1/21	\$70.00		
Extra Fee (151+ people)	Jan. 1/21	\$105.00		
Commercial Fitness Activities in Parks (per hour)	Jan. 1/21	\$27.00		
Park Signage (in designated parks)	Jan. 1/21	\$35.00		
Commercial Activities in Parks (<i>non fitness related, per hour</i>)	Jan. 1/21	\$61.02		
Community Events/Activities in Parks - Small (1-100, per event)	Jan. 1/21	\$114.70		
Community Events/Activities in Parks - Large (101-300, per event)	Jan. 1/21	\$229.40		
Private Events/Activities in Parks - Small (1-100, per event)	Jan. 1/21	\$229.40		
Private Events/Activities in Parks - Large (101-300, per event)	Jan. 1/21	\$458.75		
Commercial Skate Park Rental (per hour)	Jan. 1/21	\$30.51		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: PARKS & URBAN FORESTRY				
<u>Forestry Operations - Boulevard Tree</u>				
Protection By-law CP.-22				
Tree Removal, Restoration				
Tree Size (DBH) Diameter at Breast Height				
<10cm	Jan. 1/21	\$1,240.00		
11cm-20cm	Jan. 1/21	\$1,890.00		
21cm-30cm	Jan. 1/21	\$2,240.00		
31cm-40cm	Jan. 1/21	\$2,590.00		
41cm-50cm	Jan. 1/21	\$3,740.00		
51cm-60cm	Jan. 1/21	\$4,090.00		
61cm-70cm	Jan. 1/21	\$4,440.00		
71cm-80cm	Jan. 1/21	\$5,490.00		
81cm-90cm	Jan. 1/21	\$5,840.00		
91cm-100cm	Jan. 1/21	\$7,190.00		
101cm-120cm	Jan. 1/21	\$9,040.00		
121cm-130cm	Jan. 1/21	\$9,390.00		
131cm-140cm	Jan. 1/21	\$10,940.00		
141cm-150cm	Jan. 1/21	\$11,290.00		
151cm-160cm	Jan. 1/21	\$11,640.00		
161cm-170cm	Jan. 1/21	\$11,990.00		
171cm-180cm	Jan. 1/21	\$12,340.00		
181cm-190cm	Jan. 1/21	\$12,690.00		
>191cm	Jan. 1/21	\$13,040.00		
<u>Urban Forestry - Tree Protection By-law C.P.-1515-228</u>				
Injure or Destroy any Tree that the City Planner accepts is hazardous	Jan. 1/21	No fee		
Injure or Destroy any Tree where that Injury, or Destruction is required under any Court Order or an Order issued under in accordance with an Act or Regulation or other By-law	Jan. 1/21	No fee		
Remove any Tree that is fallen, falling, or dead or dying, from natural causes	Jan. 1/21	No fee		
Injure or Destroy one Distinctive Tree	Jan. 1/21	\$100/tree		
Injure or Destroy one to three living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/21	\$75/tree		
- More than 50cm diameter	Jan. 1/21	\$100/tree		
Injure or Destroy four or more living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/21	\$75/tree		
- More than 50cm diameter	Jan. 1/21	\$100/tree		
	Jan. 1/21	up to a maximum of \$1,000		
Developer - Subdivision Trees	Jan. 1/21	Cost plus 15% Admin Fee		

SCHEDULE 2
2021 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BUILDING APPROVALS		
<u>Building Approvals</u>		
Drainlayer Exam Fees	Jan. 1/21	\$100.00
Building Lawyers Letters	Jan. 1/21	\$90.00/\$120.00
Building Other Letters	Jan. 1/21	\$60.00/\$120.00
Zoning Compliance Letters	Jan. 1/21	\$100.00
Plumbing Information Requests	Jan. 1/21	\$95.00 for the first request/permit. Additional permits for the same address, \$15.00 each
Building Control SS & PLN (Subscriptions & Publications)	Jan. 1/21	Cost: Appendix A
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
<u>Official Plan/Zoning Amendments</u>		
Official Plan Amendment ⁺	Jan. 1/21	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/21	\$11,000.00
Combined OPA/ZBA ⁺	Jan. 1/21	\$20,000.00
Temporary Use By-law ⁺	Jan. 1/21	\$1,300.00
<u>Other Development Applications</u>		
Pre-Application Consultation Fee (refunded upon submission of an application) ⁺	Jan. 1/21	\$250.00
Removal of Holding Provisions ⁺	Jan. 1/21	\$1,000.00
Boulevard Parking Applications	Jan. 1/21	\$900.00
Telecommunications Tower Letters	Jan. 1/21	\$125.00
Non-sufficient Funds (NSF)	Jan. 1/21	\$45.00
Reports & White Prints	Jan. 1/21	Appendix B
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
Municipal Service and Financing Agreements:		
Application Fee ⁺	Jan. 1/21	\$2,000.00
Agreement Processing Fee ⁺	Jan. 1/21	\$3,000.00
Pre-Application Consultation Fee ⁺ (refunded upon submission of an application)	Jan. 1/21	\$250.00
Note: Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 2
2021 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
<u>Site Plan</u>		
Residential 1-5 units ⁺	Jan. 1/21	\$1,000.00
Residential over 5 units ⁺	Jan. 1/21	\$1,000.00 plus \$50.00/unit
Non-Residential Development ⁺ (Applicable to all non-residential site plans)	Jan. 1/21	\$1,000.00 plus variable fee of (total Gross Floor Area sqm - 1000 sqm x \$1.00)
Amendment to existing Site Plan with no building or Addition or no new building ⁺	Jan. 1/21	\$750.00
Plus for Fire Route/Amendment to Fire Route ⁺	Jan. 1/21	\$750.00
Removal of Holding Provision ⁺	Jan. 1/21	\$1,000.00
Extension of Temporary Use By-law ⁺	Jan. 1/21	\$1,300.00
Part Lot Control Exemption ⁺	Jan. 1/21	\$200.00
Municipal Street Renumbering ⁺	Jan. 1/21	\$500.00
Compliance Re-inspections (Subdivision, Condominium and Site Plan) ⁺ (applies after second inspection)	Jan. 1/21	\$250.00
Development Services Lawyers Letters	Jan. 1/21	\$90.00/\$120.00
Official Plan Amendment ⁺	Jan. 1/21	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/21	\$11,000.00
Combined Official Plan/Zoning By-law Amendments ⁺	Jan. 1/21	\$20,000.00
Commemorative Street Application Fee ⁺	Jan. 1/21	\$500.00
Street Renaming ⁺	Jan. 1/21	\$500.00 plus costs of signage, installation, advertising and \$200.00 /house
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 2
2021 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
Subdivisions: Application Fee ⁺	Jan. 1/21	\$15,000.00 plus variable fees of \$150.00 per single family lot*, plus \$300.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks**
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone requested if the plan is a "block" plan (single detached lotting not shown) ** there is no fee for road widening or reserve blocks		
Revisions ⁺ Draft Approval Extension ⁺ -Extensions up to 6 months ⁺ -Extensions longer than 6 months ⁺	Jan. 1/21 Jan. 1/21 Jan. 1/21	\$1,000.00 \$1,000.00 \$1,000.00 plus variable fee of \$50.00 per single family lot*, plus \$100.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks** (excludes lots/blocks that have already been registered)
Note: + means indexed each year		
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone ** there is no fee for road widening or reserve blocks		
Subdivision Agreement Registration Part Lot Control ⁺ Minor Variance/Committee of Adjustment ⁺ Deeming By-law ⁺	Jan. 1/21 Jan. 1/21 Jan. 1/21 Jan. 1/21	\$70.00 \$200.00 \$400.00 - \$1,200.00 \$1,000
Consents: Lot Creation ⁺	Jan. 1/21	\$1,500.00 for first lot to be created & \$150.00 for each additional lot
Other Consents ⁺ Certification of Deed	Jan. 1/21 Jan. 1/21	\$1,000.00 \$100.00 for first certificate & \$200.00 for each additional certificate
Note: 1) 3 Lodging house units is the equivalent of 1 dwelling unit 2) All numbers that exceed a whole number shall be taken to the next 3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges		

SCHEDULE 2
2021 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
Condominium-Amalgamated		
Application Fee ⁺	Jan. 1/21	\$1,800.00
Revision to Application Draft Approval ⁺	Jan. 1/21	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/21	\$100.00
Condominium-Standard, Phased, Common Element, Leasehold		
Application Fee ⁺	Jan. 1/21	\$4,500.00
Revisions to Application or Draft Approval ⁺	Jan. 1/21	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/21	\$100.00
Condominium-Vacant Land		
Application Fee ⁺	Jan. 1/21	\$7,500.00 plus \$150.00/unit
Revisions to Application or Draft Approval ⁺	Jan. 1/21	\$1,000.00
Draft Approval Extension ⁺	Jan. 1/21	\$500.00
Subdivisions:		
Letters/Statements Required by Condominium Act	Jan. 1/21	\$30.00
Engineering Review:		
M.O.E. Certificate of Approval	Jan. 1/21	Range of Fixed Fees
Water Permit Fees	Jan. 1/21	\$1,200.00/ \$2,400.00
Drawing Review	Jan. 1/21	\$60.00/lot or block /submission
ONTARIO FIT IN TARIFF APPLICATIONS		
Micro FIT (renewable electricity generation projects of 10 kW or less)	Jan. 1/21	\$60.00
FIT - Category 1 (All rooftop solar panel installations anywhere)	Jan. 1/21	\$30.00
FIT - Category 2 (All ground mounted solar panel installations at specific locations with little impact on adjacent properties)	Jan. 1/21	\$300.00
FIT - Category 3 (Wind turbines, biomass and biogas installations at specific locations)	Jan. 1/21	\$1,000.00
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

2021 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Appendix A

Fee Detail Information

Building Approvals SS & PLN (Subscriptions and Publications)

Service/Activity	2021 Proposed Fee
Weekly Report	\$7.00 or \$275.00 per year
Monthly Report	\$50.00 per year
Information Request	\$95.00 for the first request/ permit. Additional
Plan Reproductions	\$8.00/ \$4.00 /\$1.00 first
Complete Backflow Prevention Tester Kit	\$35.00
Testing & Inspection Report Forms	\$10.00
Regular Tester Tags and Wires	\$12.50
Plastic Tester Tags and Wires	\$16.00 & \$38.00
NSF Cheques	\$45.00
Xerox Copies	\$0.20 per page

2021 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Appendix B

Fee Detail Information

Planning Services - Sale of Miscellaneous Reports

Service/Activity	2021 Proposed Fee
Photocopies / Prints - 8.5" X 11" or 8.5 X 14"	\$0.20 per page, minimum charge \$1.00, after 25 pages \$0.10 per page
Photocopies / Prints - 11" X 17"	\$0.50 per page, minimum charge \$2.00, after 10 pages \$0.25 per page
Registered Plans	\$10.00
Registered Plans Index	\$20.00
Condominium Plans	\$20.00 per sheet
Condominium Map Index	\$10.00
Condominium List	\$0.20 per page
Subdivision Activity Map	\$10.00
Vacant Land Inventory	\$18.00
City Maps	
3' X 4' (1 piece map)	\$10.00
City Map 4' X 6' (2 piece map)	\$20.00
Custom Mapping and GIS Requests	Charged on a time and material basis with a minimum charge of \$35.00. Time at \$30.00 per hour, plus paper @ \$0.20 per linear foot. No charge for internal City Projects
Scanning Aerial Photos	
8.5" X 11" or 8.5" X 14" b/w print only (for one as is copy)	\$2.00
8.5" X 11" or 8.5" X 14" b/w print only (with custom scaling/sizing)	\$5.00
Each additional copy of same	\$2.00
Official Plan	
The London Plan –available from City Planning office and City Clerk's Department	\$40.00 (includes HST)
Official Plan Schedules	\$10.00 each map
Zoning	
Zoning By-law (Z-1) (July 1999) Cerlox version, Mapbook and Textbook - available from City Clerk's Department only	\$75.00

SCHEDULE 2 2021 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: ANIMAL SERVICES		
Low Income Subsidized Spay/Neuter & Approved Fostering Organization Program Fees		
Dog:		
Spay/Cryptorchid	Jan. 1/21	\$25.00
Neuter	Jan. 1/21	\$25.00
Brief exam with Spay/Neuter	Jan. 1/21	\$10.00
Microchipping	Jan. 1/21	\$15.00
Routine vaccines with spay/neuter	Jan. 1/21	\$5.00 each
De-wormer at time of spay/neuter (including flea treatment)	Jan. 1/21	\$20.00
De-wormer at time of spay/neuter	Jan. 1/21	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/21	\$10.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/21	\$20.00
Cephalexin (antibiotic)	Jan. 1/21	\$15.00
Surolan ear medication (antibiotic)	Jan. 1/21	\$15.00
Wound repair (clip/clean/debride/suture)	Jan. 1/21	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/21	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/21	\$25.00
Enucleation (removal of eyeball)	Jan. 1/21	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/21	\$100.00
Cat:		
Spay/Cryptorchid	Jan. 1/21	\$20.00
Neuter	Jan. 1/21	\$20.00
Brief exam with Spay/Neuter	Jan. 1/21	\$10.00
Microchipping	Jan. 1/21	\$15.00
Routine vaccines with spay/neuter	Jan. 1/21	\$5.00 each
De-wormer at time of spay/neuter	Jan. 1/21	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/21	\$5.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/21	\$10.00
Flea: Take home treatments with spay/neuter - 7 applications of Revolution	Jan. 1/21	\$20.00
Plum for multi-cat households		
Flea Treatment: Capstar 6 tablets	Jan. 1/21	\$20.00
Flea Treatment: Capstar 60 tablets	Jan. 1/21	\$155.00
3-Biotic eye ointment	Jan. 1/21	\$10.00
Azithromycin (antibiotic)	Jan. 1/21	\$10.00
Convenia Injection (antibiotic)	Jan. 1/21	\$15.00
Feluk/FIV blood test	Jan. 1/21	\$35.00
Feluk/FIV blood test x 15	Jan. 1/21	\$425.00
Wound repair (clip/clean/debride/suture)	Jan. 1/21	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/21	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/21	\$25.00
Enucleation (removal of eyeball)	Jan. 1/21	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/21	\$100.00
Other:		
Medical procedures/treatments provided to any animal attended to by Animal Services, found injured or in distress, where the owner cannot be contacted and the animal requires immediate basic medical care. This includes services provided by London Regional Veterinary Emergency & Referral Hospital	Jan. 1/21	As per invoice

SCHEDULE 2

2021 FEES AND CHARGES

PROTECTIVE SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BY-LAW ENFORCEMENT & PROPERTY STANDARDS		
<u>By-law Enforcement & Property Standards</u>		
Business Licencing:		
Licence Renewal Late Fee	Jan. 1/21	\$75.00
Rental Residential Licencing:		
New Application	Jan. 1/21	\$165.00
Renewal Application	Jan. 1/21	\$55.00
Appeal Fee	Jan. 1/21	\$100.00
Corporate Search	Jan. 1/21	\$40.00
Taxi Licensing Letter	Jan. 1/21	\$30.00
Swimming Pool Fence Inspection/Letter	Jan. 1/21	\$225.00
Municipal Law Inspection Fee	Jan. 1/21	\$125.00/hour
Property Standards Inspection Fee	Jan. 1/21	\$125.00/hour
Property Standards Order-Registration on Title	Jan. 1/21	\$125.00
Property Standards Order - De-registration from Title	Jan. 1/21	\$125.00
Annual Sign Fees (Signs & Canopy Sch A-By-law S-3775-94)	Jan. 1/21	\$150.00
Untidy Lot Fee (By-Law Yard & Lot Maintenance By-law PW-9)	Jan. 1/21	Cost & admin fee of 15%, \$110.00 minimum
Road Allowance Permits	Jan. 1/21	\$18.69
<u>Public Property Compliance</u>		
Street Permits:		
Work Approval Permit (Occupancy) - where the work does not involve excavation, traffic control plan review or disruptions within the travelled portion of the road allowance	Jan. 1/21	\$300.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - where the work does not involve excavation and traffic control plan review is required	Jan. 1/21	\$400.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/21	\$300.00 - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within travelled portion of local road allowance classification	Jan. 1/21	\$50.00 per day - Per Permit
Monthly inspection - additional fee(s) - applies if Work Approval Permit (Occupancy) exceeds thirty (30) days. Exemption: tower cranes	Jan. 1/21	\$75.00 - Per Inspection
Work Approval Permit (Construction) - where the work involves excavation within the soft surface boulevard within the road allowance only and does not require traffic control plan review	Jan. 1/21	\$375.00 plus applicable weekly inspection fee(s)- Per Permit
Work Approval Permit (Construction) - where the work involves excavation within the road allowance and requires traffic control plan review	Jan. 1/21	\$475.00 plus applicable weekly inspection fee(s) - Per Permit
Weekly inspection - additional fee(s) - applies if Work Approval Permit (Construction) exceeds three (3) days	Jan. 1/21	\$75.00 - Per Inspection
Work Approval Permit Renewal (Occupancy/Construction)	Jan. 1/21	\$150.00 plus additional applicable weekly/monthly inspection fee(s) - Per Renewal
License to Occupy Street - applies if Work Approval Permit (Occupancy/Construction) exceeds more than 30 days. Exemption: Moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/21	\$29.06/sq. m inside downtown core, \$16.15/sq. m outside downtown core, \$8.07/sq. m for a Charitable Organization. - Per Permit
Vending Boxes	Jan. 1/21	\$27.50 Annual, \$22.00/box

**SCHEDULE 2
2021 FEES AND CHARGES
PROTECTIVE SERVICES**

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
Winter Maintenance:		
Sidewalk Snow Clearing-Core Area	Jan. 1/21	\$80.00
Icicle Removal	Jan. 1/21	\$155.00 plus 15% admin. fee
SERVICE GROUPING: FIRE SERVICES		
Fire Fighting		
i) Highway/Local Vehicle Incidents (non-residents):		
First Hour (Per vehicle)	Jan. 1/21	Authorized MTO Rate - currently \$477
Additional 1/2 hour or part thereof (Per vehicle)	Jan. 1/21	Authorized MTO Rate - currently \$238.50
Flat fee for responding where services not required	Jan. 1/21	Authorized MTO Rate - currently \$477
ii) <u>Special Team</u> Incidents (per hour) one hour minimum (Hazmat, Tech Rescue, Water/Ice Rescue)	Jan. 1/21	\$700.00
		plus consumables & personnel call-in coverage if required
iii) Open Burn Inspection	Jan. 1/21	\$225.00
iv) Extraordinary Costs	Jan. 1/21	Cost Recovery
Costs in addition to costs ordinarily incurred to eliminate an emergency or risk, preserve property or evidence, or to investigate, including but not limited to: renting equipment, hiring contractors, hiring professional services, using consumable materials, replacing damaged equipment or purchasing materials fixing of damaged equipment or vehicles as a result of response		
Training		
Recruit application	Jan. 1/21	\$100.00

SCHEDULE 2

2021 FEES AND CHARGES

PROTECTIVE SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
<u>Fire Prevention & Education</u>		
Fire Prevention		
i) Fire Inspections/Licencing:		
File Search Letter	Jan. 1/21	\$34.00
Information Inspection/Report/Letter		
Up to 10,000 square feet	Jan. 1/21	\$171.00
Every 10,000 square feet thereafter	Jan. 1/21	\$84.00
Response report	Jan. 1/21	\$36.00
Fire Investigation Report	Jan. 1/21	\$160.00
Re-inspection for Non-compliance	Jan. 1/21	\$101.50
Display Fire Works inspection / permit	Jan. 1/21	\$269.00
Exemptions:		
a) Victoria Day fireworks display by the Fanshawe Optimist;		
b) Canada Day fireworks displays by the East London and River East London Optimist Clubs, Byron Optimists, City of London - Celebrate London Committee, and the Community Council of White Oaks;		
c) Lambeth Harvestfest fireworks display by the Lambeth Harvestfest Committee; and		
d) New Year's Eve fireworks display held by the City of London in Victoria Park.		
Pyrotechnic inspection / permit	Jan. 1/21	\$246.00
Open Air Burn Permit (Part 4)	Jan. 1/21	\$70.00
False Alarms		
Non notified false alarm	Jan. 1/21	\$700.00
3rd or more to the same building in 30 days (each)	Jan. 1/21	\$700.00
6th or more to the same building in any calendar year (each)	Jan. 1/21	\$700.00
ii) Training and Lectures	Jan. 1/21	\$100.00
iii) Fire Safety Course (Public Education)	Jan. 1/21	\$100.00

Note: In 2010, new inspection fees were introduced for by-law re-inspections where written Orders of Violation were issued and no action was taken to achieve compliance (Municipal Law Inspection fee). In addition, fees for Marijuana Grow Operation inspections were introduced at the initial inspection stage and compliance stage (Property Standards Inspection fee). These two new fees in addition to the long-standing property standards re-inspection fee are all billed to property owners. If fees are not paid, the amount is added to the property tax roll.

SCHEDULE 2

2021 FEES AND CHARGES

SOCIAL & HEALTH SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: LONG TERM CARE		
<u>Adult Day Programs</u>		
Community Seniors Programs		
Day Programs:		
Client Fees per day	Jan. 1/21	Set by SW LHIN
Baths	Jan. 1/21	\$45.00
Foot Care	Jan. 1/21	\$22.00
<u>Long Term Care-Dearness Home</u>		
Sundry:		
Staff Escort to Medical Clinics up to 3 hours	Jan. 1/21	\$106.00
After 3 hours (per hour for a nursing escort)	Jan. 1/21	\$35.00
Set up and cleaning fee for room rental	Jan. 1/21	\$35.00
Hair Salon Rental Fees per month	Jan. 1/21	\$350.00
Resident Revenue:		
Short Stay	Charge for resident accommodation shall be the maximum amount provided for in the Long Term Care Homes Act and regulation. The rates are set annually on July 1st by the Ministry of Health and Long Term Care.	
Basic Ward Nursing Care		
Semi Private Nursing Care		
Private Nursing Care		

SCHEDULE 2 2021 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2021 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: PARKING			
Parking			
Parking Control			
i) Private MLEO Training & Appointment		Jan. 1/21	\$250.00
ii) Administrative Fee Bulk Lot Passes		Jan. 1/21	\$25.00
Parking Meters			
i) Parking Meter Fees			
Outlying 1 hour	Hour	Jan. 1/21	\$2.25
Outlying 2 hour	Hour	Jan. 1/21	\$2.25
Outlying 4 hour	Hour	Jan. 1/21	\$2.25
10 Hour Metered Zone	Hour	Jan. 1/21	\$2.25
	Maximum	Jan. 1/21	\$5.00
	Monthly	Jan. 1/21	\$45.00
East end meters	Hour	Jan. 1/21	\$1.25
Downtown 1 hour	Hour	Jan. 1/21	\$2.25
Parking Meter Bagging (per parking stall)/Parking Admin Fee	Admin +	Jan. 1/21	\$50.00
	Day	Jan. 1/21	\$11.00
Residential Parking Pass Program : First Residential Parking Pass is \$60.00 (except no charge for the "King's University College area" and the "Trowbridge Avenue, Mary Avenue and Pinewood Drive area") / Second Residential Parking Pass is \$60.00 / Residential Parking Pass at midpoint of program year is reduced by 50% / Replacement Residential Parking Pass is \$120.00.			
Online transaction fee		Jan. 1/21	\$1.50
Parking Lots - Municipally Operated			
Lot # 3 North - 743 Richmond Street	Hour	Jan. 1/21	\$2.50
Lot # 6 - Kent Street, North Side of Kent Street between Richmond & Talbot Streets	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$10.00
	Evening	Jan. 1/21	\$6.00
Lot #9 78 Riverside Dr. Kiwanis Senior Centre	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$5.00
	Evening	Jan. 1/21	\$4.00
Lot #10 - Mill Street/John Street/St.George	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$10.00
	Evening	Jan. 1/21	\$8.00
	Monthly	Jan. 1/21	\$100.00
Lot # 12 - 199 Ridout Street N., PUC Parking Lot North Side of Horton Street between Thames & Ridout Streets	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$6.00
	Evening	Jan. 1/21	\$5.00
	Monthly	Jan. 1/21	\$80.00
Lot #13 - 189 King Street	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$10.00
	Evening	Jan. 1/21	\$8.00
	Monthly	Jan. 1/21	\$120.00
Lot # 14 - Via Train Station, South Side of York Street between Richmond & Clarence Streets	Hour	Jan. 1/21	\$2.00
Lot # 15 - London Convention Centre, South Side of King Street between Wellington & Waterloo Street	Hour	Jan. 1/21	\$2.00
	Day	Jan. 1/21	\$8.00
	Day (buses only)	Jan. 1/21	\$75.00
	Evening	Jan. 1/21	\$6.00
	Monthly	Jan. 1/21	\$113.00
Lot # 16 - 205 Oxford St (Rear), West of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$8.00
	Evening	Jan. 1/21	\$6.00
	Monthly	Jan. 1/21	\$60.00

SCHEDULE 2 2021 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2021 PROPOSED	
		Effective Date	Fee
Lot # 19 - Museum London	Hour	Jan. 1/21	\$2.50
	Evening	Jan. 1/21	\$6.00
Lot # 20 - 155 Kent Street	Hour	Jan. 1/21	\$2.50
Lot # 21 - 558 Talbot Street	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$10.00
	Evening	Jan. 1/21	\$8.00
	Night	Jan. 1/21	\$15.00
	Monthly	Jan. 1/21	\$100.00
Lot # 22 - 695 Richmond Street	Hour	Jan. 1/21	\$2.50
	12 hour maximum	Jan. 1/21	\$10.00
	24 hour maximum	Jan. 1/21	\$15.00
	Monthly	Jan. 1/21	\$80.00
<u>Parking Lots Municipally Owned</u>			
Lot # 1 - East London, North of Dundas Street between English & Elizabeth Street	Hour	Jan. 1/21	\$1.00
	Day	Jan. 1/21	\$4.50
	Evening	Jan. 1/21	\$2.50
	Monthly	Jan. 1/21	\$50.00
	Bulk Day>5	Jan. 1/21	\$3.00
	Bulk Evening>5	Jan. 1/21	\$1.50
Lot # 2 - East London, North of Dundas Street between Elizabeth & Adelaide Street	Hour	Jan. 1/21	\$1.00
	Day	Jan. 1/21	\$4.50
	Evening	Jan. 1/21	\$2.50
	Monthly	Jan. 1/21	\$50.00
	Bulk Day>5	Jan. 1/21	\$3.00
	Bulk Evening>5	Jan. 1/21	\$1.50
Lot # 3 East - East of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$8.00
	Evening	Jan. 1/21	\$6.00
	Monthly	Jan. 1/21	\$60.00
	Hour	Jan. 1/21	\$2.50
Lot # 3 West - Richmond Village West of Richmond Street between Oxford & Piccadilly Street	Day	Jan. 1/21	\$8.00
	Evening	Jan. 1/21	\$6.00
	Monthly	Jan. 1/21	\$60.00
	Hour	Jan. 1/21	\$1.00
Lot # 4 - Marshall Street, South of Dundas Street between Lyle & Adelaide Streets	Day	Jan. 1/21	\$4.50
	Evening	Jan. 1/21	\$2.50
	Monthly	Jan. 1/21	\$50.00
	Hour	Jan. 1/21	\$2.00
Lot # 5 - Queens Ave, North Side of Queens Ave between Clarence & Richmond Streets	Day	Jan. 1/21	\$10.00
	Evening	Jan. 1/21	\$8.00
	Monthly unreserved	Jan. 1/21	\$130.00
	Monthly reserved	Jan. 1/21	\$310.00
	Lot # 7 - 824 Dundas, Provincial Offences Court between Rectory & Ontario Streets	Hour	Jan. 1/21
Day		Jan. 1/21	\$5.00
Monthly		Jan. 1/21	\$50.00

SCHEDULE 2

2021 FEES AND CHARGES

TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2021 PROPOSED	
		Effective Date	Fee
Lot # 8 - Budweiser Gardens, North Side of King Street between Ridout & Talbot Streets	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$8.00
	Evening	Jan. 1/21	\$6.00
	Monthly	Jan. 1/21	\$110.00
Lot # 11 - Thames Street Park, North Side of King Street between Thames & Ridout Streets	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$6.00
	Evening	Jan. 1/21	\$5.00
Lot # 17 - Peace Gardens, West Side of Thames Street (York & King Streets.) (Enforced Mon-Fri)	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$6.00
	Evening	Jan. 1/21	\$5.00
Park and Ride		Jan. 1/21	\$60.00
SERVICE GROUPING: ROADWAYS			
<u>Roadway Maintenance</u>			
Sidewalk Cut	Admin Fee	Jan. 1/21	\$50.00
	/sq. meter	Jan. 1/21	\$100.00
Curb Cut	Meter	Jan. 1/21	\$150.00
Curb Removal	Meter	Jan. 1/21	\$25.00
Asphalt Cut Restoration	Square meter	Jan. 1/21	\$21.00 (vertical 25m)
Pavement Degradation (Contractor/utilities)	Pavement Quality Index (PQI) & \$/square meter	Jan. 1/21	Good (80-100 PQI)-\$35.00
			Adequate (60-80 PQI)- \$28.00
			Fair (30-60 PQI)-\$21.00 Poor (1-30 PQI)-\$14.00
<u>Winter Maintenance</u>			
Winter Maintenance -Unassumed Subdivisions		Jan. 1/21	Charge Actual Cost
		Jan. 1/21	Winter Season plus 15% + Admin. Fee
<u>Traffic Control & Lighting</u>			
Flashers Barricades	Day	Jan. 1/21	\$3.25
Traffic Control Signs	Day	Jan. 1/21	\$4.00
Traffic Cones	Day	Jan. 1/21	\$1.50
Traffic Signal Timing Information		Jan. 1/21	\$135.00

SCHEDULE 2
2021 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: CORPORATE SERVICES		
Facilities		
Property Rentals	Jan. 1/21	Agreement
Human Resources		
Room Rentals	Jan. 1/21	Agreement
Purchasing		
Bidding Documents - on-line purchases	Jan. 1/21	\$35.00
Realty Services		
Property Rentals	Jan. 1/21	Contracts
Residential Revenue	Jan. 1/21	Contracts
Vacant Land Revenue	Jan. 1/21	Contracts
Agricultural Land Revenue	Jan. 1/21	Contracts
Skate Sharpening Property Revenue	Jan. 1/21	Contracts
Underground Encroachment Revenue	Jan. 1/21	Contracts
Sidewalk Cafes	Jan. 1/21	Contracts
Outdoor Advertisements	Jan. 1/21	Contracts
Woodhull - Internments	Jan. 1/21	\$550.00
Woodhull - Sale of Plot ⁽¹⁾	Jan. 1/21	\$650.00
Air/Land Rights Rental	Jan. 1/21	Contracts
Note (1): The price of a plot in the Woodhull Cemetery is \$650; however \$350 is placed into a perpetual care fund for the Cemetery with \$300 credited to the Realty Services account.		
Risk Management		
Admin fee - claims recovery	Jan. 1/21	1% of claim amount, \$50.00 minimum
Admin fee - event insurance premium	Jan. 1/21	\$5.00 - premium less than \$100.00, \$10.00 - premium more than \$100.00
Technology Services		
Printing Charges	Jan. 1/21	Actual Costs
SERVICE GROUPING: CORPORATE PLANNING & ADMINISTRATION		
Information & Archive Management		
Sale Misc. Documents:		
i) Photocopies	Jan. 1/21	\$0.20
Records Research Request (per 15 minutes of research time)	Jan. 1/21	\$7.50

SCHEDULE 2
2021 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: COUNCIL SERVICES		
<u>Municipal Election</u>		
Sale Misc. Documents (details below)		
Photocopies	Jan. 1/21	\$0.20/page
Ward & Poll Maps	Jan. 1/21	\$5.00/ward
City Map	Jan. 1/21	\$10.00
Election Results	Jan. 1/21	\$20.00
Street Index	Jan. 1/21	\$20.00
Additional Copies of Voter's List		
Per Ward	Jan. 1/21	\$25.00
All Wards	Jan. 1/21	\$350.00
SERVICE GROUPING: PUBLIC SUPPORT SERVICES		
<u>Taxation</u>		
Revenue Division:		
Tax Certificates	Jan. 1/21	\$57.00
Tax Account Ownership Changes	Jan. 1/21	\$37.00
New Tax Account or Roll Number	Jan. 1/21	\$67.00
Notice of Past Due Property Taxes (greater than \$200)	Jan. 1/21	\$8.00
Property Title Searches Prior to Registration of Tax Arrears Certificates	Jan. 1/21	\$111.00
Miscellaneous Revenue Fees:		
Mortgagee Tax Confirmations	Jan. 1/21	\$26.00
Duplicate Tax Bill	Jan. 1/21	\$26.00
Receipt - Income Tax Account Statements	Jan. 1/21	\$35.00
Account Statements:		
Tax Statement without Transactions	Jan. 1/21	\$26.00
Tax Statement with Transactions	Jan. 1/21	\$35.00
Tax Account Analysis (per hour)	Jan. 1/21	\$73.00
Returned Cheques PAP, EFT, PAD (NSF) - Taxation	Jan. 1/21	\$45.00
Cost Recoveries on Tax Registrations	Jan. 1/21	Actual Costs
Addition to Tax Roll Fee	Jan. 1/21	\$25.00
Addition to Tax Roll Fee (POA Fines)	Jan. 1/21	\$25.00

SCHEDULE 2
2021 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
Licensing & Certificates		
Non- Residential Boulevard Application Fee	Jan. 1/21	\$150.00
Non-Residential Boulevard Parking Rentals (square feet)		
i) Non Profit or Charity	Jan. 1/21	\$0.87
ii) Commercial Site	Jan. 1/21	\$1.73
iii) Commercial Site Downtown	Jan. 1/21	\$4.80
Oaths		
i) Commissioner of Oaths	Jan. 1/21	\$30.00
ii) Statutory Declaration	Jan. 1/21	\$45.00
Street Closing:		
- Appraisal Fee	Jan. 1/21	\$260.00
- Application Fee	Jan. 1/21	\$165.00
- Advertising	Jan. 1/21	\$1,182.00
Nevada Licences	Jan. 1/21	3% prize value
Raffle Licences	Jan. 1/21	3% prize value
Bingo Licences	Jan. 1/21	\$90.00
Marriage Licences	Jan. 1/21	\$140.00
Civil Ceremony	Jan. 1/21	\$275.00
Ceremony Witness Fee	Jan. 1/21	\$25.00
Foreign Pension Certificates	Jan. 1/21	\$30.00
Municipal Information Form (formerly listed as LLBO Approval)	Jan. 1/21	\$25.00
Municipal Significance Designation Letter/ Temporary Extension of Liquor Licence Approval	Jan. 1/21	\$50.00
Vital Statistics:		
i) Death Registration	Jan. 1/21	\$40.00
ii) Notice of Out of Town Death	Jan. 1/21	\$35.00
Sundry Receipts		
i) Hearing Fee	Jan. 1/21	\$150.00
ii) Municipal Approval - Lottery Licences	Jan. 1/21	\$50.00
iii) Committee Room Rentals	Jan. 1/21	\$150.00
iv) Street Encroachment Agreements - with a PIN submission	Jan. 1/21	\$250.00
v) Street Encroachment Agreements - without a PIN submission (applicable to residential properties only)	Jan. 1/21	\$300.00
vi) Street Encroachment Agreements - annual rental charge	Jan. 1/21	\$10.00 per square metre

SCHEDULE 2 2021 FEES AND CHARGES FINANCIAL MANAGEMENT

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: FINANCIAL MANAGEMENT		
Finance		
Addition to Tax Roll Fee	Jan. 1/21	\$25.00
Addition to Tax Roll Fee - POA Fines	Jan. 1/21	\$25.00
Statement Summary of Outstanding Invoices - Accounts Receivable (A/R)	Jan. 1/21	\$27.00
Returned Items such as Cheques, PAP, EFT, PAD, Credit card, (i.e. NSF):		
- Financial Services (Corporate wide application except as below:)	Jan. 1/21	\$45.00
- POA Fines Only	Jan. 1/21	\$35.00
- Admin Fees POA Fines Only	Jan. 1/21	\$10.00
Retrieval of Cashed A/P Cheques	Jan. 1/21	\$26.00
Provincial Offenses Act Collection Agency Fee Recovery	Jan. 1/21	Actual Percentage
Miscellaneous Accounts Receivable Collection Agency Fee Recovery	Jan. 1/21	Actual Percentage
Lawyers Responses	Jan. 1/21	\$60.00
Corporate Financing		
Property Rentals	Jan. 1/21	Contract

SCHEDULE 3 2022 FEES AND CHARGES CULTURE SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
<u>SERVICE GROUPING: CENTENNIAL HALL</u>		
i) Hall Rentals		
(a) Auditorium		
Theatre Style (Monday - Thursday, Sunday)	Jan. 1/22	\$2,500 or 10% gross gate to a maximum of \$4,000, whichever is greater
Banquet Style	Jan. 1/22	\$1,500.00
Banquet Style - June, July, August	Jan. 1/22	\$1,000.00
New Year's Eve	Jan. 1/22	\$2,500.00
Rehearsal Stage	Jan. 1/22	\$600.00
(b) Banquet Hall		
Monday through Friday	Jan. 1/22	\$1,000.00
Sunday, Saturday, Holidays	Jan. 1/22	\$1,000.00
New Year's Eve	Jan. 1/22	\$2,000.00
One-half Banquet Hall	Jan. 1/22	\$500.00
Trade Shows (per day)	Jan. 1/22	\$1,000.00
(c) Lounge	Jan. 1/22	\$250.00
(d) Lounge - After Events	Jan. 1/22	\$200.00
(e) Entire Building (Convention Rate)	Jan. 1/22	\$3,500.00
(f) Entire Building (Trade Show Rate)	Jan. 1/22	\$3,500.00
(g) Early/Late Access Charge/hour (Prior to 8:00 a.m./after 1:00 p.m.)	Jan. 1/22	\$50.00
(h) Move In/Move Out	Jan. 1/22	50% of applicable rate
(i) Women's Canadian Club	Jan. 1/22	\$850.00
(j) Teen Dances or Pub Nights (Banquet Hall only)	Jan. 1/22	\$1,000.00
(k) Catering Surcharge	Jan. 1/22	7% of gross catering revenue or \$0.70/person
ii) Bar Receipts		
Centennial Hall License - Rates	Jan. 1/22	Market
iii) Canteen Receipts - Snacks	Jan. 1/22	Market
iv) Checkroom Receipts	Jan. 1/22	Market
v) Sundry Receipts		
vi) Chair Removal	Jan. 1/22	Market
vii) Catering Revenue Self Catering	Jan. 1/22	Market & 7% of admissions
viii) Ticket Surcharge	Jan. 1/22	\$1.00 per ticket
<i>Fanshawe Symphonic Chorus and Local Community Events are excluded.</i>		

Note:

1. Non-profit organizations which book a series of events, in advance, (at least six events per calendar year) and which require a very limited amount of set-up and maintenance will receive a reduced rate.

SCHEDULE 3 2022 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2022 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: GARBAGE RECYCLING & COMPOSTING			
<u>Recycling & Composting</u>			
Grass Clippings	Bag	Jan. 1/22	\$1.50
Bagged Residential Garbage	Bag	Jan. 1/22	\$1.50
Composters and Digesters	Unit	Jan. 1/22	\$35.00
Blue Box (maximum of two boxes per purchase)	Box	Jan. 1/22	\$6.00
Woodchips, compost, compost/soil mix	Bag	Jan. 1/22	\$5.00
Blue Box Processing Fees	Agreement	Jan. 1/22	Agreement
Recycling Carts	Cart	Jan. 1/22	\$80.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/22	\$130.00
Multi-Residential Buildings-Twice per week collection	Per unit per year	Jan. 1/22	\$4.50
<u>Garbage Collection & Disposal</u>			
Waste Collection Fees:			
Garbage Tag	Tag	Jan. 1/22	\$1.50
Collection Charges	Agreement	Jan. 1/22	Agreement
Multi-Residential Buildings Bin Rental	Month / Bin	Jan. 1/22	\$25.00
Multi-Residential Buildings - Twice per week collection	Per unit per year	Jan. 1/22	\$4.50
Waste Management By-law WM-12, Part 12 (Owner has failed to comply with WM-12, Part 12; City collects waste at expense of owner)	Hour, \$130.00 minimum/event	Jan. 1/22	\$130.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/22	\$130.00
Solid Waste Disposal Fees:			
Household Hazardous Special Waste - Middlesex County	Agreement	Jan. 1/22	Agreement
Household Hazardous Special Waste - Elgin County	Agreement	Jan. 1/22	Agreement
Business Waste	Tonne	Jan. 1/22	\$75.00
Business Waste - minimum vehicle tare weight of 10 tonnes - charge account only	Tonne	Jan. 1/22	\$45.00
Municipally controlled waste from adjacent separated municipalities	Tonne	Jan. 1/22	\$43.00
Recycling Process Residuals	Tonne	Jan. 1/22	\$39.00
Landfill Disposal Small Load Residential Waste:			
0-100	Kilograms	Jan. 1/22	\$8.00
101-200	Kilograms	Jan. 1/22	\$15.00
201-400	Kilograms	Jan. 1/22	\$30.00
401-600	Kilograms	Jan. 1/22	\$45.00
601-800	Kilograms	Jan. 1/22	\$60.00
801-1,000	Kilograms	Jan. 1/22	\$75.00
Over 1,000	Kilograms	Jan. 1/22	\$75.00

SCHEDULE 3
2022 FEES AND CHARGES
ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2022 PROPOSED	
		Effective Date	Fee
Waste from Outside Service Area accepted under Ministerial Order	Tonne	Jan. 1/22	\$150.00
Minimum Charge for Business (excluding residential & charitable organization waste)	Transaction	Jan. 1/22	\$75.00
Daily Cover Tipping Fee	Tonne	Jan. 1/22	\$10.50
Asbestos Waste	Lump sum 1 st load	Jan. 1/22	\$350.00
	Lump sum 2 nd load	Jan. 1/22	\$100.00
	Plus per tonne	Jan. 1/22	\$75.00
Brownfield Waste Tipping Fee	Tonne	Jan. 1/22	\$33.00
Drop-off Depot Fees:			
Renovation Materials			
Small Load		Jan. 1/22	\$25.00
Car Load		Jan. 1/22	\$50.00
Truck, Van, Small Trailer Load		Jan. 1/22	\$70.00
Appliances Containing Ozone Depleting Substances	Unit	Jan. 1/22	\$20.00

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: NEIGHBOURHOOD & RECREATION SERVICES				
Aquatics				
Lessons: (all pools)				
Swim Lesson - Child - 30 Min - per class	Jan. 1/22	\$10.50		
Swim Lesson - Child - 45 Min - per class	Jan. 1/22	\$12.50		
Swim Lesson - Adult - 45 Min - per class	Jan. 1/22	\$13.20		
Swim Lesson - Private - 30 Min - per class	Jan. 1/22	\$26.37		
Swim Lesson - Semi Private - 30 Min - per class	Jan. 1/22	\$19.00		
Swim Lesson - SU - Private - 30 Min - per class	Jan. 1/22	\$27.20		
Swim Lesson - SU - Semi Private - 30 Min - per class	Jan. 1/22	\$18.42		
Swim Lesson - Low Ratio - per class	Jan. 1/22	\$13.35		
Leadership & Specialty Courses	Jan. 1/22	\$10.00-\$500.00		
Leadership 2nd Chance Fee 80% Discount on original fee				
Competitive Teams - Full Summer	Jan. 1/22	\$121.00		
Baby Aqua Fit	Jan. 1/22	\$40.00		
Small Ratio Class Fee	Jan. 1/22	\$95.00		
Admissions:				
Child Per Visit Admission	Jan. 1/22	\$4.50		
Adult Per Visit Admission	Jan. 1/22	\$6.25		
Senior Per Visit Admission	Jan. 1/22	\$5.25		
Family Per Visit Admission	Jan. 1/22	\$16.00		
Promotional Admission	Jan. 1/22	\$0.00-\$10.00		
Passes:				
Family Pass Full Summer	Jan. 1/22	\$225.00		
Family Pass 1/2 Summer	Jan. 1/22	\$124.00		
Child 10 Visit Pass	Jan. 1/22	\$27.00		
Child 3 Month Pass	Jan. 1/22	\$110.00		
Adult 10 Visit Pass	Jan. 1/22	\$47.75		
Adult 3 Month Pass	Jan. 1/22	\$195.00		
Senior 10 Visit Pass	Jan. 1/22	\$40.00		
Senior 3 Month Pass	Jan. 1/22	\$138.00		
Outdoor Pool Rental:				
Heated	Jan. 1/22	\$92.00		
Thames Pool - Entire facility	Jan. 1/22	\$320.00		
Wading Pools	Jan. 1/22	\$30.00		
South London:				
Corporate	Jan. 1/22	\$164.00	Sep. 1/22	\$167.00
Affiliates	Jan. 1/22	\$147.00	Sep. 1/22	\$150.00
Canada Games Aquatic Centre				
Corporate	Jan. 1/22	\$264.00	Sep. 1/22	\$269.50
Affiliates	Jan. 1/22	\$224.00	Sep. 1/22	\$229.00
Major Meets 20% discount (Per Council Directive for rentals over 36 hours)	Jan. 1/22	\$186.00		
Carling Heights Optimist Community Centre				
Corporate	Jan. 1/22	\$95.00	Sep. 1/22	\$97.00
Affiliates	Jan. 1/22	\$86.00	Sep. 1/22	\$88.00
Lifeguard Costs (per hour)				
Birthday Parties (per child)	Jan. 1/22	\$29.00		
Fee to ride slide for Birthday parties (South London)	Jan. 1/22	\$18.25		
Leadership Manuals	Jan. 1/22	\$2.00		
	Jan. 1/22	\$10.00-\$200.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Arenas				
Public Skating				
Admissions:				
Public Skate: Adult	Jan. 1/22	\$4.50	Sept. 1/22	\$4.75
Public Skate: Youth (13-18)	Jan. 1/22	\$3.75	Sept. 1/22	\$4.00
Public Skate: Child	Jan. 1/22	\$3.50	Sept. 1/22	\$3.75
Public Skate: PD Day	Jan. 1/22	\$3.50	Sept. 1/22	\$3.75
Public Skate: Seniors	Jan. 1/22	\$3.75	Sept. 1/22	\$4.00
Family Pass	Jan. 1/22	\$8.25	Sept. 1/22	\$8.50
Child 20 Skate Pass	Jan. 1/22	\$44.00	Sept. 1/22	\$45.00
Teen 20 Skate Pass	Jan. 1/22	\$48.50	Sept. 1/22	\$49.50
Adult 20 Skate Pass	Jan. 1/22	\$62.00	Sept. 1/22	\$63.00
Senior 20 Skate Pass	Jan. 1/22	\$49.00	Sept. 1/22	\$50.00
Family 20 Skate Pass	Jan. 1/22	\$97.00	Sept. 1/22	\$98.00
Ice Activity: Shinny Hockey (Per person per session)	Jan. 1/22	\$8.25	Sept. 1/22	\$8.50
Ticket Ice (Per person per session)	Jan. 1/22	\$10.50	Sept. 1/22	\$11.00
Learn to Skate:				
Learn-to-Skate (Pre-School)	Jan. 1/22	\$54.00	Sept. 1/22	\$55.00
Learn-to-Skate (Child)	Jan. 1/22	\$58.50	Sept. 1/22	\$59.50
Learn-to-Skate (Adult)	Jan. 1/22	\$105.00	Sept. 1/22	\$107.00
Ice Rates (Per Hour):				
Winter Rental: Minor Affiliate	Jan. 1/22	\$181.00	Sept. 1/22	\$184.00
Winter Rental: Minor Prime	Jan. 1/22	\$193.00	Sept. 1/22	\$196.00
Winter Rental: Standard (Adult)	Jan. 1/22	\$242.00	Sept. 1/22	\$246.00
Winter Rental: Standard Adult Contract	Jan. 1/22	\$229.50	Sept. 1/22	\$233.00
Winter Rental: Special/Last Minute Non Prime Time	Jan. 1/22		Sept. 1/22	\$111.00
Winter Rental: Special/Last Minute Prime Time	Jan. 1/22	\$137.00	Sept. 1/22	\$139.00
Winter Rental: Commercial	Jan. 1/22	\$254.00	Sept. 1/22	\$258.00
Non-Prime Standard	Jan. 1/22	\$193.00	Sept. 1/22	\$196.00
Non-Prime - Minor	Jan. 1/22	\$155.00	Sept. 1/22	\$157.50
Non-Prime - Commercial	Jan. 1/22	\$203.00	Sept. 1/22	\$206.00

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Off-season - Adult	Jan. 1/22	\$258.00		
Off-season - Minor	Jan. 1/22	\$206.50		
Off-season - Minor Non Prime	Jan. 1/22	\$162.00		
Off-season - Commercial	Jan. 1/22	\$271.00		
Year Round Dry Pad: Adult	Jan. 1/22	\$59.00	Sept. 1/22	\$60.00
Year Round Dry Pad: Minor	Jan. 1/22	\$45.00	Sept. 1/22	\$46.00
Year Round Dry Pad: Commercial	Jan. 1/22	\$59.00	Sept. 1/22	\$60.00
Contract Amendment Fee (per amendment)	Jan. 1/22	\$7.50		
High School Hockey Service Fee	Jan. 1/22	\$16.50		
Storage Fee - Small (per year)	Jan. 1/22	\$232.00		
Storage Fee - Large (per year)	Jan. 1/22	\$463.00		
Community Centres				
Youth Programs				
Adult Programs				
<i>Refer to fees listed under Community Recreation & Leisure Programs</i>				
Gym and Meeting Room Rentals:				
Gymnasium Rentals (hourly)				
Large	Jan. 1/22	\$104.92		
Medium	Jan. 1/22	\$47.78		
Small	Jan. 1/22	\$39.98		
Meeting Rooms Rentals (hourly)				
Standard	Jan. 1/22	\$28.72		
Large	Jan. 1/22	\$39.98		
Note:				
Children and Youth rates will be at 75% of the standard fee.				
Commercial rates will be charged an additional 80% of the standard fee.				
Court Rentals (hourly)				
Volleyball court	Jan. 1/22	\$39.98		
Badminton/Pickleball court	Jan. 1/22	\$25.89		
Recreational Drop-In-Fees:				
Child	Jan. 1/22	\$2.75		
Youth	Jan. 1/22	\$2.75		
Adult	Jan. 1/22	\$4.75		
Older Adult/Senior	Jan. 1/22	\$4.50		
Family	Jan. 1/22	\$10.00		
10 Visit Pass:				
Child	Jan. 1/22	\$21.90		
Youth	Jan. 1/22	\$21.90		
Adult	Jan. 1/22	\$37.83		
Older Adult/Senior	Jan. 1/22	\$35.84		
Family	Jan. 1/22	\$79.65		
Weight Room or Aerobics:				
Youth - Daily Pass	Jan. 1/22	\$4.25		
10 Session Pass	Jan. 1/22	\$33.85		
3 Month Pass	Jan. 1/22	\$84.62		
6 Month Pass	Jan. 1/22	\$169.25		
1 Year Pass	Jan. 1/22	\$338.50		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Adult - Daily Pass	Jan. 1/22	\$5.50		
10 Session Pass	Jan. 1/22	\$43.81		
3 Month Pass	Jan. 1/22	\$109.51		
6 Month Pass	Jan. 1/22	\$219.03		
1 Year Pass	Jan. 1/22	\$438.05		
Senior - Daily Pass	Jan. 1/22	\$4.50		
10 Session Pass	Jan. 1/22	\$35.84		
3 Month Pass	Jan. 1/22	\$89.60		
6 Month Pass	Jan. 1/22	\$179.20		
1 Year Pass	Jan. 1/22	\$358.41		
North London Centre				
Memberships:				
Adult Racquets (tennis/squash)	Jan. 1/22	\$190.41		
Adult Racquets - Spouse of a member	Jan. 1/22	\$115.25		
Seniors (55+) Racquets	Jan. 1/22	\$115.25		
Youth (under 19) Racquets	Jan. 1/22	\$115.25		
Family Racquets	Jan. 1/22	\$338.64		
Squash	Jan. 1/22	\$69.10		
Tennis Court Bookings:				
Member - Prime	Jan. 1/22	\$26.98		
Member - Non Prime	Jan. 1/22	\$21.58		
Member - same day booking	Jan. 1/22	\$17.82		
Non Member - Prime	Jan. 1/22	\$35.38		
Non Member - Non Prime	Jan. 1/22	\$28.00		
Non Member - same day booking	Jan. 1/22	\$22.27		
Squash:				
Member - Prime	Jan. 1/22	\$14.43		
Member - Non Prime	Jan. 1/22	\$11.80		
Non Member - Prime	Jan. 1/22	\$18.00		
Non Member - Non Prime	Jan. 1/22	\$14.75		
Rollerskating Admission:				
Seniors (55+)	Jan 1/22	\$7.50		
Adult	Jan. 1/22	\$8.00		
Child	Jan. 1/22	\$5.75		
Skate Rental	Jan. 1/22	\$4.50		
10 Visit Skate Pass:				
Seniors (55+)	Jan. 1/22	\$59.73		
Adult	Jan. 1/22	\$63.72		
Child	Jan. 1/22	\$45.80		
Seniors Centres and Programs				
Membership Fees:				
One Centre Only (Per Year)	Jan. 1/22	\$47.80		
Both Centres (Per Year)	Jan. 1/22	\$60.74		
Senior Satellites (Per Year) Per Satellite	Jan. 1/22	\$10.40		
Seniors Centre Member Programs	Jan. 1/22	\$1.00-\$5.00		
Senior Satellites (Per Year) Multi-Site Bundle	Jan. 1/22	\$29.23		
Seniors Satellites Programs	Jan. 1/22	\$2.15 - \$10.25		
Special Events	Jan. 1/22	\$9.00 - \$15.00		
Bus Trips	Jan. 1/22	\$80.00-\$120.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Community Recreation & Leisure Programs				
Youth Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/22	\$35.86	Apr. 1/22	\$36.40
Day Camp (per week):				
Neighbourhood Camp Base Fee	Jan. 1/22	\$138.33	Apr. 1/22	\$140.40
Specialty Theme Camp Base Fee	Jan. 1/22	\$146.29 - \$244.17	Apr. 1/22	\$148.46 - \$247.83
Before <u>or</u> After Program	Jan. 1/22	\$32.00		
Before <u>and</u> After Program	Jan. 1/22	\$47.00		
PD Day Camps	Jan. 1/22	\$31.00		
Youth Camp/Summer Surprise	Jan. 1/22	\$165.87	Apr. 1/22	\$168.35
Leadership				
Leader in Training I	Jan. 1/22	\$79.33	Apr. 1/22	\$80.52
Leader in Training II	Jan. 1/22	\$142.17	Apr. 1/22	\$144.30
Leader in Training III	Jan. 1/22	\$186.47	Apr. 1/22	\$189.27
Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/22	\$66.22	Apr. 1/22	\$67.22
Older Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/22	\$66.22	Apr. 1/22	\$67.22
Golf				
Golf Courses				
Green Fees:				
Thames Valley Golf Course Green Fees:				
Member Classic Green Fees				
Shoulder season	Jan. 1/22	\$21.00		
Prime Time	Jan. 1/22	\$26.00		
Non Prime Time	Jan. 1/22	\$21.00		
Twilight	Jan. 1/22	\$16.00		
Junior Rate	Jan. 1/22	\$13.00		
Guest Classic Green Fees				
Shoulder season	Jan. 1/22	\$34.00		
Prime Time	Jan. 1/22	\$45.00		
Non Prime Time	Jan. 1/22	\$38.00		
Twilight	Jan. 1/22	\$25.00		
Junior Rate	Jan. 1/22	\$20.00		
Cart & Golf Package	Jan. 1/22	\$58.00		
Hickory Green Fees Member				
All Day	Jan. 1/22	\$13.00		
Junior Rate	Jan. 1/22	\$11.00		
Hickory Green Fees Guest				
All Day	Jan. 1/22	\$23.00		
Junior Rate	Jan. 1/22	\$19.00		
Hickory 9 Hole - Special	Jan. 1/22	\$19.00		
Fanshawe Golf Course Green Fees:				
Traditional Green Fees Member				
Shoulder season	Jan. 1/22	\$21.00		
Prime Time	Jan. 1/22	\$26.00		
Non Prime Time	Jan. 1/22	\$21.00		
Twilight	Jan. 1/22	\$16.00		
Junior Rate	Jan. 1/22	\$13.00		
Traditional Classic Green Fees:				
Shoulder season	Jan. 1/22	\$34.00		
Prime Time	Jan. 1/22	\$45.00		
Non Prime Time	Jan. 1/22	\$38.00		
Twilight	Jan. 1/22	\$25.00		
Junior Rate	Jan. 1/22	\$20.00		
Cart & Golf Package	Jan. 1/22	\$58.00		
Quarry Green Fees Member:				
Shoulder season	Jan. 1/22	\$16.00		
Prime Time	Jan. 1/22	\$21.00		
Non Prime Time	Jan. 1/22	\$19.00		
Twilight	Jan. 1/22	\$16.00		
Junior Rate	Jan. 1/22	\$13.00		
Quarry Green Fees Guest:				
Shoulder season	Jan. 1/22	\$29.00		
Prime Time	Jan. 1/22	\$36.00		
Non Prime Time	Jan. 1/22	\$33.00		
Twilight	Jan. 1/22	\$26.00		
Junior Rate	Jan. 1/22	\$21.00		
Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/22	\$48.00		
Non Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/22	\$42.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
River Road Green Fees Member				
Shoulder season	Jan. 1/22	\$16.00		
Prime Time	Jan. 1/22	\$21.00		
Non Prime Time	Jan. 1/22	\$19.00		
Twilight	Jan. 1/22	\$16.00		
Junior Rate	Jan. 1/22	\$13.00		
River Road Green Fees Guest				
Shoulder season	Jan. 1/22	\$29.00		
Prime Time	Jan. 1/22	\$36.00		
Non Prime Time	Jan. 1/22	\$33.00		
Twilight	Jan. 1/22	\$26.00		
Junior Rate	Jan. 1/22	\$21.00		
Other Green Fees				
Fanshawe - Parkside Nine	Jan. 1/22	\$0.00		
Promotional Rates	Jan. 1/22	\$20.00-\$50.00		
Unlimited Membership All Courses (7 days)				
Adult	Jan. 1/22	\$1,550.00		
Adult Payment Plan (Mar-Jul 15)	Jan. 1/22	\$1,600.00		
Senior (65 and over)	Jan. 1/22	\$1,400.00		
Senior (65 and over) Payment Plan	Jan. 1/22	\$1,450.00		
Youth (9 - 18)	Jan. 1/22	\$475.00		
Youth (9 - 18) Payment Plan	Jan. 1/22	\$525.00		
Intermediate/Student (19 - 24)	Jan. 1/22	\$975.00		
Intermediate (25 - 29)	Jan. 1/22	\$1,025.00		
Intermediate/Student (19 - 24) Payment Plan	Jan. 1/22	\$1,025.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends	Jan. 1/22	\$1,175.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends Payment Plan	Jan. 1/22	\$1,225.00		
Hickory (9 - 18)	Jan. 1/22	\$275.00		
Unlimited Hickory (19+) (7 Days)	Jan. 1/22	\$650.00		
Regular Memberships (7 days):				
Adult (19+)	Jan. 1/22	\$269.00		
Senior (65 and over)	Jan. 1/22	\$249.00		
Youth (9 - 18)	Jan. 1/22	\$149.00		
Hickory (19 and over)	Jan. 1/22	\$159.00		
Hickory (9 - 18)	Jan. 1/22	\$49.00		
Golf Lessons:				
Spectrum Adult & Senior Spring Classes	Jan. 1/22	\$115.00		
Spectrum Junior Boy/Girls Summer Classes	Jan. 1/22	\$125.00		
Spectrum Boot Camp	Jan. 1/22	\$140.00		
Spectrum Winter Junior Classes	Jan. 1/22	\$80.00		
Spectrum Winter Adult Classes	Jan. 1/22	\$110.00		
Pro Shop Services:				
Electric Cart Rental:				
Electric Cart Rental: Single Riders				
Prime Time (All Courses)	Jan. 1/22	\$20.00		
Non Prime Time (All Courses)	Jan. 1/22	\$17.00		
Hickory (any time)	Jan. 1/22	\$13.00		
Electric Cart Rental - 18 Hole Unlimited	Jan. 1/22	\$750.00		
Electric Cart Rental - 20X Rides 18 Holes Prime	Jan. 1/22	\$340.00		
Electric Cart Rental - 20X Rides 18 Holes Non Prime	Jan. 1/22	\$260.00		
Electric Cart Rental - 20X Rides 9 Holes	Jan. 1/22	\$170.00		
Pro Shop Rentals:				
Pull Carts	Jan. 1/22	\$5.00		
Pull Carts Annual Fee	Jan. 1/22	\$100.00		
Club Rental 18 holes	Jan. 1/22	\$10.00		
Club Rental 9 holes	Jan. 1/22	\$5.00		
Club Storage (Season) - Adult	Jan. 1/22	\$75.00		
Club Storage (Season) - Power Caddie	Jan. 1/22	\$110.00		
Indoor Range - One Hour	Jan. 1/22	\$5.00		
Indoor Range - 1/2 Hour	Jan. 1/22	\$3.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Special Events Coordination				
Special Events:				
Major Special Event Admin. Fee	Jan. 1/22	\$72.70		
Other Administration Fee	Jan. 1/22	\$36.10		
Attendants (per hour)	Jan. 1/22	\$17.25		
Beer Gardens Permit (per event)	Jan. 1/22	\$350.30		
Kiwanis Memorial Bandshell Victoria Park (per hour)	Jan. 1/22	\$16.25		
Non-Profit Parkland Rental Fee ≥8 (per day)	Jan. 1/22	\$103.02		
Commercial Parkland Rental Fee (per day)	Jan. 1/22	\$724.65		
Showmobile Rental-Private/Commercial	Jan. 1/22	\$632.65		
Showmobile Rental-Not for Profit	Jan. 1/22	\$567.80		
Vendor Permits –/unit/year with business license	Jan. 1/22	\$39.20		
Vendor Permits –/event no business license	Jan. 1/22	\$122.90		
Vendor Permit - 1-3 days (under 10 ft.)	Jan. 1/22	\$61.70		
Vendor Permit - 1-3 days (over 10 ft.)	Jan. 1/22	\$122.90		
Vendor Permit - 4+ days (under 10 ft.)	Jan. 1/22	\$72.70		
Vendor Permit - 4+ days (over 10 ft.)	Jan. 1/22	\$139.60		
Electrical Service (per ped./day)	Jan. 1/22	\$10.30		
Picnic Tables (per table)	Jan. 1/22	\$28.25		
Water Service (per day)	Jan. 1/22	\$24.60		
Hay Bale	Jan. 1/22	\$6.70		
Skateboard Feature Removal	Jan. 1/22	\$1,504.75		
Bleacher Rental	Jan. 1/22	\$838.65		
Bleacher Rental - each additional day	Jan. 1/22	\$359.20		
Garbage Bin -per event not on CoL property	Jan. 1/22	\$12.60		
Springbank Gardens Special Event Set Up Fee (per hour)	Jan. 1/22	\$33.50		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Filming (Commercial/For Profit) per day	Jan. 1/22	\$100.00		
Filming (Not for Profit) flat rate	Jan. 1/22	\$50.00		
Filming Student Project	Jan. 1/22	\$0.00		
Filming B Roll	Jan. 1/22	\$25.00		
Movie Screen	Jan. 1/22	\$30/day		
Clean Up Deposit	Jan. 1/22	\$1,000.00		
Barricades -per event not on COL property	Jan. 1/22	\$6.05		
Civic Garden Complex - Hall Rentals:				
Horticultural Group Rentals (per hour)	Jan. 1/22	\$18.90		
Wedding Rate - Half Day	Jan. 1/22	\$660.90		
Wedding Rate - Full Day	Jan. 1/22	\$1,026.90		
Special Occasions (maximum 4 Hours)	Jan. 1/22	\$330.45		
Special Occasions - Full Day	Jan. 1/22	\$1,027.40		
Commercial - Half Day	Jan. 1/22	\$704.25		
Commercial - Full Day	Jan. 1/22	\$1,320.75		
Conservatory for Pictures (per hour)	Jan. 1/22	\$45.00		
Business Meetings "A" - full day	Jan. 1/22	\$330.45		
Business Meetings "B" - half day	Jan. 1/22	\$221.15		
Rental Set Up Fee (4 hour maximum)	Jan. 1/22	\$178.74		
Springbank Gardens - Private Events:				
Wedding Rate - Half Day	Jan. 1/22	\$660.90		
Wedding Rate - Full Day	Jan. 1/22	\$1,026.90		
Commercial - Half Day	Jan. 1/22	\$703.75		
Commercial - Full Day	Jan. 1/22	\$1,320.75		
Not For Profit Company (under 8 hours)	Jan. 1/22	\$180.90		
Not For Profit Company (over 8 hours)	Jan. 1/22	\$362.35		
Special Occasions (maximum 4 Hours)	Jan. 1/22	\$330.40		
Special Occasions - Full Day	Jan. 1/22	\$1,026.90		
Table for Special Events	Jan. 1/22	\$6.30		
Chair for Special Events	Jan. 1/22	\$1.35		
Rental Set Up Fee (4 hour maximum)	Jan. 1/22	\$178.74		
Dundas Place				
One Block Rental For Profit	Jan. 1/22	\$515.11		
One Block Rental Non Profit	Jan. 1/22	\$257.56		
Four Block Rental For Profit	Jan. 1/22	\$1,545.34		
Four Block Rental Non Profit	Jan. 1/22	\$824.18		
Alcohol Service Fee / Per Block	Jan. 1/22	\$180.29		
Folding Tables	Jan. 1/22	\$10.30		
Picnic Tables	Jan. 1/22	\$20.60		
10X10 Tent	Jan. 1/22	\$77.27		
10X20 Tent	Jan. 1/22	\$180.29		
Propane Heater	Jan. 1/22	\$77.27		
Umbrella with Base	Jan. 1/22	\$10.30		
PA System	Jan. 1/22	\$103.02		
Red Cube Furniture (per set)	Jan. 1/22	\$51.51		
Movie Screen	Jan. 1/22	\$154.53		
Cruiser Table	Jan. 1/22	\$20.60		
Planter Rental (per season)	Jan. 1/22	\$103.02		
Stage Decking (4X4)	Jan. 1/22	\$20.60		
Stage Decking (4X8)	Jan. 1/22	\$30.91		
Sports Services				
Sports Services				
Basketball	Jan. 1/22	\$585.00	Sept. 1/22	\$594.00
Volleyball	Jan. 1/22	\$638.00	Sept. 1/22	\$648.00
Beach Volleyball - Minor - (Per 2 hours)	Jan. 1/22	\$20.50		
Beach Volleyball - Adult - (Per 2 hours)	Jan. 1/22	\$27.50		
Cricket (Per 2 hours)	Jan. 1/22	\$15.50		
Ball Diamond Permit Fees (Per 2 Hours/Week):				
Adult Affiliate	Jan. 1/22	\$48.00		
Minor Affiliate	Jan. 1/22	\$21.50		
Minor Affiliate - Irrigated	Jan. 1/22	\$34.50		
Adult Affiliate - Irrigated	Jan. 1/22	\$79.00		
Lights	Jan. 1/22	\$15.00		
Tournament Rate	Jan. 1/22	Rate +10%		
Non Affiliate Premium	Jan. 1/22	Rate + 5%		
Labatt Park				
Minor Affiliate - 2hrs	Jan. 1/22	\$56.50		
Minor Affiliate - 4hrs	Jan. 1/22	\$83.00		
Minor Affiliate - 6hrs	Jan. 1/22	\$113.00		
Adult Affiliate - 2hrs	Jan. 1/22	\$213.50		
Adult Affiliate - 4hrs	Jan. 1/22	\$321.00		
Stadium Sportsfield Lighting	Jan. 1/22	\$22.50		
Social Function - 4 hours or less	Jan. 1/22	\$498.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Soccer Fees (Per 2 Hours):				
Minor Affiliate Non Irrigated	Jan. 1/22	\$21.50		
Adult Affiliate Non Irrigated	Jan. 1/22	\$28.50		
Minor Affiliate Irrigated	Jan. 1/22	\$64.50		
Minor Affiliate Lighted Irrigated	Jan. 1/22	\$94.50		
City Wide Artificial Turf Affiliate Minor Rate	Jan. 1/22	\$92.50		
City Wide Artificial Turf Affiliate Minor Rate - Lighted	Jan. 1/22	\$129.50		
Adult Affiliate Irrigated	Jan. 1/22	\$94.50		
Adult Affiliate Lighted and Irrigated	Jan. 1/22	\$123.50		
City Wide Artificial Turf Adult Affiliate Rate	Jan. 1/22	\$135.00		
City Wide Artificial Turf Adult Affiliate Rate - Lighted	Jan. 1/22	\$173.00		
City Wide Artificial Turf - Non Prime Time	Jan. 1/22	\$57.00		
Minor Affiliate Mini Irrigated	Jan. 1/22	\$26.00		
Mid-Size Affiliate Minor Irrigated	Jan. 1/22	\$32.50		
Non Affiliate Premium	Jan. 1/22	Rate + 5%		
Storybook Gardens				
Annual Pass:				
One Individual Annual Pass	Jan. 1/22	\$34.51		
Annual Pass, Bulk Purchase Rate, 20-99	Jan. 1/22	\$30.09		
Annual Pass, Bulk Purchase Rate, 100+	Jan. 1/22	\$27.43		
Season Ride Pass	Jan. 1/22	\$30.09		
Regular Admissions (Summer):				
Adult	Jan. 1/22	\$8.75		
Child	Jan. 1/22	\$8.75		
Family	Jan. 1/22	\$31.00		
Group / Corporate Admissions (Summer):				
Adult	Jan. 1/22	\$7.00		
Child	Jan. 1/22	\$7.00		
Special Event Rates (Summer):				
2 for 1 Admission (all ages)	Jan. 1/22	\$5.00		
2 for 1 Admission (Family)	Jan. 1/22	\$20.00		
Special Event (all ages)	Jan. 1/22	\$2.00		
Special Program (all ages)	Jan. 1/22	\$17.00		
Twilight Rate (all ages)	Jan. 1/22	\$5.00		
Regular Admissions (Winter):				
Adult	Jan. 1/22	\$4.50		
Child	Jan. 1/22	\$3.50		
Family	Jan. 1/22	\$13.00		
Special Event #1	Jan. 1/22	\$10.00		
Special Event #2	Jan. 1/22	\$3.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Program Revenue:				
Birthday Parties - Package #1	Jan. 1/22	\$190.00		
Birthday Parties - Package #2	Jan. 1/22	\$230.00		
Celebration Saturday Package	Jan. 1/22	\$300.00		
Celebration Saturday Package or Birthday Parties (extra child - per)	Jan. 1/22	\$12.00		
Specialized Summer Day Camp	Jan. 1/22	\$190.00		
Preschool Mini-Camp	Jan. 1/22	\$95.00		
PD Day Camp	Jan. 1/22	\$55.00		
Educational Program Group	Jan. 1/22	\$9.00		
NOTE: Current members receive 10% discount on all program fees.				
Miscellaneous Revenue:				
Amusement Ride and Activity Tickets, each	Jan. 1/22	\$2.75		
Amusement Ride and Activity Tickets, 20	Jan. 1/22	\$35.00		
Amusement Ride individual day pass	Jan. 1/22	\$14.00		
Amusement Ride individual 1/2 day pass	Jan. 1/22	\$7.00		
Wagon rentals	Jan. 1/22	\$6.00		
Skate rental	Jan. 1/22	\$6.50		
Locker rental	Jan. 1/22	\$3.00		
Additional Program Staff, per hour	Jan. 1/22	\$18.00		
Facility Equipment Rentals:				
Storybook site rental, summer season, per hour	Jan. 1/22	\$362.00		
Storybook site rental, winter season	Jan. 1/22	\$212.50		
Rentals: picnic, chapel, pavilion	Jan. 1/22	\$40.00		
Vender Permit - 1-3 days (under 10 ft.)	Jan. 1/22	\$59.00		
Vender Permit - 1-3 days (over 10 ft.)	Jan. 1/22	\$117.50		
Ultimate Storybook Family Day Pass #1	Jan. 1/22	\$95.00		
Includes: admission, rides, lunch combo (4), beavertail and 10% gift store				
Ultimate Storybook Family Day Pass #2 (option with gift)	Jan. 1/22	\$110.00		
Community Gardens				
Plot Rental Fee	Jan. 1/22	\$42.45		
Rototilling Fee	Jan. 1/22	\$40.00		
Recreation Administration				
Administration				
Picnic Site Reservations (Full Day, NP)	Jan. 1/22	\$59.95		
Picnic Site Reservation (Full Day, P)	Jan. 1/22	\$71.63		
Picnic Site Reservation (Covered, Full Day, NP)	Jan. 1/22	\$85.95		
Picnic Site Reservation (Covered, Full Day, P)	Jan. 1/22	\$100.27		
Extra Fee (51-100 people)	Jan. 1/22	\$35.00		
Extra Fee (101-150 people)	Jan. 1/22	\$70.00		
Extra Fee (151+ people)	Jan. 1/22	\$105.00		
Commercial Fitness Activities in Parks (per hour)	Jan. 1/22	\$27.50		
Park Signage (in designated parks)	Jan. 1/22	\$35.00		
Commercial Activities in Parks (<i>non fitness related, per hour</i>)	Jan. 1/22	\$62.15		
Community Events/Activities in Parks - Small (1-100, per event)	Jan. 1/22	\$116.40		
Community Events/Activities in Parks - Large (101-300, per event)	Jan. 1/22	\$232.85		
Private Events/Activities in Parks - Small (1-100, per event)	Jan. 1/22	\$232.85		
Private Events/Activities in Parks - Large (101-300, per event)	Jan. 1/22	\$465.65		
Commercial Skate Park Rental (per hour)	Jan. 1/22	\$31.08		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: PARKS & URBAN FORESTRY				
Forestry Operations - Boulevard Tree Protection By-law CP.-22				
Tree Removal, Restoration				
Tree Size (DBH) Diameter at Breast Height				
<10cm	Jan. 1/22	\$1,240.00		
11cm-20cm	Jan. 1/22	\$1,890.00		
21cm-30cm	Jan. 1/22	\$2,240.00		
31cm-40cm	Jan. 1/22	\$2,590.00		
41cm-50cm	Jan. 1/22	\$3,740.00		
51cm-60cm	Jan. 1/22	\$4,090.00		
61cm-70cm	Jan. 1/22	\$4,440.00		
71cm-80cm	Jan. 1/22	\$5,490.00		
81cm-90cm	Jan. 1/22	\$5,840.00		
91cm-100cm	Jan. 1/22	\$7,190.00		
101cm-120cm	Jan. 1/22	\$9,040.00		
121cm-130cm	Jan. 1/22	\$9,390.00		
131cm-140cm	Jan. 1/22	\$10,940.00		
141cm-150cm	Jan. 1/22	\$11,290.00		
151cm-160cm	Jan. 1/22	\$11,640.00		
161cm-170cm	Jan. 1/22	\$11,990.00		
171cm-180cm	Jan. 1/22	\$12,340.00		
181cm-190cm	Jan. 1/22	\$12,690.00		
>191cm	Jan. 1/22	\$13,040.00		
Urban Forestry - Tree Protection By-law C.P.-1515-228				
Injure or Destroy any Tree that the City Planner accepts is hazardous	Jan. 1/22	No fee		
Injure or Destroy any Tree where that Injury, or Destruction is required under any Court Order or an Order issued under in accordance with an Act or Regulation or other By-law	Jan. 1/22	No fee		
Remove any Tree that is fallen, falling, or dead or dying, from natural causes	Jan. 1/22	No fee		
Injure or Destroy one Distinctive Tree	Jan. 1/22	\$100/tree		
Injure or Destroy one to three living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/22	\$75/tree		
- More than 50cm diameter	Jan. 1/22	\$100/tree		
Injure or Destroy four or more living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/22	\$75/tree		
- More than 50cm diameter	Jan. 1/22	\$100/tree		
	Jan. 1/22	up to a maximum of \$1,000		
Developer - Subdivision Trees	Jan. 1/22	Cost plus 15%		

**SCHEDULE 3
2022 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES**

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BUILDING APPROVALS		
<u>Building Approvals</u>		
Drainlayer Exam Fees	Jan. 1/22	\$100.00
Building Lawyers Letters	Jan. 1/22	\$90.00/\$120.00
Building Other Letters	Jan. 1/22	\$60.00/\$120.00
Zoning Compliance Letters	Jan. 1/22	\$100.00
Plumbing Information Requests	Jan. 1/22	\$95.00 for the first request/permit. Additional permits for the same address, \$15.00 each
Building Control SS & PLN (Subscriptions & Publications)	Jan. 1/22	Cost: Appendix A
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
<u>Official Plan/Zoning Amendments</u>		
Official Plan Amendment ⁺	Jan. 1/22	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/22	\$11,000.00
Combined OPA/ZBA ⁺	Jan. 1/22	\$20,000.00
Temporary Use By-law ⁺	Jan. 1/22	\$1,300.00
<u>Other Development Applications</u>		
Pre-Application Consultation Fee (refunded upon submission of an application) ⁺	Jan. 1/22	\$250.00
Removal of Holding Provisions ⁺	Jan. 1/22	\$1,000.00
Boulevard Parking Applications	Jan. 1/22	\$900.00
Telecommunications Tower Letters	Jan. 1/22	\$125.00
Non-sufficient Funds (NSF)	Jan. 1/22	\$45.00
Reports & White Prints	Jan. 1/22	Appendix B
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
Municipal Service and Financing Agreements:		
Application Fee ⁺	Jan. 1/22	\$2,000.00
Agreement Processing Fee ⁺	Jan. 1/22	\$3,000.00
Pre-Application Consultation Fee ⁺ (refunded upon submission of an application)	Jan. 1/22	\$250.00
Note: Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 3
2022 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
<u>Site Plan</u>		
Residential 1-5 units ⁺	Jan. 1/22	\$1,000.00
Residential over 5 units ⁺	Jan. 1/22	\$1,000.00 plus \$50.00/unit
Non-Residential Development ⁺ (Applicable to all non-residential site plans)	Jan. 1/22	\$1,000.00 plus variable fee of (total Gross Floor Area sqm - 1000 sqm x \$1.00)
Amendment to existing Site Plan with no building or Addition or no new building ⁺	Jan. 1/22	\$750.00
Plus for Fire Route/Amendment to Fire Route ⁺	Jan. 1/22	\$750.00
Removal of Holding Provision ⁺	Jan. 1/22	\$1,000.00
Extension of Temporary Use By-law ⁺	Jan. 1/22	\$1,300.00
Part Lot Control Exemption ⁺	Jan. 1/22	\$200.00
Municipal Street Renumbering ⁺	Jan. 1/22	\$500.00
Compliance Re-inspections (Subdivision, Condominium and Site Plan) ⁺ (applies after second inspection)	Jan. 1/22	\$250.00
Development Services Lawyers Letters	Jan. 1/22	\$90.00/\$120.00
Official Plan Amendment ⁺	Jan. 1/22	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/22	\$11,000.00
Combined Official Plan/Zoning By-law Amendments ⁺	Jan. 1/22	\$20,000.00
Commemorative Street Application Fee ⁺	Jan. 1/22	\$500.00
Street Renaming ⁺	Jan. 1/22	\$500.00 plus costs of signage, installation, advertising and \$200.00 /house
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

**SCHEDULE 3
2022 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES**

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
Subdivisions: Application Fee ⁺	Jan. 1/22	\$15,000.00 plus variable fees of \$150.00 per single family lot*, plus \$300.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks**
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone requested if the plan is a "block" plan (single detached lotting not shown) ** there is no fee for road widening or reserve blocks		
Revisions ⁺	Jan. 1/22	\$1,000.00
Draft Approval Extension ⁺	Jan. 1/22	\$1,000.00
-Extensions up to 6 months ⁺	Jan. 1/22	\$1,000.00
-Extensions longer than 6 months ⁺	Jan. 1/22	\$1,000.00
		plus variable fee of \$50.00 per single family lot*, plus \$100.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks** (excludes lots/blocks that have already been registered)
Note: + means indexed each year		
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone ** there is no fee for road widening or reserve blocks		
Subdivision Agreement Registration	Jan. 1/22	\$70.00
Part Lot Control ⁺	Jan. 1/22	\$200.00
Minor Variance/Committee of Adjustment ⁺	Jan. 1/22	\$400.00 - \$1,200.00
Deeming By-law ⁺	Jan. 1/22	\$1,000
Consents:		
Lot Creation ⁺	Jan. 1/22	\$1,500.00 for first lot to be created & \$150.00 for each additional lot
Other Consents ⁺	Jan. 1/22	\$1,000.00
Certification of Deed	Jan. 1/22	\$100.00 for first certificate & \$200.00 for each additional certificate
Note: 1) 3 Lodging house units is the equivalent of 1 dwelling unit 2) All numbers that exceed a whole number shall be taken to the next 3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges		

**SCHEDULE 3
2022 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES**

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
Condominium-Amalgamated		
Application Fee ⁺	Jan. 1/22	\$1,800.00
Revision to Application Draft Approval ⁺	Jan. 1/22	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/22	\$100.00
Condominium-Standard, Phased, Common Element, Leasehold		.
Application Fee ⁺	Jan. 1/22	\$4,500.00
Revisions to Application or Draft Approval ⁺	Jan. 1/22	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/22	\$100.00
Condominium-Vacant Land		
Application Fee ⁺	Jan. 1/22	\$7,500.00 plus \$150.00/unit
Revisions to Application or Draft Approval ⁺	Jan. 1/22	\$1,000.00
Draft Approval Extension ⁺	Jan. 1/22	\$500.00
Subdivisions:		
Letters/Statements Required by Condominium Act	Jan. 1/22	\$30.00
Engineering Review:		
M.O.E. Certificate of Approval	Jan. 1/22	Range of Fixed Fees
Water Permit Fees	Jan. 1/22	\$1,200.00/ \$2,400.00
Drawing Review	Jan. 1/22	\$60.00/lot or block /submission
ONTARIO FEED IN TARIFF APPLICATIONS		
Micro FIT (renewable electricity generation projects of 10 kW or less)	Jan. 1/22	\$60.00
FIT - Category 1 (All rooftop solar panel installations anywhere)	Jan. 1/22	\$30.00
FIT - Category 2 (All ground mounted solar panel installations at specific locations with little impact on adjacent properties)	Jan. 1/22	\$300.00
FIT - Category 3 (Wind turbines, biomass and biogas installations at specific locations)	Jan. 1/22	\$1,000.00
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

2022 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES
Appendix A
Fee Detail Information
Building Approvals SS & PLN (Subscriptions and Publications)

Service/Activity	2022 Proposed Fee
Weekly Report	\$7.00 or \$275.00 per year
Monthly Report	\$50.00 per year
Information Request	\$95.00 for the first request/ permit. Additional permits
Plan Reproductions	\$8.00/ \$4.00 /\$1.00 first
Complete Backflow Prevention Tester Kit	\$35.00
Testing & Inspection Report Forms	\$10.00
Regular Tester Tags and Wires	\$12.50
Plastic Tester Tags and Wires	\$16.00 & \$38.00
NSF Cheques	\$45.00
Xerox Copies	\$0.20 per page

2022 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Appendix B

Fee Detail Information

Planning Services - Sale of Miscellaneous Reports

Service/Activity	2022 Proposed Fee
Photocopies / Prints - 8.5" X 11" or 8.5 X 14"	\$0.20 per page, minimum charge \$1.00, after 25 pages \$0.10 per page
Photocopies / Prints - 11" X 17"	\$0.50 per page, minimum charge \$2.00, after 10 pages \$0.25 per page
Registered Plans	\$10.00
Registered Plans Index	\$20.00
Condominium Plans	\$20.00 per sheet
Condominium Map Index	\$10.00
Condominium List	\$0.20 per page
Subdivision Activity Map	\$10.00
Vacant Land Inventory	\$18.00
City Maps	
3' X 4' (1 piece map)	\$10.00
City Map 4' X 6' (2 piece map)	\$20.00
Custom Mapping and GIS Requests	Charged on a time and material basis with a minimum charge of \$35.00. Time at \$30.00 per hour, plus paper @ \$0.20 per linear foot. No charge for internal City Projects
Scanning Aerial Photos	
8.5" X 11" or 8.5" X 14" b/w print only (for one as is copy)	\$2.00
8.5" X 11" or 8.5" X 14" b/w print only (with custom scaling/sizing)	\$5.00
Each additional copy of same	\$2.00
Official Plan	
The London Plan –available from City Planning office and City Clerk's Department	\$40.00 (includes HST)
Official Plan Schedules	\$10.00 each map
Zoning	
Zoning By-law (Z-1) (July 1999) Cerlox version, Mapbook and Textbook - available from City Clerk's Department only	\$75.00

SCHEDULE 3 2022 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: ANIMAL SERVICES		
Low Income Subsidized Spay/Neuter & Approved Fostering Organization Program Fees		
Dog:		
Spay/Cryptorchid	Jan. 1/22	\$25.00
Neuter	Jan. 1/22	\$25.00
Brief exam with Spay/Neuter	Jan. 1/22	\$10.00
Microchipping	Jan. 1/22	\$15.00
Routine vaccines with spay/neuter	Jan. 1/22	\$5.00 each
De-wormer at time of spay/neuter (including flea treatment)	Jan. 1/22	\$20.00
De-wormer at time of spay/neuter	Jan. 1/22	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/22	\$10.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/22	\$20.00
Cephalexin (antibiotic)	Jan. 1/22	\$15.00
Surolan ear medication (antibiotic)	Jan. 1/22	\$15.00
Wound repair (clip/clean/debride/suture)	Jan. 1/22	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/22	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/22	\$25.00
Enucleation (removal of eyeball)	Jan. 1/22	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/22	\$100.00
Cat:		
Spay/Cryptorchid	Jan. 1/22	\$20.00
Neuter	Jan. 1/22	\$20.00
Brief exam with Spay/Neuter	Jan. 1/22	\$10.00
Microchipping	Jan. 1/22	\$15.00
Routine vaccines with spay/neuter	Jan. 1/22	\$5.00 each
De-wormer at time of spay/neuter	Jan. 1/22	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/22	\$5.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/22	\$10.00
Flea: Take home treatments with spay/neuter - 7 applications of Revolution	Jan. 1/22	\$20.00
Plum for multi-cat households		
Flea Treatment: Capstar 6 tablets	Jan. 1/22	\$20.00
Flea Treatment: Capstar 60 tablets	Jan. 1/22	\$155.00
3-Biotic eye ointment	Jan. 1/22	\$10.00
Azithromycin (antibiotic)	Jan. 1/22	\$10.00
Convenia Injection (antibiotic)	Jan. 1/22	\$15.00
Feluk/FIV blood test	Jan. 1/22	\$35.00
Feluk/FIV blood test x 15	Jan. 1/22	\$425.00
Wound repair (clip/clean/debride/suture)	Jan. 1/22	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/22	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/22	\$25.00
Enucleation (removal of eyeball)	Jan. 1/22	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/22	\$100.00
Other:		
Medical procedures/treatments provided to any animal attended to by Animal Services, found injured or in distress, where the owner cannot be contacted and the animal requires immediate basic medical care. This includes services provided by London Regional Veterinary Emergency & Referral Hospital	Jan. 1/22	As per invoice

SCHEDULE 3 2022 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BY-LAW ENFORCEMENT & PROPERTY STANDARDS		
<u>By-law Enforcement & Property Standards</u>		
Business Licencing:		
Licence Renewal Late Fee	Jan. 1/22	\$75.00
Rental Residential Licencing:		
New Application	Jan. 1/22	\$165.00
Renewal Application	Jan. 1/22	\$55.00
Appeal Fee	Jan. 1/22	\$100.00
Corporate Search	Jan. 1/22	\$40.00
Taxi Licensing Letter	Jan. 1/22	\$30.00
Swimming Pool Fence Inspection/Letter	Jan. 1/22	\$225.00
Municipal Law Inspection Fee	Jan. 1/22	\$125.00/hour
Property Standards Inspection Fee	Jan. 1/22	\$125.00/hour
Property Standards Order-Registration on Title	Jan. 1/22	\$125.00
Property Standards Order - De-registration from Title	Jan. 1/22	\$125.00
Annual Sign Fees (Signs & Canopy Sch A-By-law S-3775-94)	Jan. 1/22	\$150.00
Untidy Lot Fee (By-Law Yard & Lot Maintenance By-law PW-9)	Jan. 1/22	Cost & admin fee of 15%, \$110.00 minimum
Road Allowance Permits	Jan. 1/22	\$18.69
<u>Public Property Compliance</u>		
Street Permits:		
Work Approval Permit (Occupancy) - where the work does not involve excavation, traffic control plan review or disruptions within the travelled portion of the road allowance	Jan. 1/22	\$300.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - where the work does not involve excavation and traffic control plan review is required	Jan. 1/22	\$400.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/22	\$300.00 - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within travelled portion of local road allowance classification	Jan. 1/22	\$50.00 per day - Per Permit
Monthly inspection - additional fee(s) - applies if Work Approval Permit (Occupancy) exceeds thirty (30) days. Exemption: tower cranes	Jan. 1/22	\$75.00 - Per Inspection
Work Approval Permit (Construction) - where the work involves excavation within the soft surface boulevard within the road allowance only and does not require traffic control plan review	Jan. 1/22	\$375.00 plus applicable weekly inspection fee(s)- Per Permit
Work Approval Permit (Construction) - where the work involves excavation within the road allowance and requires traffic control plan review	Jan. 1/22	\$475.00 plus applicable weekly inspection fee(s) - Per Permit
Weekly inspection - additional fee(s) - applies if Work Approval Permit (Construction) exceeds three (3) days	Jan. 1/22	\$75.00 - Per Inspection
Work Approval Permit Renewal (Occupancy/Construction)	Jan. 1/22	\$150.00 plus additional applicable weekly/monthly inspection fee(s) - Per Renewal
License to Occupy Street - applies if Work Approval Permit (Occupancy/Construction) exceeds more than 30 days. Exemption: Moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/22	\$29.06/sq. m inside downtown core, \$16.15/sq. m outside downtown core, \$8.07/sq. m for a Charitable Organization. - Per Permit
Vending Boxes	Jan. 1/22	\$27.50 Annual, \$22.00/box

SCHEDULE 3 2022 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
Winter Maintenance:		
Sidewalk Snow Clearing-Core Area	Jan. 1/22	\$80.00
Icicle Removal	Jan. 1/22	\$155.00 plus 15% admin. fee
SERVICE GROUPING: FIRE SERVICES		
Fire Fighting		
i) Highway/Local Vehicle Incidents (non-residents):		
First Hour (Per vehicle)	Jan. 1/22	Authorized MTO Rate - currently \$477
Additional 1/2 hour or part thereof (Per vehicle)	Jan. 1/22	Authorized MTO Rate - currently \$238.50
Flat fee for responding where services not required	Jan. 1/22	Authorized MTO Rate - currently \$477
ii) <u>Special Team</u> Incidents (per hour) one hour minimum (Hazmat, Tech Rescue, Water/Ice Rescue)	Jan. 1/22	\$700.00 plus consumables & personnel call-in coverage if required
iii) Open Burn Inspection	Jan. 1/22	\$225.00
iv) Extraordinary Costs	Jan. 1/22	Cost Recovery
Costs in addition to costs ordinarily incurred to eliminate an emergency or risk, preserve property or evidence, or to investigate, including but not limited to: renting equipment, hiring contractors, hiring professional services, using consumable materials, replacing damaged equipment or purchasing materials fixing of damaged equipment or vehicles as a result of response		
Training		
Recruit application	Jan. 1/22	\$100.00

SCHEDULE 3 2022 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
<u>Fire Prevention & Education</u>		
Fire Prevention		
i) Fire Inspections/Licencing:		
File Search Letter	Jan. 1/22	\$34.00
Information Inspection/Report/Letter		
Up to 10,000 square feet	Jan. 1/22	\$171.00
Every 10,000 square feet thereafter	Jan. 1/22	\$84.00
Response report	Jan. 1/22	\$36.00
Fire Investigation Report	Jan. 1/22	\$160.00
Re-inspection for Non-compliance	Jan. 1/22	\$103.00
Display Fire Works inspection / permit	Jan. 1/22	\$269.00
Exemptions:		
a) Victoria Day fireworks display by the Fanshawe Optimist;		
b) Canada Day fireworks displays by the East London and River East London Optimist Clubs, Byron Optimists, City of London - Celebrate London Committee, and the Community Council of White Oaks;		
c) Lambeth Harvestfest fireworks display by the Lambeth Harvestfest Committee; and		
d) New Year's Eve fireworks display held by the City of London in Victoria Park.		
Pyrotechnic inspection / permit	Jan. 1/22	\$246.00
Open Air Burn Permit (Part 4)	Jan. 1/22	\$70.00
False Alarms		
Non notified false alarm	Jan. 1/22	\$700.00
3rd or more to the same building in 30 days (each)	Jan. 1/22	\$700.00
6th or more to the same building in any calendar year (each)	Jan. 1/22	\$700.00
ii) Training and Lectures	Jan. 1/22	\$100.00
iii) Fire Safety Course (Public Education)	Jan. 1/22	\$100.00

Note: In 2010, new inspection fees were introduced for by-law re-inspections where written Orders of Violation were issued and no action was taken to achieve compliance (Municipal Law Inspection fee). In addition, fees for Marijuana Grow Operation inspections were introduced at the initial inspection stage and compliance stage (Property Standards Inspection fee). These two new fees in addition to the long-standing property standards re-inspection fee are all billed to property owners. If fees are not paid, the amount is added to the property tax roll.

SCHEDULE 3 2022 FEES AND CHARGES SOCIAL & HEALTH SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: LONG TERM CARE		
<u>Adult Day Programs</u>		
Community Seniors Programs		
Day Programs:		
Client Fees per day	Jan. 1/22	Set by SW LHIN
Baths	Jan. 1/22	\$45.00
Foot Care	Jan. 1/22	\$22.00
<u>Long Term Care-Dearness Home</u>		
Sundry:		
Staff Escort to Medical Clinics up to 3 hours	Jan. 1/22	\$106.00
After 3 hours (per hour for a nursing escort)	Jan. 1/22	\$35.00
Set up and cleaning fee for room rental	Jan. 1/22	\$35.00
Hair Salon Rental Fees per month	Jan. 1/22	\$350.00
Resident Revenue:		
Short Stay	Charge for resident accommodation shall be the maximum amount provided for in the Long Term Care Homes Act and regulation. The rates are set annually on July 1st by the Ministry of Health and Long Term Care.	
Basic Ward Nursing Care		
Semi Private Nursing Care		
Private Nursing Care		

SCHEDULE 3 2022 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2022 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: PARKING			
Parking			
Parking Control			
i) Private MLEO Training & Appointment		Jan. 1/22	\$250.00
ii) Administrative Fee Bulk Lot Passes		Jan. 1/22	\$25.00
Parking Meters			
i) Parking Meter Fees			
Outlying 1 hour	Hour	Jan. 1/22	\$2.50
Outlying 2 hour	Hour	Jan. 1/22	\$2.50
Outlying 4 hour	Hour	Jan. 1/22	\$2.50
10 Hour Metered Zone	Hour	Jan. 1/22	\$2.50
	Maximum	Jan. 1/22	\$5.00
	Monthly	Jan. 1/22	\$45.00
East end meters	Hour	Jan. 1/22	\$1.25
Downtown 1 hour	Hour	Jan. 1/22	\$2.50
Parking Meter Bagging (per parking stall)/Parking Admin Fee	Admin +	Jan. 1/22	\$50.00
	Day	Jan. 1/22	\$11.00
Residential Parking Pass Program : First Residential Parking Pass is \$60.00 (except no charge for the "King's University College area" and the "Trowbridge Avenue, Mary Avenue and Pinewood Drive area") / Second Residential Parking Pass is \$60.00 / Residential Parking Pass at midpoint of program year is reduced by 50% / Replacement Residential Parking Pass is \$120.00.			
Online transaction fee		Jan. 1/22	\$1.50
Parking Lots - Municipally Operated			
Lot # 3 North - 743 Richmond Street	Hour	Jan. 1/22	\$2.50
Lot # 6 - Kent Street, North Side of Kent Street between Richmond & Talbot Streets	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$10.00
	Evening	Jan. 1/22	\$6.00
Lot #9 78 Riverside Dr. Kiwanis Senior Centre	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$5.00
	Evening	Jan. 1/22	\$4.00
Lot #10 - Mill Street/John Street/St.George	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$10.00
	Evening	Jan. 1/22	\$8.00
	Monthly	Jan. 1/22	\$100.00
Lot # 12 - 199 Ridout Street N., PUC Parking Lot North Side of Horton Street between Thames & Ridout Streets	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$6.00
	Evening	Jan. 1/22	\$5.00
	Monthly	Jan. 1/22	\$80.00
Lot #13 - 189 King Street	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$10.00
	Evening	Jan. 1/22	\$8.00
	Monthly	Jan. 1/22	\$120.00
Lot # 14 - Via Train Station, South Side of York Street between Richmond & Clarence Streets	Hour	Jan. 1/22	\$2.00
Lot # 15 - London Convention Centre, South Side of King Street between Wellington & Waterloo Street	Hour	Jan. 1/22	\$2.00
	Day	Jan. 1/22	\$8.00
	Day (buses only)	Jan. 1/22	\$75.00
	Evening	Jan. 1/22	\$6.00
	Monthly	Jan. 1/22	\$113.00
Lot # 16 - 205 Oxford St (Rear), West of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$8.00
	Evening	Jan. 1/22	\$6.00
	Monthly	Jan. 1/22	\$60.00

SCHEDULE 3 2022 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2022 PROPOSED	
		Effective Date	Fee
Lot # 19 - Museum London	Hour	Jan. 1/22	\$2.50
	Evening	Jan. 1/22	\$6.00
Lot # 20 - 155 Kent Street	Hour	Jan. 1/22	\$2.50
Lot # 21 - 558 Talbot Street	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$10.00
	Evening	Jan. 1/22	\$8.00
	Night	Jan. 1/22	\$15.00
	Monthly	Jan. 1/22	\$100.00
Lot # 22 - 695 Richmond Street	Hour	Jan. 1/22	\$2.50
	12 hour maximum	Jan. 1/22	\$10.00
	24 hour maximum	Jan. 1/22	\$15.00
	Monthly	Jan. 1/22	\$80.00
<u>Parking Lots Municipally Owned</u>			
Lot # 1 - East London, North of Dundas Street between English & Elizabeth Street	Hour	Jan. 1/22	\$1.00
	Day	Jan. 1/22	\$4.50
	Evening	Jan. 1/22	\$2.50
	Monthly	Jan. 1/22	\$50.00
	Bulk Day>5	Jan. 1/22	\$3.00
	Bulk Evening>5	Jan. 1/22	\$1.50
Lot # 2 - East London, North of Dundas Street between Elizabeth & Adelaide Street	Hour	Jan. 1/22	\$1.00
	Day	Jan. 1/22	\$4.50
	Evening	Jan. 1/22	\$2.50
	Monthly	Jan. 1/22	\$50.00
	Bulk Day>5	Jan. 1/22	\$3.00
	Bulk Evening>5	Jan. 1/22	\$1.50
Lot # 3 East - East of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$8.00
	Evening	Jan. 1/22	\$6.00
	Monthly	Jan. 1/22	\$60.00
	Hour	Jan. 1/22	\$2.50
Lot # 3 West - Richmond Village West of Richmond Street between Oxford & Piccadilly Street	Day	Jan. 1/22	\$8.00
	Evening	Jan. 1/22	\$6.00
	Monthly	Jan. 1/22	\$60.00
	Hour	Jan. 1/22	\$1.00
Lot # 4 - Marshall Street, South of Dundas Street between Lyle & Adelaide Streets	Day	Jan. 1/22	\$4.50
	Evening	Jan. 1/22	\$2.50
	Monthly	Jan. 1/22	\$50.00
	Hour	Jan. 1/22	\$2.00
Lot # 5 - Queens Ave, North Side of Queens Ave between Clarence & Richmond Streets	Day	Jan. 1/22	\$10.00
	Evening	Jan. 1/22	\$8.00
	Monthly unreserved	Jan. 1/22	\$130.00
	Monthly reserved	Jan. 1/22	\$310.00
	Hour	Jan. 1/22	\$2.00
Lot # 7 - 824 Dundas, Provincial Offences Court between Rectory & Ontario Streets	Day	Jan. 1/22	\$5.00
	Monthly	Jan. 1/22	\$50.00

SCHEDULE 3

2022 FEES AND CHARGES

TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2022 PROPOSED	
		Effective Date	Fee
Lot # 8 - Budweiser Gardens, North Side of King Street between Ridout & Talbot Streets	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$8.00
	Evening	Jan. 1/22	\$6.00
	Monthly	Jan. 1/22	\$110.00
Lot # 11 - Thames Street Park, North Side of King Street between Thames & Ridout Streets	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$6.00
	Evening	Jan. 1/22	\$5.00
Lot # 17 - Peace Gardens, West Side of Thames Street (York & King Streets.) (Enforced Mon-Fri)	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$6.00
	Evening	Jan. 1/22	\$5.00
Park and Ride		Jan. 1/22	\$60.00
SERVICE GROUPING: ROADWAYS			
Roadway Maintenance			
Sidewalk Cut	Admin Fee	Jan. 1/22	\$50.00
	/sq. meter	Jan. 1/22	\$100.00
Curb Cut	Meter	Jan. 1/22	\$150.00
Curb Removal	Meter	Jan. 1/22	\$25.00
Asphalt Cut Restoration	Square meter	Jan. 1/22	\$21.00 (vertical 25m)
Pavement Degradation (Contractor/utilities)	Pavement Quality Index (PQI) & \$/square meter	Jan. 1/22	Good (80-100 PQI)-\$35.00
			Adequate (60-80 PQI)- \$28.00
			Fair (30-60 PQI)-\$21.00 Poor (1-30 PQI)-\$14.00
Winter Maintenance			
Winter Maintenance -Unassumed Subdivisions		Jan. 1/22	Charge Actual Cost
		Jan. 1/22	Winter Season plus 15% + Admin. Fee
Traffic Control & Lighting			
Flashers Barricades	Day	Jan. 1/22	\$3.25
Traffic Control Signs	Day	Jan. 1/22	\$4.00
Traffic Cones	Day	Jan. 1/22	\$1.50
Traffic Signal Timing Information		Jan. 1/22	\$135.00

SCHEDULE 3
2022 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: CORPORATE SERVICES		
<u>Facilities</u>		
Property Rentals	Jan. 1/22	Agreement
<u>Human Resources</u>		
Room Rentals	Jan. 1/22	Agreement
<u>Purchasing</u>		
Bidding Documents - on-line purchases	Jan. 1/22	\$40.00
<u>Realty Services</u>		
Property Rentals	Jan. 1/22	Contracts
Residential Revenue	Jan. 1/22	Contracts
Vacant Land Revenue	Jan. 1/22	Contracts
Agricultural Land Revenue	Jan. 1/22	Contracts
Skate Sharpening Property Revenue	Jan. 1/22	Contracts
Underground Encroachment Revenue	Jan. 1/22	Contracts
Sidewalk Cafes	Jan. 1/22	Contracts
Outdoor Advertisements	Jan. 1/22	Contracts
Woodhull - Internments	Jan. 1/22	\$550.00
Woodhull - Sale of Plot ⁽¹⁾	Jan. 1/22	\$650.00
Air/Land Rights Rental	Jan. 1/22	Contracts
Note (1): The price of a plot in the Woodhull Cemetery is \$650; however \$350 is placed into a perpetual care fund for the Cemetery with \$300 credited to the Realty Services account.		
<u>Risk Management</u>		
Admin fee - claims recovery	Jan. 1/22	1% of claim amount, \$50.00 minimum
Admin fee - event insurance premium	Jan. 1/22	\$5.00 - premium less than \$100.00, \$10.00 - premium more than \$100.00
<u>Technology Services</u>		
Printing Charges	Jan. 1/22	Actual Costs
SERVICE GROUPING: CORPORATE PLANNING & ADMINISTRATION		
<u>Information & Archive Management</u>		
Sale Misc. Documents:		
i) Photocopies	Jan. 1/22	\$0.20
Records Research Request (per 15 minutes of research time)	Jan. 1/22	\$7.50

SCHEDULE 3
2022 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: COUNCIL SERVICES		
<u>Municipal Election</u>		
Sale Misc. Documents (details below)		
Photocopies	Jan. 1/22	\$0.20/page
Ward & Poll Maps	Jan. 1/22	\$5.00/ward
City Map	Jan. 1/22	\$10.00
Election Results	Jan. 1/22	\$20.00
Street Index	Jan. 1/22	\$20.00
Additional Copies of Voter's List		
Per Ward	Jan. 1/22	\$25.00
All Wards	Jan. 1/22	\$350.00
SERVICE GROUPING: PUBLIC SUPPORT SERVICES		
<u>Taxation</u>		
Revenue Division:		
Tax Certificates	Jan. 1/22	\$57.00
Tax Account Ownership Changes	Jan. 1/22	\$37.00
New Tax Account or Roll Number	Jan. 1/22	\$67.00
Notice of Past Due Property Taxes (greater than \$200)	Jan. 1/22	\$8.00
Property Title Searches Prior to Registration of Tax Arrears Certificates	Jan. 1/22	\$111.00
Miscellaneous Revenue Fees:		
Mortgagee Tax Confirmations	Jan. 1/22	\$26.00
Duplicate Tax Bill	Jan. 1/22	\$26.00
Receipt - Income Tax Account Statements	Jan. 1/22	\$35.00
Account Statements:		
Tax Statement without Transactions	Jan. 1/22	\$26.00
Tax Statement with Transactions	Jan. 1/22	\$35.00
Tax Account Analysis (per hour)	Jan. 1/22	\$73.00
Returned Cheques PAP, EFT, PAD (NSF) - Taxation	Jan. 1/22	\$45.00
Cost Recoveries on Tax Registrations	Jan. 1/22	Actual Costs
Addition to Tax Roll Fee	Jan. 1/22	\$25.00
Addition to Tax Roll Fee (POA Fines)	Jan. 1/22	\$25.00

SCHEDULE 3
2022 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
Licensing & Certificates		
Non- Residential Boulevard Application Fee	Jan. 1/22	\$150.00
Non-Residential Boulevard Parking Rentals (square feet)		
i) Non Profit or Charity	Jan. 1/22	\$0.87
ii) Commercial Site	Jan. 1/22	\$1.73
iii) Commercial Site Downtown	Jan. 1/22	\$4.80
Oaths		
i) Commissioner of Oaths	Jan. 1/22	\$30.00
ii) Statutory Declaration	Jan. 1/22	\$45.00
Street Closing:		
- Appraisal Fee	Jan. 1/22	\$260.00
- Application Fee	Jan. 1/22	\$165.00
- Advertising	Jan. 1/22	\$1,182.00
Nevada Licences	Jan. 1/22	3% prize value
Raffle Licences	Jan. 1/22	3% prize value
Bingo Licences	Jan. 1/22	\$90.00
Marriage Licences	Jan. 1/22	\$140.00
Civil Ceremony	Jan. 1/22	\$275.00
Ceremony Witness Fee	Jan. 1/22	\$25.00
Foreign Pension Certificates	Jan. 1/22	\$30.00
Municipal Information Form (formerly listed as LLBO Approval)	Jan. 1/22	\$25.00
Municipal Significance Designation Letter/ Temporary Extension of Liquor Licence Approval	Jan. 1/22	\$50.00
Vital Statistics:		
i) Death Registration	Jan. 1/22	\$40.00
ii) Notice of Out of Town Death	Jan. 1/22	\$35.00
Sundry Receipts		
i) Hearing Fee	Jan. 1/22	\$150.00
ii) Municipal Approval - Lottery Licences	Jan. 1/22	\$50.00
iii) Committee Room Rentals	Jan. 1/22	\$150.00
iv) Street Encroachment Agreements - with a PIN submission	Jan. 1/22	\$250.00
v) Street Encroachment Agreements - without a PIN submission (applicable to residential properties only)	Jan. 1/22	\$300.00
vi) Street Encroachment Agreements - annual rental charge	Jan. 1/22	\$10.00 per square metre

SCHEDULE 3 2022 FEES AND CHARGES FINANCIAL MANAGEMENT

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: FINANCIAL MANAGEMENT		
Finance		
Addition to Tax Roll Fee	Jan. 1/22	\$25.00
Addition to Tax Roll Fee - POA Fines	Jan. 1/22	\$25.00
Statement Summary of Outstanding Invoices - Accounts Receivable (A/R)	Jan. 1/22	\$27.00
Returned Items such as Cheques, PAP, EFT, PAD, Credit card, (i.e. NSF):	Jan. 1/22	
- Financial Services (Corporate wide application except as below:)	Jan. 1/22	\$45.00
- POA Fines Only	Jan. 1/22	\$35.00
- Admin Fees POA Fines Only	Jan. 1/22	\$10.00
Retrieval of Cashed A/P Cheques	Jan. 1/22	\$26.00
Provincial Offenses Act Collection Agency Fee Recovery	Jan. 1/22	Actual Percentage
Miscellaneous Accounts Receivable Collection Agency Fee Recovery	Jan. 1/22	Actual Percentage
Lawyers Responses	Jan. 1/22	\$60.00
Corporate Financing		
Property Rentals	Jan. 1/22	Contract

SCHEDULE 4 2023 FEES AND CHARGES CULTURE SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
<u>SERVICE GROUPING: CENTENNIAL HALL</u>		
i) Hall Rentals		
(a) Auditorium		
Theatre Style (Monday - Thursday, Sunday)	Jan. 1/23	\$2,500 or 10% gross gate to a maximum of \$4,000, whichever is greater
Banquet Style	Jan. 1/23	\$1,500.00
Banquet Style - June, July, August	Jan. 1/23	\$1,000.00
New Year's Eve	Jan. 1/23	\$2,500.00
Rehearsal Stage	Jan. 1/23	\$600.00
(b) Banquet Hall		
Monday through Friday	Jan. 1/23	\$1,000.00
Sunday, Saturday, Holidays	Jan. 1/23	\$1,000.00
New Year's Eve	Jan. 1/23	\$2,000.00
One-half Banquet Hall	Jan. 1/23	\$500.00
Trade Shows (per day)	Jan. 1/23	\$1,000.00
(c) Lounge	Jan. 1/23	\$250.00
(d) Lounge - After Events	Jan. 1/23	\$200.00
(e) Entire Building (Convention Rate)	Jan. 1/23	\$3,500.00
(f) Entire Building (Trade Show Rate)	Jan. 1/23	\$3,500.00
(g) Early/Late Access Charge/hour (Prior to 8:00 a.m./after 1:00 p.m.)	Jan. 1/23	\$50.00
(h) Move In/Move Out	Jan. 1/23	50% of applicable rate
(i) Women's Canadian Club	Jan. 1/23	\$850.00
(j) Teen Dances or Pub Nights (Banquet Hall only)	Jan. 1/23	\$1,000.00
(k) Catering Surcharge	Jan. 1/23	7% of gross catering revenue or \$0.70/person
ii) Bar Receipts		
Centennial Hall License - Rates	Jan. 1/23	Market
iii) Canteen Receipts - Snacks	Jan. 1/23	Market
iv) Checkroom Receipts	Jan. 1/23	Market
v) Sundry Receipts		
vi) Chair Removal	Jan. 1/23	Market
vii) Catering Revenue	Jan. 1/23	Market & 7% of admissions
Self Catering		
viii) Ticket Surcharge	Jan. 1/23	\$1.00 per ticket
<i>Fanshawe Symphonic Chorus and Local Community Events are excluded.</i>		

Note:

1. Non-profit organizations which book a series of events, in advance, (at least six events per calendar year) and which require a very limited amount of set-up and maintenance will receive a reduced rate.

SCHEDULE 4 2023 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2023 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: GARBAGE RECYCLING & COMPOSTING			
<u>Recycling & Composting</u>			
Grass Clippings	Bag	Jan. 1/23	\$1.50
Bagged Residential Garbage	Bag	Jan. 1/23	\$1.50
Composters and Digesters	Unit	Jan. 1/23	\$35.00
Blue Box (maximum of two boxes per purchase)	Box	Jan. 1/23	\$6.00
Woodchips, compost, compost/soil mix	Bag	Jan. 1/23	\$5.00
Blue Box Processing Fees	Agreement	Jan. 1/23	Agreement
Recycling Carts	Cart	Jan. 1/23	\$80.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/23	\$130.00
Multi-Residential Buildings-Twice per week collection	Per unit per year	Jan. 1/23	\$4.50
<u>Garbage Collection & Disposal</u>			
Waste Collection Fees:			
Garbage Tag	Tag	Jan. 1/23	\$1.50
Collection Charges	Agreement	Jan. 1/23	Agreement
Multi-Residential Buildings Bin Rental	Month / Bin	Jan. 1/23	\$25.00
Multi-Residential Buildings - Twice per week collection for buildings that received twice per week collection as of January 1, 2005 and new buildings that require twice per week collection.	Per unit per year	Jan. 1/23	\$4.50
Multi-Residential Buildings that received once per week collection as of January 1, 2005 - extra collections.	Hour		
Waste Management By-law WM-12, Part 12 (Owner has failed to comply with WM-12, Part 12; City collects waste at expense of owner)	Hour, \$130.00 minimum/event	Jan. 1/23	\$130.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/23	\$130.00
Solid Waste Disposal Fees:			
Household Hazardous Special Waste - Middlesex County	Agreement	Jan. 1/23	Agreement
Household Hazardous Special Waste - Elgin County	Agreement	Jan. 1/23	Agreement
Business Waste	Tonne	Jan. 1/23	\$75.00
Business Waste - minimum vehicle tare weight of 10 tonnes - charge account only	Tonne	Jan. 1/23	\$46.00
Municipally controlled waste from adjacent separated municipalities	Tonne	Jan. 1/23	\$43.00
Recycling Process Residuals	Tonne	Jan. 1/23	\$40.00
Landfill Disposal Small Load Residential Waste:			
0-100	Kilograms	Jan. 1/23	\$8.00
101-200	Kilograms	Jan. 1/23	\$15.00
201-400	Kilograms	Jan. 1/23	\$30.00
401-600	Kilograms	Jan. 1/23	\$45.00
601-800	Kilograms	Jan. 1/23	\$60.00
801-1,000	Kilograms	Jan. 1/23	\$75.00
Over 1,000	Kilograms	Jan. 1/23	\$75.00

SCHEDULE 4 2023 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2023 PROPOSED	
		Effective Date	Fee
Waste from Outside Service Area accepted under Ministerial Order	Tonne	Jan. 1/23	\$150.00
Minimum Charge for Business (excluding residential & charitable organization waste)	Transaction	Jan. 1/23	\$75.00
Daily Cover Tipping Fee	Tonne	Jan. 1/23	\$11.00
Asbestos Waste	Lump sum 1 st load	Jan. 1/23	\$350.00
	Lump sum 2 nd load	Jan. 1/23	\$100.00
	Plus per tonne	Jan. 1/23	\$75.00
Brownfield Waste Tipping Fee	Tonne	Jan. 1/23	\$34.00
Drop-off Depot Fees:			
Renovation Materials			
Small Load		Jan. 1/23	\$25.00
Car Load		Jan. 1/23	\$50.00
Truck, Van, Small Trailer Load		Jan. 1/23	\$70.00
Appliances Containing Ozone Depleting Substances	Unit	Jan. 1/23	\$20.00

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: NEIGHBOURHOOD & RECREATION SERVICES				
Aquatics				
Lessons: (all pools)				
Swim Lesson - Child - 30 Min - per class	Jan. 1/23	\$10.50		
Swim Lesson - Child - 45 Min - per class	Jan. 1/23	\$12.50		
Swim Lesson - Adult - 45 Min - per class	Jan. 1/23	\$13.20		
Swim Lesson - Private - 30 Min - per class	Jan. 1/23	\$27.20		
Swim Lesson - Semi Private - 30 Min - per class	Jan. 1/23	\$19.00		
Swim Lesson - SU - Private - 30 Min - per class	Jan. 1/23	\$27.20		
Swim Lesson - SU - Semi Private - 30 Min - per class	Jan. 1/23	\$19.00		
Swim Lesson - Low Ratio - per class	Jan. 1/23	\$13.35		
Leadership & Specialty Courses	Jan. 1/23	\$10.00-\$500.00		
Leadership 2nd Chance Fee 80% Discount on original fee				
Competitive Teams - Full Summer	Jan. 1/23	\$121.00		
Baby Aqua Fit	Jan. 1/23	\$40.00		
Small Ratio Class Fee	Jan. 1/23	\$95.00		
Admissions:				
Child Per Visit Admission	Jan. 1/23	\$4.50		
Adult Per Visit Admission	Jan. 1/23	\$6.25		
Senior Per Visit Admission	Jan. 1/23	\$5.25		
Family Per Visit Admission	Jan. 1/23	\$16.00		
Promotional Admission	Jan. 1/23	\$0.00-\$10.00		
Passes:				
Family Pass Full Summer	Jan. 1/23	\$225.00		
Family Pass 1/2 Summer	Jan. 1/23	\$124.00		
Child 10 Visit Pass	Jan. 1/23	\$27.00		
Child 3 Month Pass	Jan. 1/23	\$110.00		
Adult 10 Visit Pass	Jan. 1/23	\$47.75		
Adult 3 Month Pass	Jan. 1/23	\$195.00		
Senior 10 Visit Pass	Jan. 1/23	\$40.00		
Senior 3 Month Pass	Jan. 1/23	\$138.00		
Outdoor Pool Rental:				
Heated	Jan. 1/23	\$94.00		
Thames Pool - Entire facility	Jan. 1/23	\$326.00		
Wading Pools	Jan. 1/23	\$30.00		
South London:				
Corporate	Jan. 1/23	\$167.00	Sep. 1/23	\$171.00
Affiliates	Jan. 1/23	\$150.00	Sep. 1/23	\$153.00
Canada Games Aquatic Centre				
Corporate	Jan. 1/23	\$269.50	Sep. 1/23	\$275.00
Affiliates	Jan. 1/23	\$229.00	Sep. 1/23	\$233.00
Major Meets 20% discount (Per Council Directive for rentals over 36 hours)	Jan. 1/23	\$186.00		
Carling Heights Optimist Community Centre				
Corporate	Jan. 1/23	\$97.00	Sep. 1/23	\$99.00
Affiliates	Jan. 1/23	\$88.00	Sep. 1/23	\$90.00
Lifeguard Costs (per hour)				
Birthday Parties (per child)	Jan. 1/23	\$20.00		
Fee to ride slide for Birthday parties (South London)	Jan. 1/23	\$2.00		
Leadership Manuals	Jan. 1/23	\$10.00-\$200.00		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Arenas				
Public Skating				
Admissions:				
Public Skate: Adult	Jan. 1/23	\$4.75		
Public Skate: Youth (13-18)	Jan. 1/23	\$4.00		
Public Skate: Child	Jan. 1/23	\$3.75		
Public Skate: PD Day	Jan. 1/23	\$3.75		
Public Skate: Seniors	Jan. 1/23	\$4.00		
Family Pass	Jan. 1/23	\$8.50		
Child 20 Skate Pass	Jan. 1/23	\$45.00		
Teen 20 Skate Pass	Jan. 1/23	\$49.50		
Adult 20 Skate Pass	Jan. 1/23	\$63.00		
Senior 20 Skate Pass	Jan. 1/23	\$50.00		
Family 20 Skate Pass	Jan. 1/23	\$98.00		
Ice Activity: Shinny Hockey (Per person per session)	Jan. 1/23	\$8.50		
Ticket Ice (Per person per session)	Jan. 1/23	\$11.00	Sept. 1/23	\$11.50
Learn to Skate:				
Learn-to-Skate (Pre-School)	Jan. 1/23	\$55.00	Sept. 1/23	\$56.00
Learn-to-Skate (Child)	Jan. 1/23	\$59.50	Sept. 1/23	\$60.50
Learn-to-Skate (Adult)	Jan. 1/23	\$107.00	Sept. 1/23	\$109.00
Ice Rates (Per Hour):				
Winter Rental: Minor Affiliate	Jan. 1/23	\$184.00	Sept. 1/23	\$187.00
Winter Rental: Minor Prime	Jan. 1/23	\$196.00	Sept. 1/23	\$199.00
Winter Rental: Standard (Adult)	Jan. 1/23	\$246.00	Sept. 1/23	\$250.00
Winter Rental: Standard Adult Contract	Jan. 1/23	\$233.00	Sept. 1/23	\$236.50
Winter Rental: Special/Last Minute Non Prime Time	Jan. 1/23	\$111.00		
Winter Rental: Special/Last Minute Prime Time	Jan. 1/23	\$139.00		
Winter Rental: Commercial	Jan. 1/23	\$258.00	Sept. 1/23	\$262.00
Non-Prime Standard	Jan. 1/23	\$196.00	Sept. 1/23	\$199.00
Non-Prime - Minor	Jan. 1/23	\$157.50	Sept. 1/23	\$160.00
Non-Prime - Commercial	Jan. 1/23	\$206.00	Sept. 1/23	\$209.50

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Off-season - Adult	Jan. 1/23	\$262.00		
Off-season - Minor	Jan. 1/23	\$210.00		
Off-season - Minor Non Prime	Jan. 1/23	\$164.00		
Off-season - Commercial	Jan. 1/23	\$275.00		
Year Round Dry Pad: Adult	Jan. 1/23	\$60.00	Sept. 1/23	\$61.00
Year Round Dry Pad: Minor	Jan. 1/23	\$46.00	Sept. 1/23	\$47.00
Year Round Dry Pad: Commercial	Jan. 1/23	\$60.00	Sept. 1/23	\$61.00
Contract Amendment Fee (per amendment)	Jan. 1/23	\$8.00		
High School Hockey Service Fee	Jan. 1/23	\$17.00		
Storage Fee - Small (per year)	Jan. 1/23	\$235.50		
Storage Fee - Large (per year)	Jan. 1/23	\$470.00		
Community Centres				
Youth Programs				
Adult Programs				
<i>Refer to fees listed under Community Recreation & Leisure Programs</i>				
Gym and Meeting Room Rentals:				
Gymnasium Rentals (hourly)				
Large	Jan. 1/23	\$106.50		
Medium	Jan. 1/23	\$48.49		
Small	Jan. 1/23	\$40.58		
Meeting Rooms Rentals (hourly)				
Standard	Jan. 1/23	\$29.16		
Large	Jan. 1/23	\$40.58		
Note:				
Children and Youth rates will be at 75% of the standard fee.				
Commercial rates will be charged an additional 80% of the standard fee.				
Court Rentals (hourly)				
Volleyball court	Jan. 1/23	\$40.58		
Badminton/Pickleball court	Jan. 1/23	\$26.28		
Recreational Drop-In-Fees:				
Child	Jan. 1/23	\$2.75		
Youth	Jan. 1/23	\$2.75		
Adult	Jan. 1/23	\$4.75		
Older Adult/Senior	Jan. 1/23	\$4.50		
Family	Jan. 1/23	\$10.00		
10 Visit Pass:				
Child	Jan. 1/23	\$21.90		
Youth	Jan. 1/23	\$21.90		
Adult	Jan. 1/23	\$37.83		
Older Adult/Senior	Jan. 1/23	\$35.84		
Family	Jan. 1/23	\$79.65		
Weight Room or Aerobics:				
Youth - Daily Pass	Jan. 1/23	\$4.25		
10 Session Pass	Jan. 1/23	\$33.85		
3 Month Pass	Jan. 1/23	\$84.62		
6 Month Pass	Jan. 1/23	\$169.25		
1 Year Pass	Jan. 1/23	\$338.50		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Adult - Daily Pass	Jan. 1/23	\$5.50		
10 Session Pass	Jan. 1/23	\$43.81		
3 Month Pass	Jan. 1/23	\$109.51		
6 Month Pass	Jan. 1/23	\$219.03		
1 Year Pass	Jan. 1/23	\$438.05		
Senior - Daily Pass	Jan. 1/23	\$4.50		
10 Session Pass	Jan. 1/23	\$35.84		
3 Month Pass	Jan. 1/23	\$89.60		
6 Month Pass	Jan. 1/23	\$179.20		
1 Year Pass	Jan. 1/23	\$358.41		
North London Centre				
Memberships:				
Adult Racquets (tennis/squash)	Jan. 1/23	\$193.26		
Adult Racquets - Spouse of a member	Jan. 1/23	\$116.98		
Seniors (55+) Racquets	Jan. 1/23	\$116.98		
Youth (under 19) Racquets	Jan. 1/23	\$116.98		
Family Racquets	Jan. 1/23	\$343.72		
Squash	Jan. 1/23	\$70.13		
Tennis Court Bookings:				
Member - Prime	Jan. 1/23	\$27.38		
Member - Non Prime	Jan. 1/23	\$21.91		
Member - same day booking	Jan. 1/23	\$18.09		
Non Member - Prime	Jan. 1/23	\$35.91		
Non Member - Non Prime	Jan. 1/23	\$28.42		
Non Member - same day booking	Jan. 1/23	\$22.61		
Squash:				
Member - Prime	Jan. 1/23	\$14.65		
Member - Non Prime	Jan. 1/23	\$11.97		
Non Member - Prime	Jan. 1/23	\$18.27		
Non Member - Non Prime	Jan. 1/23	\$14.98		
Rollerskating Admission:				
Seniors (55+)	Jan. 1/23	\$7.75		
Adult	Jan. 1/23	\$8.25		
Child	Jan. 1/23	\$6.00		
Skate Rental	Jan. 1/23	\$4.75		
10 Visit Skate Pass:				
Seniors (55+)	Jan. 1/23	\$61.73		
Adult	Jan. 1/23	\$65.71		
Child	Jan. 1/23	\$47.79		
Seniors Centres and Programs				
Membership Fees:				
One Centre Only (Per Year)	Jan. 1/23	\$48.51		
Both Centres (Per Year)	Jan. 1/23	\$61.65		
Senior Satellites (Per Year) Per Satellite	Jan. 1/23	\$10.56		
Seniors Centre Member Programs	Jan. 1/23	\$1.00-\$5.00		
Senior Satellites (Per Year) Multi-Site Bundle	Jan. 1/23	\$29.67		
Seniors Satellites Programs	Jan. 1/23	\$2.15 - \$10.25		
Special Events	Jan. 1/23	\$9.00 - \$15.00		
Bus Trips	Jan. 1/23	\$80.00-\$120.00		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Community Recreation & Leisure Programs				
Youth Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/23	\$36.40	Apr. 1/23	\$36.95
Day Camp (per week):				
Neighbourhood Camp Base Fee	Jan. 1/23	\$140.40	Apr. 1/23	\$142.51
Specialty Theme Camp Base Fee	Jan. 1/23	\$148.46 - \$247.83	Apr. 1/23	\$150.69 - \$251.55
Before <u>or</u> After Program	Jan. 1/23	\$32.00		
Before <u>and</u> After Program	Jan. 1/23	\$47.00		
PD Day Camps	Jan. 1/23	\$31.00		
Youth Camp/Summer Surprise	Jan. 1/23	\$168.35	Apr. 1/23	\$170.88
Leadership				
Leader in Training I	Jan. 1/23	\$80.52	Apr. 1/23	\$81.72
Leader in Training II	Jan. 1/23	\$144.30	Apr. 1/23	\$146.47
Leader in Training III	Jan. 1/23	\$189.27	Apr. 1/23	\$192.11
Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/23	\$67.22	Apr. 1/23	\$68.22
Older Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/23	\$67.22	Apr. 1/23	\$68.22
Golf				
Golf Courses				
Green Fees:				
Thames Valley Golf Course Green Fees:				
Member Classic Green Fees				
Shoulder season	Jan. 1/23	\$22.00		
Prime Time	Jan. 1/23	\$27.00		
Non Prime Time	Jan. 1/23	\$22.00		
Twilight	Jan. 1/23	\$17.00		
Junior Rate	Jan. 1/23	\$14.00		
Guest Classic Green Fees				
Shoulder season	Jan. 1/23	\$35.00		
Prime Time	Jan. 1/23	\$45.00		
Non Prime Time	Jan. 1/23	\$38.00		
Twilight	Jan. 1/23	\$25.00		
Junior Rate	Jan. 1/23	\$20.00		
Cart & Golf Package	Jan. 1/23	\$58.00		
Hickory Green Fees Member				
All Day	Jan. 1/23	\$14.00		
Junior Rate	Jan. 1/23	\$12.00		
Hickory Green Fees Guest				
All Day	Jan. 1/23	\$23.00		
Junior Rate	Jan. 1/23	\$19.00		
Hickory 9 Hole - Special	Jan. 1/23	\$19.00		
Fanshawe Golf Course Green Fees:				
Traditional Green Fees Member				
Shoulder season	Jan. 1/23	\$22.00		
Prime Time	Jan. 1/23	\$27.00		
Non Prime Time	Jan. 1/23	\$22.00		
Twilight	Jan. 1/23	\$17.00		
Junior Rate	Jan. 1/23	\$14.00		
Traditional Classic Green Fees:				
Shoulder season	Jan. 1/23	\$35.00		
Prime Time	Jan. 1/23	\$45.00		
Non Prime Time	Jan. 1/23	\$38.00		
Twilight	Jan. 1/23	\$25.00		
Junior Rate	Jan. 1/23	\$20.00		
Cart & Golf Package	Jan. 1/23	\$58.00		
Quarry Green Fees Member:				
Shoulder season	Jan. 1/23	\$17.00		
Prime Time	Jan. 1/23	\$22.00		
Non Prime Time	Jan. 1/23	\$20.00		
Twilight	Jan. 1/23	\$17.00		
Junior Rate	Jan. 1/23	\$14.00		
Quarry Green Fees Guest:				
Shoulder season	Jan. 1/23	\$29.00		
Prime Time	Jan. 1/23	\$36.00		
Non Prime Time	Jan. 1/23	\$33.00		
Twilight	Jan. 1/23	\$26.00		
Junior Rate	Jan. 1/23	\$21.00		
Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/23	\$48.00		
Non Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/23	\$42.00		

SCHEDULE 4 2023 FEES AND CHARGES PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
River Road Green Fees Member				
Shoulder season	Jan. 1/23	\$17.00		
Prime Time	Jan. 1/23	\$22.00		
Non Prime Time	Jan. 1/23	\$20.00		
Twilight	Jan. 1/23	\$17.00		
Junior Rate	Jan. 1/23	\$14.00		
River Road Green Fees Guest				
Shoulder season	Jan. 1/23	\$29.00		
Prime Time	Jan. 1/23	\$36.00		
Non Prime Time	Jan. 1/23	\$33.00		
Twilight	Jan. 1/23	\$26.00		
Junior Rate	Jan. 1/23	\$21.00		
Other Green Fees				
Fanshawe - Parkside Nine	Jan. 1/23	\$0.00		
Promotional Rates	Jan. 1/23	\$20.00-\$50.00		
Unlimited Membership All Courses (7 days)				
Adult	Jan. 1/23	\$1,575.00		
Adult Payment Plan (Mar-Jul 15)	Jan. 1/23	\$1,625.00		
Senior (65 and over)	Jan. 1/23	\$1,425.00		
Senior (65 and over) Payment Plan	Jan. 1/23	\$1,475.00		
Youth (9 - 18)	Jan. 1/23	\$475.00		
Youth (9 - 18) Payment Plan	Jan. 1/23	\$525.00		
Intermediate/Student (19 - 24)	Jan. 1/23	\$1,000.00		
Intermediate (25 - 29)	Jan. 1/23	\$1,050.00		
Intermediate/Student (19 - 24) Payment Plan	Jan. 1/23	\$1,050.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends	Jan. 1/23	\$1,200.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends Payment Plan	Jan. 1/23	\$1,250.00		
Hickory (9 - 18)	Jan. 1/23	\$275.00		
Unlimited Hickory (19+) (7 Days)	Jan. 1/23	\$650.00		
Regular Memberships (7 days):				
Adult (19+)	Jan. 1/23	\$279.00		
Senior (65 and over)	Jan. 1/23	\$259.00		
Youth (9 - 18)	Jan. 1/23	\$149.00		
Hickory (19 and over)	Jan. 1/23	\$159.00		
Hickory (9 - 18)	Jan. 1/23	\$49.00		
Golf Lessons:				
Spectrum Adult & Senior Spring Classes	Jan. 1/23	\$115.00		
Spectrum Junior Boy/Girls Summer Classes	Jan. 1/23	\$125.00		
Spectrum Boot Camp	Jan. 1/23	\$140.00		
Spectrum Winter Junior Classes	Jan. 1/23	\$80.00		
Spectrum Winter Adult Classes	Jan. 1/23	\$110.00		
Pro Shop Services:				
Electric Cart Rental:				
Electric Cart Rental: Single Riders				
Prime Time (All Courses)	Jan. 1/23	\$20.00		
Non Prime Time (All Courses)	Jan. 1/23	\$17.00		
Hickory (any time)	Jan. 1/23	\$13.00		
Electric Cart Rental - 18 Hole Unlimited	Jan. 1/23	\$775.00		
Electric Cart Rental - 20X Rides 18 Holes Prime	Jan. 1/23	\$340.00		
Electric Cart Rental - 20X Rides 18 Holes Non Prime	Jan. 1/23	\$260.00		
Electric Cart Rental - 20X Rides 9 Holes	Jan. 1/23	\$170.00		
Pro Shop Rentals:				
Pull Carts	Jan. 1/23	\$5.00		
Pull Carts Annual Fee	Jan. 1/23	\$100.00		
Club Rental 18 holes	Jan. 1/23	\$10.00		
Club Rental 9 holes	Jan. 1/23	\$5.00		
Club Storage (Season) - Adult	Jan. 1/23	\$75.00		
Club Storage (Season) - Power Caddie	Jan. 1/23	\$110.00		
Indoor Range - One Hour	Jan. 1/23	\$5.00		
Indoor Range - 1/2 Hour	Jan. 1/23	\$3.00		

**SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES**

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Special Events Coordination				
Special Events:				
Major Special Event Admin. Fee	Jan. 1/23	\$73.80		
Other Administration Fee	Jan. 1/23	\$36.65		
Attendants (per hour)	Jan. 1/23	\$17.50		
Beer Gardens Permit (per event)	Jan. 1/23	\$355.55		
Kiwanis Memorial Bandshell Victoria Park (per hour)	Jan. 1/23	\$16.50		
Non-Profit Parkland Rental Fee ≥8 (per day)	Jan. 1/23	\$104.57		
Commercial Parkland Rental Fee (per day)	Jan. 1/23	\$735.50		
Showmobile Rental-Private/Commercial	Jan. 1/23	\$642.15		
Showmobile Rental-Not for Profit	Jan. 1/23	\$576.30		
Vendor Permits –/unit/year with business license	Jan. 1/23	\$39.80		
Vendor Permits –/event no business license	Jan. 1/23	\$124.75		
Vendor Permit - 1-3 days (under 10 ft.)	Jan. 1/23	\$62.65		
Vendor Permit - 1-3 days (over 10 ft.)	Jan. 1/23	\$124.75		
Vendor Permit - 4+ days (under 10 ft.)	Jan. 1/23	\$73.80		
Vendor Permit - 4+ days (over 10 ft.)	Jan. 1/23	\$140.30		
Electrical Service (per ped./day)	Jan. 1/23	\$10.45		
Picnic Tables (per table)	Jan. 1/23	\$28.70		
Water Service (per day)	Jan. 1/23	\$25.00		
Hay Bale	Jan. 1/23	\$6.80		
Skateboard Feature Removal	Jan. 1/23	\$1,527.30		
Bleacher Rental	Jan. 1/23	\$851.25		
Bleacher Rental - each additional day	Jan. 1/23	\$364.60		
Garbage Bin -per event not on CoL property	Jan. 1/23	\$12.80		
Springbank Gardens Special Event Set Up Fee (per hour)	Jan. 1/23	\$34.00		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Filming (Commercial/For Profit) per day		\$100.00		
Filming (Not for Profit) flat rate		\$50.00		
Filming Student Project		\$0.00		
Filming B Roll		\$25.00		
Movie Screen	Jan. 1/23	\$30/day		
Clean Up Deposit	Jan. 1/23	\$1,000.00		
Barricades -per event not on COL property	Jan. 1/23	\$6.15		
Civic Garden Complex - Hall Rentals:				
Horticultural Group Rentals (per hour)	Jan. 1/23	\$19.20		
Wedding Rate - Half Day	Jan. 1/23	\$670.80		
Wedding Rate - Full Day	Jan. 1/23	\$1,042.30		
Special Occasions (maximum 4 Hours)	Jan. 1/23	\$335.40		
Special Occasions - Full Day	Jan. 1/23	\$1,042.80		
Commercial - Half Day	Jan. 1/23	\$714.80		
Commercial - Full Day	Jan. 1/23	\$1,340.55		
Conservatory for Pictures (per hour)	Jan. 1/23	\$45.70		
Business Meetings "A" - full day	Jan. 1/23	\$335.40		
Business Meetings "B" - half day	Jan. 1/23	\$224.50		
Rental Set Up Fee (4 hour maximum)	Jan. 1/23	\$181.55		
Springbank Gardens - Private Events:				
Wedding Rate - Half Day	Jan. 1/23	\$670.80		
Wedding Rate - Full Day	Jan. 1/23	\$1,042.30		
Commercial - Half Day	Jan. 1/23	\$714.30		
Commercial - Full Day	Jan. 1/23	\$1,340.55		
Not For Profit Company (under 8 hours)	Jan. 1/23	\$183.60		
Not For Profit Company (over 8 hours)	Jan. 1/23	\$367.80		
Special Occasions (maximum 4 Hours)	Jan. 1/23	\$335.35		
Special Occasions - Full Day	Jan. 1/23	\$1,042.30		
Table for Special Events	Jan. 1/23	\$6.40		
Chair for Special Events	Jan. 1/23	\$1.40		
Rental Set Up Fee (4 hour maximum)	Jan. 1/23	\$181.55		
Dundas Place				
One Block Rental For Profit	Jan. 1/23	\$522.84		
One Block Rental Non Profit	Jan. 1/23	\$261.42		
Four Block Rental For Profit	Jan. 1/23	\$1,568.52		
Four Block Rental Non Profit	Jan. 1/23	\$836.54		
Alcohol Service Fee / Per Block	Jan. 1/23	\$182.99		
Folding Tables	Jan. 1/23	\$10.46		
Picnic Tables	Jan. 1/23	\$20.91		
10X10 Tent	Jan. 1/23	\$78.43		
10X20 Tent	Jan. 1/23	\$182.99		
Propane Heater	Jan. 1/23	\$78.43		
Umbrella with Base	Jan. 1/23	\$10.46		
PA System	Jan. 1/23	\$104.57		
Red Cube Furniture (per set)	Jan. 1/23	\$52.28		
Movie Screen	Jan. 1/23	\$156.85		
Cruiser Table	Jan. 1/23	\$20.91		
Planter Rental (per season)	Jan. 1/23	\$104.57		
Stage Decking (4X4)	Jan. 1/23	\$20.91		
Stage Decking (4X8)	Jan. 1/23	\$31.37		
Sports Services				
Sports Services				
Basketball	Jan. 1/23	\$594.00	Sept. 1/23	\$603.00
Volleyball	Jan. 1/23	\$648.00	Sept. 1/23	\$658.00
Beach Volleyball - Minor - (Per 2 hours)	Jan. 1/23	\$21.00		
Beach Volleyball - Adult - (Per 2 hours)	Jan. 1/23	\$28.00		
Cricket (Per 2 hours)	Jan. 1/23	\$16.00		
Ball Diamond Permit Fees (Per 2 Hours/Week):				
Adult Affiliate	Jan. 1/23	\$49.00		
Minor Affiliate	Jan. 1/23	\$22.00		
Minor Affiliate - Irrigated	Jan. 1/23	\$35.00		
Adult Affiliate - Irrigated	Jan. 1/23	\$80.00		
Lights	Jan. 1/23	\$15.25		
Tournament Rate	Jan. 1/23	Rate +10%		
Non Affiliate Premium	Jan. 1/23	Rate + 5%		
Labatt Park				
Minor Affiliate - 2hrs	Jan. 1/23	\$57.50		
Minor Affiliate - 4hrs	Jan. 1/23	\$84.50		
Minor Affiliate - 6hrs	Jan. 1/23	\$115.00		
Adult Affiliate - 2hrs	Jan. 1/23	\$217.00		
Adult Affiliate - 4hrs	Jan. 1/23	\$326.00		
Stadium Sportsfield Lighting	Jan. 1/23	\$23.00		
Social Function - 4 hours or less	Jan. 1/23	\$506.00		

SCHEDULE 4 2023 FEES AND CHARGES PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Soccer Fees (Per 2 Hours):				
Minor Affiliate Non Irrigated	Jan. 1/23	\$22.00		
Adult Affiliate Non Irrigated	Jan. 1/23	\$29.00		
Minor Affiliate Irrigated	Jan. 1/23	\$65.50		
Minor Affiliate Lighted Irrigated	Jan. 1/23	\$96.00		
City Wide Artificial Turf Affiliate Minor Rate	Jan. 1/23	\$94.00		
City Wide Artificial Turf Affiliate Minor Rate - Lighted	Jan. 1/23	\$131.50		
Adult Affiliate Irrigated	Jan. 1/23	\$96.00		
Adult Affiliate Lighted and Irrigated	Jan. 1/23	\$125.50		
City Wide Artificial Turf Adult Affiliate Rate	Jan. 1/23	\$137.00		
City Wide Artificial Turf Adult Affiliate Rate - Lighted	Jan. 1/23	\$176.00		
City Wide Artificial Turf - Non Prime Time	Jan. 1/23	\$58.00		
Minor Affiliate Mini Irrigated	Jan. 1/23	\$26.50		
Mid-Size Affiliate Minor Irrigated	Jan. 1/23	\$33.00		
Non Affiliate Premium	Jan. 1/23	Rate + 5%		
Storybook Gardens				
Annual Pass:				
One Individual Annual Pass	Jan. 1/23	\$35.40		
Annual Pass, Bulk Purchase Rate, 20-99	Jan. 1/23	\$30.97		
Annual Pass, Bulk Purchase Rate, 100+	Jan. 1/23	\$28.32		
Season Ride Pass	Jan. 1/23	\$30.09		
Regular Admissions (Summer):				
Adult	Jan. 1/23	\$9.00		
Child	Jan. 1/23	\$9.00		
Family	Jan. 1/23	\$32.00		
Group / Corporate Admissions (Summer):				
Adult	Jan. 1/23	\$7.00		
Child	Jan. 1/23	\$7.00		
Special Event Rates (Summer):				
2 for 1 Admission (all ages)	Jan. 1/23	\$5.00		
2 for 1 Admission (Family)	Jan. 1/23	\$20.00		
Special Event (all ages)	Jan. 1/23	\$2.00		
Special Program (all ages)	Jan. 1/23	\$18.00		
Twilight Rate (all ages)	Jan. 1/23	\$5.00		
Regular Admissions (Winter):				
Adult	Jan. 1/23	\$4.50		
Child	Jan. 1/23	\$3.50		
Family	Jan. 1/23	\$13.00		
Special Event #1	Jan. 1/23	\$10.00		
Special Event #2	Jan. 1/23	\$3.00		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Program Revenue:				
Birthday Parties - Package #1	Jan. 1/23	\$190.00		
Birthday Parties - Package #2	Jan. 1/23	\$230.00		
Celebration Saturday Package	Jan. 1/23	\$300.00		
Celebration Saturday Package or Birthday Parties (extra child - per)	Jan. 1/23	\$12.00		
Specialized Summer Day Camp	Jan. 1/23	\$195.00		
Preschool Mini-Camp	Jan. 1/23	\$95.00		
PD Day Camp	Jan. 1/23	\$55.00		
Educational Program Group	Jan. 1/23	\$9.00		
NOTE: Current members receive 10% discount on all program fees.				
Miscellaneous Revenue:				
Amusement Ride and Activity Tickets, each	Jan. 1/23	\$2.75		
Amusement Ride and Activity Tickets, 20	Jan. 1/23	\$35.00		
Amusement Ride individual day pass	Jan. 1/23	\$14.00		
Amusement Ride individual 1/2 day pass	Jan. 1/23	\$7.00		
Wagon rentals	Jan. 1/23	\$6.00		
Skate rental	Jan. 1/23	\$6.50		
Locker rental	Jan. 1/23	\$3.00		
Additional Program Staff, per hour	Jan. 1/23	\$18.00		
Facility Equipment Rentals:				
Storybook site rental, summer season, per hour	Jan. 1/23	\$362.00		
Storybook site rental, winter season	Jan. 1/23	\$212.50		
Rentals: picnic, chapel, pavilion	Jan. 1/23	\$40.00		
Vender Permit - 1-3 days (under 10 ft.)	Jan. 1/23	\$59.00		
Vender Permit - 1-3 days (over 10 ft.)	Jan. 1/23	\$117.50		
Ultimate Storybook Family Day Pass #1	Jan. 1/23	\$95.00		
Includes: admission, rides, lunch combo (4), beavertail and 10% gift store				
Ultimate Storybook Family Day Pass #2 (option with gift)	Jan. 1/23	\$110.00		
Community Gardens				
Plot Rental Fee	Jan. 1/23	\$43.30		
Rototilling Fee	Jan. 1/23	\$40.00		
Recreation Administration				
Administration				
Picnic Site Reservations (Full Day, NP)	Jan. 1/23	\$61.15		
Picnic Site Reservation (Full Day, P)	Jan. 1/23	\$73.06		
Picnic Site Reservation (Covered, Full Day, NP)	Jan. 1/23	\$87.66		
Picnic Site Reservation (Covered, Full Day, P)	Jan. 1/23	\$102.27		
Extra Fee (51-100 people)	Jan. 1/23	\$35.00		
Extra Fee (101-150 people)	Jan. 1/23	\$70.00		
Extra Fee (151+ people)	Jan. 1/23	\$105.00		
Commercial Fitness Activities in Parks (per hour)	Jan. 1/23	\$28.00		
Park Signage (in designated parks)	Jan. 1/23	\$35.00		
Commercial Activities in Parks (<i>non fitness related, per hour</i>)	Jan. 1/23	\$63.28		
Community Events/Activities in Parks - Small (1-100, per event)	Jan. 1/23	\$118.15		
Community Events/Activities in Parks - Large (101-300, per event)	Jan. 1/23	\$236.30		
Private Events/Activities in Parks - Small (1-100, per event)	Jan. 1/23	\$236.30		
Private Events/Activities in Parks - Large (101-300, per event)	Jan. 1/23	\$472.65		
Commercial Skate Park Rental (per hour)	Jan. 1/23	\$31.64		

**SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES**

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: PARKS & URBAN FORESTRY				
<u>Forestry Operations - Boulevard Tree Protection By-law CP.-22</u>				
Tree Removal, Restoration				
Tree Size (DBH) Diameter at Breast Height				
<10cm	Jan. 1/23	\$1,240.00		
11cm-20cm	Jan. 1/23	\$1,890.00		
21cm-30cm	Jan. 1/23	\$2,240.00		
31cm-40cm	Jan. 1/23	\$2,590.00		
41cm-50cm	Jan. 1/23	\$3,740.00		
51cm-60cm	Jan. 1/23	\$4,090.00		
61cm-70cm	Jan. 1/23	\$4,440.00		
71cm-80cm	Jan. 1/23	\$5,490.00		
81cm-90cm	Jan. 1/23	\$5,840.00		
91cm-100cm	Jan. 1/23	\$7,190.00		
101cm-120cm	Jan. 1/23	\$9,040.00		
121cm-130cm	Jan. 1/23	\$9,390.00		
131cm-140cm	Jan. 1/23	\$10,940.00		
141cm-150cm	Jan. 1/23	\$11,290.00		
151cm-160cm	Jan. 1/23	\$11,640.00		
161cm-170cm	Jan. 1/23	\$11,990.00		
171cm-180cm	Jan. 1/23	\$12,340.00		
181cm-190cm	Jan. 1/23	\$12,690.00		
>191cm	Jan. 1/23	\$13,040.00		
<u>Urban Forestry - Tree Protection By-law C.P.-1515-228</u>				
Injure or Destroy any Tree that the City Planner accepts is hazardous	Jan. 1/23	No fee		
Injure or Destroy any Tree where that Injury, or Destruction is required under any Court Order or an Order issued under in accordance with an Act or Regulation or other By-law	Jan. 1/23	No fee		
Remove any Tree that is fallen, falling, or dead or dying, from natural causes	Jan. 1/23	No fee		
Injure or Destroy one Distinctive Tree	Jan. 1/23	\$100/tree		
Injure or Destroy one to three living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/23	\$75/tree		
- More than 50cm diameter	Jan. 1/23	\$100/tree		
Injure or Destroy four or more living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/23	\$75/tree		
- More than 50cm diameter	Jan. 1/23	\$100/tree		
	Jan. 1/23	up to a maximum of \$1,000		
Developer - Subdivision Trees	Jan. 1/23	Cost plus 15% Admin Fee		

SCHEDULE 4 2023 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BUILDING APPROVALS		
<u>Building Approvals</u>		
Drainlayer Exam Fees	Jan.1/23	\$100.00
Building Lawyers Letters	Jan.1/23	\$90.00/\$120.00
Building Other Letters	Jan.1/23	\$60.00/\$120.00
Zoning Compliance Letters	Jan.1/23	\$100.00
Plumbing Information Requests	Jan.1/23	\$95.00 for the first request/permit. Additional permits for the same address, \$15.00 each
Building Control SS & PLN (Subscriptions & Publications)	Jan.1/23	Cost: Appendix A
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
<u>Official Plan/Zoning Amendments</u>		
Official Plan Amendment ⁺	Jan. 1/23	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/23	\$11,000.00
Combined OPA/ZBA ⁺	Jan. 1/23	\$20,000.00
Temporary Use By-law ⁺	Jan. 1/23	\$1,300.00
<u>Other Development Applications</u>		
Pre-Application Consultation Fee (refunded upon submission of an application) ⁺	Jan. 1/23	\$250.00
Removal of Holding Provisions ⁺	Jan. 1/23	\$1,000.00
Boulevard Parking Applications	Jan.1/23	\$900.00
Telecommunications Tower Letters	Jan.1/23	\$125.00
Non-sufficient Funds (NSF)	Jan.1/23	\$45.00
Reports & White Prints	Jan.1/23	Appendix B
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
Municipal Service and Financing Agreements:		
Application Fee ⁺	Jan. 1/23	\$2,000.00
Agreement Processing Fee ⁺	Jan. 1/23	\$3,000.00
Pre-Application Consultation Fee ⁺ (refunded upon submission of an application)	Jan. 1/23	\$250.00
Note: Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 4
2023 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
<u>Site Plan</u>		
Residential 1-5 units ⁺	Jan. 1/23	\$1,000.00
Residential over 5 units ⁺	Jan. 1/23	\$1,000.00 plus \$50.00/unit
Non-Residential Development ⁺ (Applicable to all non-residential site plans)	Jan. 1/23	\$1,000.00 plus variable fee of (total Gross Floor Area sqm - 1000 sqm x \$1.00)
Amendment to existing Site Plan with no building or Addition or no new building ⁺	Jan. 1/23	\$750.00
Plus for Fire Route/Amendment to Fire Route ⁺	Jan. 1/23	\$750.00
Removal of Holding Provision ⁺	Jan. 1/23	\$1,000.00
Extension of Temporary Use By-law ⁺	Jan. 1/23	\$1,300.00
Part Lot Control Exemption ⁺	Jan. 1/23	\$200.00
Municipal Street Renumbering ⁺	Jan. 1/23	\$500.00
Compliance Re-inspections (Subdivision, Condominium and Site Plan) ⁺ (applies after second inspection)	Jan. 1/23	\$250.00
Development Services Lawyers Letters	Jan. 1/23	\$90.00/\$120.00
Official Plan Amendment ⁺	Jan. 1/23	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/23	\$11,000.00
Combined Official Plan/Zoning By-law Amendments ⁺	Jan. 1/23	\$20,000.00
Commemorative Street Application Fee ⁺	Jan. 1/23	\$500.00
Street Renaming ⁺	Jan. 1/23	\$500.00 plus costs of signage, installation, advertising and \$200.00 /house
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 4
2023 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
Subdivisions: Application Fee ⁺	Jan. 1 /23	\$15,000.00 plus variable fees of \$150.00 per single family lot*, plus \$300.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks**
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone requested if the plan is a "block" plan (single detached lotting not shown) ** there is no fee for road widening or reserve blocks		
Revisions ⁺ Draft Approval Extension ⁺ -Extensions up to 6 months ⁺ -Extensions longer than 6 months ⁺	Jan. 1/23 Jan. 1/23 Jan. 1/23	\$1,000.00 \$1,000.00 \$1,000.00 plus variable fee of \$50.00 per single family lot*, plus \$100.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks** (excludes lots/blocks that have already been registered)
Note: + means indexed each year		
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone ** there is no fee for road widening or reserve blocks		
Subdivision Agreement Registration Part Lot Control ⁺ Minor Variance/Committee of Adjustment ⁺ Deeming By-law ⁺	Jan.1/23 Jan. 1/23 Jan. 1/23 Jan. 1/23	\$70.00 \$200.00 \$400.00 - \$1,200.00 \$1,000
Consents: Lot Creation ⁺	Jan. 1/23	\$1,500.00 for first lot to be created & \$150.00 for each additional lot
Other Consents ⁺ Certification of Deed	Jan. 1/23 Jan.1/23	\$1,000.00 \$100.00 for first certificate & \$200.00 for each additional certificate
Note: 1) 3 Lodging house units is the equivalent of 1 dwelling unit 2) All numbers that exceed a whole number shall be taken to the next 3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges		

SCHEDULE 4
2023 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
Condominium-Amalgamated		
Application Fee ⁺	Jan. 1/23	\$1,800.00
Revision to Application Draft Approval ⁺	Jan. 1/23	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/23	\$100.00
Condominium-Standard, Phased, Common Element, Leasehold		
Application Fee ⁺	Jan. 1/23	\$4,500.00
Revisions to Application or Draft Approval ⁺	Jan. 1/23	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/23	\$100.00
Condominium-Vacant Land		
Application Fee ⁺	Jan. 1/23	\$7,500.00 plus \$150.00/unit
Revisions to Application or Draft Approval ⁺	Jan. 1/23	\$1,000.00
Draft Approval Extension ⁺	Jan. 1/23	\$500.00
Subdivisions:		
Letters/Statements Required by Condominium Act	Jan.1/23	\$30.00
Engineering Review:		
M.O.E. Certificate of Approval	Jan.1/23	Range of Fixed Fees
Water Permit Fees	Jan.1/23	\$1,200.00/ \$2,400.00
Drawing Review	Jan.1/23	\$60.00/lot or block /submission
ONTARIO FEED IN TARIFF APPLICATIONS		
Micro FIT (renewable electricity generation projects of 10 kW or less)	Jan.1/23	\$60.00
FIT - Category 1 (All rooftop solar panel installations anywhere)	Jan.1/23	\$30.00
FIT - Category 2 (All ground mounted solar panel installations at specific locations with little impact on adjacent properties)	Jan.1/23	\$300.00
FIT - Category 3 (Wind turbines, biomass and biogas installations at specific locations)	Jan.1/23	\$1,000.00
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

2023 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES
Appendix A
Fee Detail Information
Building Approvals SS & PLN (Subscriptions and Publications)

Service/Activity	2023 Proposed Fee
Weekly Report	\$7.00 or \$275.00 per year
Monthly Report	\$50.00 per year
Information Request	\$95.00 for the first request/ permit. Additional permits
Plan Reproductions	\$8.00/ \$4.00 /\$1.00 first
Complete Backflow Prevention Tester Kit	\$35.00
Testing & Inspection Report Forms	\$10.00
Regular Tester Tags and Wires	\$12.50
Plastic Tester Tags and Wires	\$16.00 & \$38.00
NSF Cheques	\$45.00
Xerox Copies	\$0.20 per page

2023 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Appendix B

Fee Detail Information

Planning Services - Sale of Miscellaneous Reports

Service/Activity	2023 Proposed Fee
Photocopies / Prints - 8.5" X 11" or 8.5 X 14"	\$0.20 per page, minimum charge \$1.00, after 25 pages \$0.10 per page
Photocopies / Prints - 11" X 17"	\$0.50 per page, minimum charge \$2.00, after 10 pages \$0.25 per page
Registered Plans	\$10.00
Registered Plans Index	\$20.00
Condominium Plans	\$20.00 per sheet
Condominium Map Index	\$10.00
Condominium List	\$0.20 per page
Subdivision Activity Map	\$10.00
Vacant Land Inventory	\$18.00
City Maps	
3' X 4' (1 piece map)	\$10.00
City Map 4' X 6' (2 piece map)	\$20.00
Custom Mapping and GIS Requests	Charged on a time and material basis with a minimum charge of \$35.00. Time at \$30.00 per hour, plus paper @ \$0.20 per linear foot. No charge for internal City Projects
Scanning Aerial Photos	
8.5" X 11" or 8.5" X 14" b/w print only (for one as is copy)	\$2.00
8.5" X 11" or 8.5" X 14" b/w print only (with custom scaling/sizing)	\$5.00
Each additional copy of same	\$2.00
Official Plan	
The London Plan –available from City Planning office and City Clerk's Department	\$40.00 (includes HST)
Official Plan Schedules	\$10.00 each map
Zoning	
Zoning By-law (Z-1) (July 1999) Cerlox version, Mapbook and Textbook - available from City Clerk's Department only	\$75.00

SCHEDULE 4 2023 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: ANIMAL SERVICES		
Low Income Subsidized Spay/Neuter & Approved Fostering Organization Program Fees		
Dog:		
Spay/Cryptorchid	Jan. 1/23	\$25.00
Neuter	Jan. 1/23	\$25.00
Brief exam with Spay/Neuter	Jan. 1/23	\$10.00
Microchipping	Jan. 1/23	\$15.00
Routine vaccines with spay/neuter	Jan. 1/23	\$5.00 each
De-wormer at time of spay/neuter (including flea treatment)	Jan. 1/23	\$20.00
De-wormer at time of spay/neuter	Jan. 1/23	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/23	\$10.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/23	\$20.00
Cephalexin (antibiotic)	Jan. 1/23	\$15.00
Surolan ear medication (antibiotic)	Jan. 1/23	\$15.00
Wound repair (clip/clean/debride/suture)	Jan. 1/23	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/23	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/23	\$25.00
Enucleation (removal of eyeball)	Jan. 1/23	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/23	\$100.00
Cat:		
Spay/Cryptorchid	Jan. 1/23	\$20.00
Neuter	Jan. 1/23	\$20.00
Brief exam with Spay/Neuter	Jan. 1/23	\$10.00
Microchipping	Jan. 1/23	\$15.00
Routine vaccines with spay/neuter	Jan. 1/23	\$5.00 each
De-wormer at time of spay/neuter	Jan. 1/23	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/23	\$5.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/23	\$10.00
Flea: Take home treatments with spay/neuter - 7 applications of Revolution	Jan. 1/23	\$20.00
Plum for multi-cat households		
Flea Treatment: Capstar 6 tablets	Jan. 1/23	\$20.00
Flea Treatment: Capstar 60 tablets	Jan. 1/23	\$155.00
3-Biotic eye ointment	Jan. 1/23	\$10.00
Azithromycin (antibiotic)	Jan. 1/23	\$10.00
Convenia Injection (antibiotic)	Jan. 1/23	\$15.00
Feluk/FIV blood test	Jan. 1/23	\$35.00
Feluk/FIV blood test x 15	Jan. 1/23	\$425.00
Wound repair (clip/clean/debride/suture)	Jan. 1/23	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/23	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/23	\$25.00
Enucleation (removal of eyeball)	Jan. 1/23	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/23	\$100.00
Other:		
Medical procedures/treatments provided to any animal attended to by Animal Services, found injured or in distress, where the owner cannot be contacted and the animal requires immediate basic medical care. This includes services provided by London Regional Veterinary Emergency & Referral Hospital	Jan. 1/23	As per invoice

SCHEDULE 4 2023 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BY-LAW ENFORCEMENT & PROPERTY STANDARDS		
<u>By-law Enforcement & Property Standards</u>		
Business Licencing:		
Licence Renewal Late Fee	Jan. 1/23	\$75.00
Rental Residential Licencing:		
New Application	Jan. 1/23	\$165.00
Renewal Application	Jan. 1/23	\$55.00
Appeal Fee	Jan. 1/23	\$100.00
Corporate Search	Jan. 1/23	\$40.00
Taxi Licensing Letter	Jan. 1/23	\$30.00
Swimming Pool Fence Inspection/Letter	Jan. 1/23	\$225.00
Municipal Law Inspection Fee	Jan. 1/23	\$125.00/hour
Property Standards Inspection Fee	Jan. 1/23	\$125.00/hour
Property Standards Order-Registration on Title	Jan. 1/23	\$125.00
Property Standards Order - De-registration from Title	Jan. 1/23	\$125.00
Annual Sign Fees (Signs & Canopy Sch A-By-law S-3775-94)	Jan. 1/23	\$150.00
Untidy Lot Fee (By-Law Yard & Lot Maintenance By-law PW-9)	Jan. 1/23	Cost & admin fee of 15%, \$110.00 minimum
Road Allowance Permits	Jan. 1/23	\$18.69
<u>Public Property Compliance</u>		
Street Permits:		
Work Approval Permit (Occupancy) - where the work does not involve excavation, traffic control plan review or disruptions within the travelled portion of the road allowance	Jan. 1/23	\$300.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - where the work does not involve excavation and traffic control plan review is required	Jan. 1/23	\$400.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/23	\$300.00 - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within travelled portion of local road allowance classification	Jan. 1/23	\$50.00 per day - Per Permit
Monthly inspection - additional fee(s) - applies if Work Approval Permit (Occupancy) exceeds thirty (30) days. Exemption: tower cranes	Jan. 1/23	\$75.00 - Per Inspection
Work Approval Permit (Construction) - where the work involves excavation within the soft surface boulevard within the road allowance only and does not require traffic control plan review	Jan. 1/23	\$375.00 plus applicable weekly inspection fee(s)- Per Permit
Work Approval Permit (Construction) - where the work involves excavation within the road allowance and requires traffic control plan review	Jan. 1/23	\$475.00 plus applicable weekly inspection fee(s) - Per Permit
Weekly inspection - additional fee(s) - applies if Work Approval Permit (Construction) exceeds three (3) days	Jan. 1/23	\$75.00 - Per Inspection
Work Approval Permit Renewal (Occupancy/Construction)	Jan. 1/23	\$150.00 plus additional applicable weekly/monthly inspection fee(s) - Per Renewal
License to Occupy Street - applies if Work Approval Permit (Occupancy/Construction) exceeds more than 30 days. Exemption: Moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/23	\$29.06/sq. m inside downtown core, \$16.15/sq. m outside downtown core, \$8.07/sq. m for a Charitable Organization. - Per Permit
Vending Boxes	Jan. 1/23	\$27.50 Annual, \$22.00/box

**SCHEDULE 4
2023 FEES AND CHARGES
PROTECTIVE SERVICES**

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
Winter Maintenance:		
Sidewalk Snow Clearing-Core Area	Jan. 1/23	\$80.00
Icicle Removal	Jan. 1/23	\$155.00 plus 15% admin. fee
SERVICE GROUPING: FIRE SERVICES		
Fire Fighting		
i) Highway/Local Vehicle Incidents (non-residents):		
First Hour (Per vehicle)	Jan. 1/23	Authorized MTO Rate - currently \$477
Additional 1/2 hour or part thereof (Per vehicle)	Jan. 1/23	Authorized MTO Rate - currently \$238.50
Flat fee for responding where services not required	Jan. 1/23	Authorized MTO Rate - currently \$477
ii) <u>Special Team</u> Incidents (per hour) one hour minimum (Hazmat, Tech Rescue, Water/Ice Rescue)	Jan. 1/23	\$700.00 plus consumables & personnel call-in coverage if required
iii) Open Burn Inspection	Jan. 1/23	\$225.00
iv) Extraordinary Costs	Jan. 1/23	Cost Recovery
Costs in addition to costs ordinarily incurred to eliminate an emergency or risk, preserve property or evidence, or to investigate, including but not limited to: renting equipment, hiring contractors, hiring professional services, using consumable materials, replacing damaged equipment or purchasing materials fixing of damaged equipment or vehicles as a result of response		
Training		
Recruit application	Jan. 1/23	\$100.00

SCHEDULE 4

2023 FEES AND CHARGES

PROTECTIVE SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
<u>Fire Prevention & Education</u>		
Fire Prevention		
i) Fire Inspections/Licencing:		
File Search Letter	Jan. 1/23	\$34.00
Information Inspection/Report/Letter		
Up to 10,000 square feet	Jan. 1/23	\$171.00
Every 10,000 square feet thereafter	Jan. 1/23	\$84.00
Response report	Jan. 1/23	\$36.00
Fire Investigation Report	Jan. 1/23	\$160.00
Re-inspection for Non-compliance	Jan. 1/23	\$104.50
Display Fire Works inspection / permit	Jan. 1/23	\$269.00
Exemptions:		
a) Victoria Day fireworks display by the Fanshawe Optimist;		
b) Canada Day fireworks displays by the East London and River East London Optimist Clubs, Byron Optimists, City of London - Celebrate London Committee, and the Community Council of White Oaks;		
c) Lambeth Harvestfest fireworks display by the Lambeth Harvestfest Committee; and		
d) New Year's Eve fireworks display held by the City of London in Victoria Park.		
Pyrotechnic inspection / permit	Jan. 1/23	\$246.00
Open Air Burn Permit (Part 4)	Jan. 1/23	\$70.00
False Alarms		
Non notified false alarm	Jan. 1/23	\$700.00
3rd or more to the same building in 30 days (each)	Jan. 1/23	\$700.00
6th or more to the same building in any calendar year (each)	Jan. 1/23	\$700.00
ii) Training and Lectures	Jan. 1/23	\$100.00
iii) Fire Safety Course (Public Education)	Jan. 1/23	\$100.00

Note: In 2010, new inspection fees were introduced for by-law re-inspections where written Orders of Violation were issued and no action was taken to achieve compliance (Municipal Law Inspection fee). In addition, fees for Marijuana Grow Operation inspections were introduced at the initial inspection stage and compliance stage (Property Standards Inspection fee). These two new fees in addition to the long-standing property standards re-inspection fee are all billed to property owners. If fees are not paid, the amount is added to the property tax roll.

SCHEDULE 4

2023 FEES AND CHARGES

SOCIAL & HEALTH SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: LONG TERM CARE		
<u>Adult Day Programs</u>		
Community Seniors Programs		
Day Programs:		
Client Fees per day	Jan. 1/23	Set by SW LHIN
Baths	Jan. 1/23	\$45.00
Foot Care	Jan. 1/23	\$22.00
<u>Long Term Care-Dearness Home</u>		
Sundry:		
Staff Escort to Medical Clinics up to 3 hours	Jan. 1/23	\$106.00
After 3 hours (per hour for a nursing escort)	Jan. 1/23	\$35.00
Set up and cleaning fee for room rental	Jan. 1/23	\$35.00
Hair Salon Rental Fees per month	Jan. 1/23	\$350.00
Resident Revenue:		
Short Stay	Charge for resident accommodation shall be the maximum amount provided for in the Long Term Care Homes Act and regulation. The rates are set annually on July 1st by the Ministry of Health and Long Term Care.	
Basic Ward Nursing Care		
Semi Private Nursing Care		
Private Nursing Care		

SCHEDULE 4 2023 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2023 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: PARKING			
Parking			
Parking Control			
i) Private MLEO Training & Appointment		Jan. 1/23	\$250.00
ii) Administrative Fee Bulk Lot Passes		Jan. 1/23	\$25.00
Parking Meters			
i) Parking Meter Fees			
Outlying 1 hour	Hour	Jan. 1/23	\$2.50
Outlying 2 hour	Hour	Jan. 1/23	\$2.50
Outlying 4 hour	Hour	Jan. 1/23	\$2.50
10 Hour Metered Zone	Hour	Jan. 1/23	\$2.50
	Maximum	Jan. 1/23	\$5.00
	Monthly	Jan. 1/23	\$45.00
East end meters	Hour	Jan. 1/23	\$1.25
Downtown 1 hour	Hour	Jan. 1/23	\$2.50
Parking Meter Bagging (per parking stall)/Parking Admin Fee	Admin +	Jan. 1/23	\$50.00
	Day	Jan. 1/23	\$11.00
Residential Parking Pass Program : First Residential Parking Pass is \$60.00 (except no charge for the "King's University College area" and the "Trowbridge Avenue, Mary Avenue and Pinewood Drive area") / Second Residential Parking Pass is \$60.00 / Residential Parking Pass at midpoint of program year is reduced by 50% / Replacement Residential Parking Pass is \$120.00.			
Online transaction fee		Jan. 1/23	\$1.50
Parking Lots - Municipally Operated			
Lot # 3 North - 743 Richmond Street	Hour	Jan. 1/23	\$2.50
Lot # 6 - Kent Street, North Side of Kent Street between Richmond & Talbot Streets	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$10.00
	Evening	Jan. 1/23	\$6.00
Lot #9 78 Riverside Dr. Kiwanis Senior Centre	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$5.00
	Evening	Jan. 1/23	\$4.00
Lot #10 - Mill Street/John Street/St.George	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$10.00
	Evening	Jan. 1/23	\$8.00
	Monthly	Jan. 1/23	\$100.00
Lot # 12 - 199 Ridout Street N., PUC Parking Lot North Side of Horton Street between Thames & Ridout Streets	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$6.00
	Evening	Jan. 1/23	\$5.00
	Monthly	Jan. 1/23	\$80.00
Lot #13 - 189 King Street	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$10.00
	Evening	Jan. 1/23	\$8.00
	Monthly	Jan. 1/23	\$120.00
Lot # 14 - Via Train Station, South Side of York Street between Richmond & Clarence Streets	Hour	Jan. 1/23	\$2.00
Lot # 15 - London Convention Centre, South Side of King Street between Wellington & Waterloo Street	Hour	Jan. 1/23	\$2.00
	Day	Jan. 1/23	\$8.00
	Day (buses only)	Jan. 1/23	\$75.00
	Evening	Jan. 1/23	\$6.00
	Monthly	Jan. 1/23	\$113.00
Lot # 16 - 205 Oxford St (Rear), West of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$8.00
	Evening	Jan. 1/23	\$6.00
	Monthly	Jan. 1/23	\$60.00

SCHEDULE 4 2023 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2023 PROPOSED	
		Effective Date	Fee
Lot # 19 - Museum London	Hour	Jan. 1/23	\$2.50
	Evening	Jan. 1/23	\$6.00
Lot # 20 - 155 Kent Street	Hour	Jan. 1/23	\$2.50
Lot # 21 - 558 Talbot Street	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$10.00
	Evening	Jan. 1/23	\$8.00
	Night	Jan. 1/23	\$15.00
	Monthly	Jan. 1/23	\$100.00
Lot # 22 - 695 Richmond Street	Hour	Jan. 1/23	\$2.50
	12 hour maximum	Jan. 1/23	\$10.00
	24 hour maximum	Jan. 1/23	\$15.00
	Monthly	Jan. 1/23	\$80.00
<u>Parking Lots Municipally Owned</u>			
Lot # 1 - East London, North of Dundas Street between English & Elizabeth Street	Hour	Jan. 1/23	\$1.00
	Day	Jan. 1/23	\$4.50
	Evening	Jan. 1/23	\$2.50
	Monthly	Jan. 1/23	\$50.00
	Bulk Day>5	Jan. 1/23	\$3.00
	Bulk Evening>5	Jan. 1/23	\$1.50
Lot # 2 - East London, North of Dundas Street between Elizabeth & Adelaide Street	Hour	Jan. 1/23	\$1.00
	Day	Jan. 1/23	\$4.50
	Evening	Jan. 1/23	\$2.50
	Monthly	Jan. 1/23	\$50.00
	Bulk Day>5	Jan. 1/23	\$3.00
	Bulk Evening>5	Jan. 1/23	\$1.50
Lot # 3 East - East of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$8.00
	Evening	Jan. 1/23	\$6.00
	Monthly	Jan. 1/23	\$60.00
	Hour	Jan. 1/23	\$2.50
Lot # 3 West - Richmond Village West of Richmond Street between Oxford & Piccadilly Street	Day	Jan. 1/23	\$8.00
	Evening	Jan. 1/23	\$6.00
	Monthly	Jan. 1/23	\$60.00
	Hour	Jan. 1/23	\$1.00
Lot # 4 - Marshall Street, South of Dundas Street between Lyle & Adelaide Streets	Day	Jan. 1/23	\$4.50
	Evening	Jan. 1/23	\$2.50
	Monthly	Jan. 1/23	\$50.00
	Hour	Jan. 1/23	\$2.00
Lot # 5 - Queens Ave, North Side of Queens Ave between Clarence & Richmond Streets	Day	Jan. 1/23	\$10.00
	Evening	Jan. 1/23	\$8.00
	Monthly unreserved	Jan. 1/23	\$130.00
	Monthly reserved	Jan. 1/23	\$310.00
	Hour	Jan. 1/23	\$2.00
Lot # 7 - 824 Dundas, Provincial Offences Court between Rectory & Ontario Streets	Day	Jan. 1/23	\$5.00
	Monthly	Jan. 1/23	\$50.00

SCHEDULE 4 2023 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2023 PROPOSED	
		Effective Date	Fee
Lot # 8 - Budweiser Gardens, North Side of King Street between Ridout & Talbot Streets	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$8.00
	Evening	Jan. 1/23	\$6.00
	Monthly	Jan. 1/23	\$110.00
Lot # 11 - Thames Street Park, North Side of King Street between Thames & Ridout Streets	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$6.00
	Evening	Jan. 1/23	\$5.00
Lot # 17 - Peace Gardens, West Side of Thames Street (York & King Streets.) (Enforced Mon-Fri)	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$6.00
	Evening	Jan. 1/23	\$5.00
Park and Ride		Jan. 1/23	\$60.00
SERVICE GROUPING: ROADWAYS			
<u>Roadway Maintenance</u>			
Sidewalk Cut	Admin Fee	Jan. 1/23	\$50.00
	/sq. meter	Jan. 1/23	\$100.00
Curb Cut	Meter	Jan. 1/23	\$150.00
Curb Removal	Meter	Jan. 1/23	\$25.00
Asphalt Cut Restoration	Square meter	Jan. 1/23	\$21.00 (vertical 25m)
Pavement Degradation (Contractor/utilities)	Pavement Quality Index (PQI) & \$/square meter	Jan. 1/23	Good (80-100 PQI)-\$35.00 Adequate (60-80 PQI)-\$28.00 Fair (30-60 PQI)-\$21.00 Poor (1-30 PQI)-\$14.00
<u>Winter Maintenance</u>			
Winter Maintenance -Unassumed Subdivisions		Jan. 1/23	Charge Actual Cost
		Jan. 1/23	Winter Season plus 15% + Admin. Fee
<u>Traffic Control & Lighting</u>			
Flashers Barricades	Day	Jan. 1/23	\$3.25
Traffic Control Signs	Day	Jan. 1/23	\$4.00
Traffic Cones	Day	Jan. 1/23	\$1.50
Traffic Signal Timing Information		Jan. 1/23	\$135.00

SCHEDULE 4
2023 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: CORPORATE SERVICES		
<u>Facilities</u>		
Property Rentals	Jan. 1/23	Agreement
<u>Human Resources</u>		
Room Rentals	Jan. 1/23	Agreement
<u>Purchasing</u>		
Bidding Documents - on-line purchases	Jan. 1/23	\$40.00
<u>Realty Services</u>		
Property Rentals	Jan. 1/23	Contracts
Residential Revenue	Jan. 1/23	Contracts
Vacant Land Revenue	Jan. 1/23	Contracts
Agricultural Land Revenue	Jan. 1/23	Contracts
Skate Sharpening Property Revenue	Jan. 1/23	Contracts
Underground Encroachment Revenue	Jan. 1/23	Contracts
Sidewalk Cafes	Jan. 1/23	Contracts
Outdoor Advertisements	Jan. 1/23	Contracts
Woodhull - Internments	Jan. 1/23	\$550.00
Woodhull - Sale of Plot ⁽¹⁾	Jan. 1/23	\$650.00
Air/Land Rights Rental	Jan. 1/23	Contracts
Note (1): The price of a plot in the Woodhull Cemetery is \$650; however \$350 is placed into a perpetual care fund for the Cemetery with \$300 credited to the Realty Services account.		
<u>Risk Management</u>		
Admin fee - claims recovery	Jan. 1/23	1% of claim amount, \$50.00 minimum
Admin fee - event insurance premium	Jan. 1/23	\$5.00 - premium less than \$100.00, \$10.00 - premium more than \$100.00
<u>Technology Services</u>		
Printing Charges	Jan. 1/23	Actual Costs
SERVICE GROUPING: CORPORATE PLANNING & ADMINISTRATION		
<u>Information & Archive Management</u>		
Sale Misc. Documents:		
i) Photocopies	Jan. 1/23	\$0.20
Records Research Request (per 15 minutes of research time)	Jan. 1/23	\$7.50

SCHEDULE 4
2023 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: COUNCIL SERVICES		
<u>Municipal Election</u>		
Sale Misc. Documents (details below)		
Photocopies	Jan. 1/23	\$0.20/page
Ward & Poll Maps	Jan. 1/23	\$5.00/ward
City Map	Jan. 1/23	\$10.00
Election Results	Jan. 1/23	\$20.00
Street Index	Jan. 1/23	\$20.00
Additional Copies of Voter's List		
Per Ward	Jan. 1/23	\$25.00
All Wards	Jan. 1/23	\$350.00
SERVICE GROUPING: PUBLIC SUPPORT SERVICES		
<u>Taxation</u>		
Revenue Division:		
Tax Certificates	Jan. 1/23	\$57.00
Tax Account Ownership Changes	Jan. 1/23	\$37.00
New Tax Account or Roll Number	Jan. 1/23	\$67.00
Notice of Past Due Property Taxes (greater than \$200)	Jan. 1/23	\$8.00
Property Title Searches Prior to Registration of Tax Arrears Certificates	Jan. 1/23	\$111.00
Miscellaneous Revenue Fees:		
Mortgagee Tax Confirmations	Jan. 1/23	\$26.00
Duplicate Tax Bill	Jan. 1/23	\$26.00
Receipt - Income Tax Account Statements	Jan. 1/23	\$35.00
Account Statements:		
Tax Statement without Transactions	Jan. 1/23	\$26.00
Tax Statement with Transactions	Jan. 1/23	\$35.00
Tax Account Analysis (per hour)	Jan. 1/23	\$73.00
Returned Cheques PAP, EFT, PAD (NSF) - Taxation	Jan. 1/23	\$45.00
Cost Recoveries on Tax Registrations	Jan. 1/23	Actual Costs
Addition to Tax Roll Fee	Jan. 1/23	\$25.00
Addition to Tax Roll Fee (POA Fines)	Jan. 1/23	\$25.00

SCHEDULE 4
2023 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

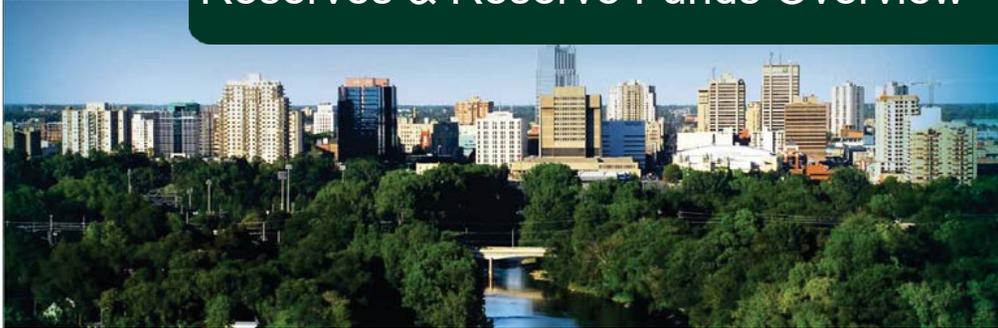
Service/Activity	2023 PROPOSED	
	Effective Date	Fee
Licensing & Certificates		
Non- Residential Boulevard Application Fee	Jan. 1/23	\$150.00
Non-Residential Boulevard Parking Rentals (square feet)		
i) Non Profit or Charity	Jan. 1/23	\$0.87
ii) Commercial Site	Jan. 1/23	\$1.73
iii) Commercial Site Downtown	Jan. 1/23	\$4.80
Oaths		
i) Commissioner of Oaths	Jan. 1/23	\$30.00
ii) Statutory Declaration	Jan. 1/23	\$45.00
Street Closing:		
- Appraisal Fee	Jan. 1/23	\$260.00
- Application Fee	Jan. 1/23	\$165.00
- Advertising	Jan. 1/23	\$1,182.00
Nevada Licences	Jan. 1/23	3% prize value
Raffle Licences	Jan. 1/23	3% prize value
Bingo Licences	Jan. 1/23	\$90.00
Marriage Licences	Jan. 1/23	\$140.00
Civil Ceremony	Jan. 1/23	\$275.00
Ceremony Witness Fee	Jan. 1/23	\$25.00
Foreign Pension Certificates	Jan. 1/23	\$30.00
Municipal Information Form (formerly listed as LLBO Approval)		\$25.00
Municipal Significance Designation Letter/ Temporary Extension of Liquor Licence Approval	Jan. 1/23	\$50.00
Vital Statistics:		
i) Death Registration	Jan. 1/23	\$40.00
ii) Notice of Out of Town Death	Jan. 1/23	\$35.00
Sundry Receipts		
i) Hearing Fee	Jan. 1/23	\$150.00
ii) Municipal Approval - Lottery Licences	Jan. 1/23	\$50.00
iii) Committee Room Rentals	Jan. 1/23	\$150.00
iv) Street Encroachment Agreements - with a PIN submission	Jan. 1/23	\$250.00
v) Street Encroachment Agreements - without a PIN submission (applicable to residential properties only)	Jan. 1/23	\$300.00
vi) Street Encroachment Agreements - annual rental charge	Jan. 1/23	\$10.00 per square metre

SCHEDULE 4
2023 FEES AND CHARGES
FINANCIAL MANAGEMENT

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: FINANCIAL MANAGEMENT		
<u>Finance</u>		
Addition to Tax Roll Fee	Jan. 1/23	\$25.00
Addition to Tax Roll Fee - POA Fines	Jan. 1/23	\$25.00
Statement Summary of Outstanding Invoices - Accounts Receivable (A/R)	Jan. 1/23	\$27.00
Returned Items such as Cheques, PAP, EFT, PAD, Credit card, (i.e. NSF):		
- Financial Services (Corporate wide application except as below:)	Jan. 1/23	\$45.00
- POA Fines Only	Jan. 1/23	\$35.00
- Admin Fees POA Fines Only	Jan. 1/23	\$10.00
Retrieval of Cashed A/P Cheques	Jan. 1/23	\$26.00
Provincial Offenses Act Collection Agency Fee Recovery	Jan. 1/23	Actual Percentage
Miscellaneous Accounts Receivable Collection Agency Fee Recovery	Jan. 1/23	Actual Percentage
Lawyers Responses	Jan. 1/23	\$60.00
<u>Corporate Financing</u>		
Property Rentals	Jan. 1/23	Contract



Reserves & Reserve Funds Overview



October 28, 2019

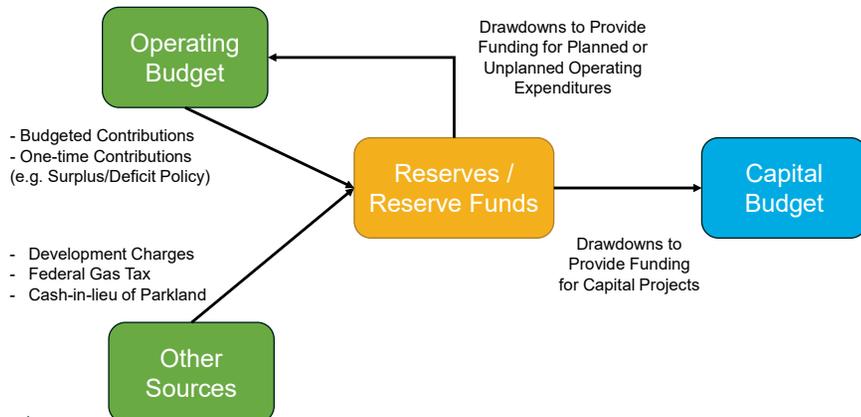


What is the difference between a reserve and a reserve fund?

- Reserve Fund:
 - Funds set aside either by a by-law of the municipality (“discretionary”) or by a requirement of senior government statute or agreement (“obligatory”) to meet a future event.
 - May be set up for any purpose for which the municipality has the authority to spend money.
- Reserve:
 - Funds set aside at the discretion of Council, after the provision for all known expenditures.
 - No reference to any specific asset; does not require the physical segregation of money or assets (as in the case of a reserve fund).
 - May be set up for any purpose for which the municipality has the authority to spend money.



How do reserves and reserve funds work?



Why do we maintain reserves and reserve funds?

- Minimize fluctuations in taxes
- Avoids the use of debt where appropriate
- Enables flexibility to respond to emerging opportunities
- Provides a buffer for anticipated or unanticipated expenditures or loss of revenue
- Funds long term liabilities and contingencies
- Provides sufficient liquidity to avoid short term borrowing requirements
- Significant factor in maintaining Aaa credit rating



Categories of reserves and reserve funds

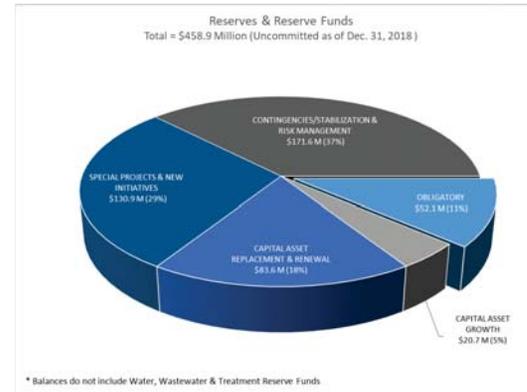
- Obligatory
- Capital Asset Growth
- Capital Asset Renewal and Replacement
- Special Projects & New Initiatives (SPNI)
- Contingencies/Stabilization & Risk Management (CSR)

} Focus of today's report

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Obligatory



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Reserve funds required by Federal or Provincial legislation to be segregated and used solely for special purposes.

Examples:

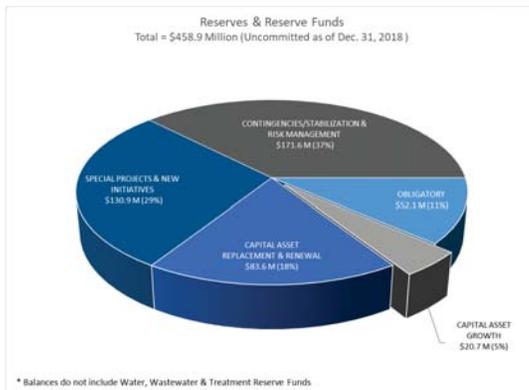
- City Services (DC) Reserve Funds (\$39.5M)
- Federal Gas Tax Reserve Fund (\$9.9M)
- Parkland Reserve Fund (\$2.7M)

Important to Consider:

Cannot be used for tax levy mitigation.



Capital Asset Growth



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Established to provide funding to new capital initiatives while allowing the City to stabilize the cost of purchasing major capital assets by spreading the cost over multiple years.

Examples:

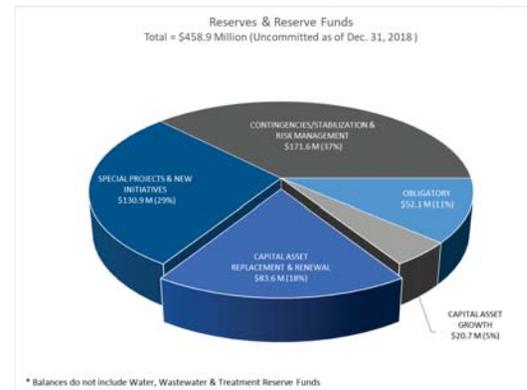
- DC Incentive Programs (\$10.5M) (Residential, Commercial, Industrial, Institutional – Incl. Water/Wastewater)
- Industrial Land (\$9.3M)

Important to Consider:

DC incentives contribute to the City's long-term growth & competitive position among municipalities. Supply of industrial land contributes to the City's economic growth.



Capital Asset Replacement & Renewal



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Established to provide funding for the repair and maintenance of existing City assets to ensure assets do not deteriorate over time.

Examples:

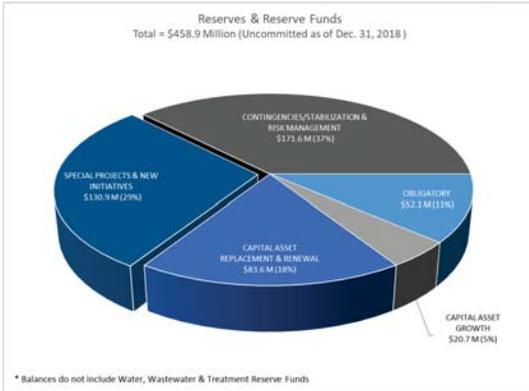
- City Facilities (\$30.3M)
- Sanitary Landfill (\$14.2M)
- Social Housing (\$8.9M)
- Vehicle Replacement (\$6.8M)
- Capital Infrastructure Gap (\$3.5M)

Important to Consider:

Housing infrastructure needs (LMCH), City's infrastructure gap (\$569M projected gap in 10 years), master accommodation plan, future landfill expansion.



Special Projects & New Initiatives (SPNI)



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Savings for planned or unanticipated projects or expenses that may arise and do not have another funding source.

Examples:

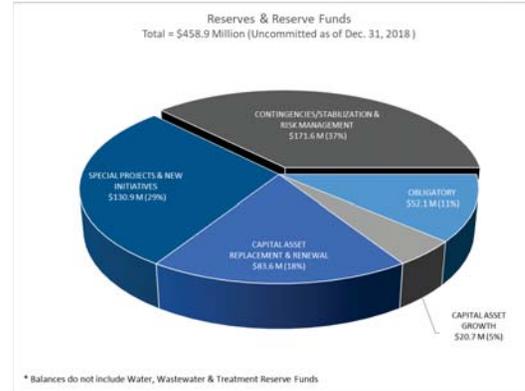
- Public Utility Commission (PUC) Environmental (\$73.9M)
- Economic Development (\$19.0M)
- Efficiency, Effectiveness & Economy (EEE) (\$11.8M)
- Community Improvement Programs (CIP) (\$4.6M)
- Land Acquisition (\$3.8M)
- Community Investment (\$0.8M)
- Housing Development Corporation (HDC) (\$0.5M)

Important to Consider:

Large future needs anticipated: HDC, Strategic Plan additional investments, anticipated CIP drawdowns; PUC balance must be maintained



Contingencies/Stabilization & Risk Management (CSRM)



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Designed to fund future obligations which are based on calculated estimates and to mitigate unforeseen events or one-time unanticipated expenses.

Examples:

- Unfunded Liability (\$80.4M)
- Operating Budget Contingency Reserve (OBCR) (\$50.2M)
- Self Insurance (\$11.5M)
- Building Permit Stabilization (\$1.6M)
- Sick Leave (\$1.6M)

Important to Consider:

Below target balances for Unfunded Liability (\$47M short) & OBCR / EEE (\$35M short)



Summary of Reserves and Reserve Funds (\$ millions) – as of 12/31/2018



The focus of today's report

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Interviews

- Property owners
- Business owners and employees
- Resident associations
- Business Associations
- Agency leads
- Building operators
- City staff leads
- London Police Services



What We Heard

1. People struggling with homelessness and health issues need help.
2. People need to feel safe and secure.
3. Businesses need an environment that allows them to be successful.
4. The Core Area needs to attract more people.

Our Foundation

- Housing Stability Plan
- Middlesex London Community Drug & Alcohol Strategy
- The London Plan
- Our Move Forward: London's Downtown Plan
- Old East Village Dundas Street Corridor Secondary Plan
- Rapid Transit Master Plan
- Downtown Parking Strategy
- Downtown & Old East Village Community Improvement Plans
- Downtown Heritage Conservation District Plan
- Core Area Construction Program

Our Approach



Time Frame

- Short term – immediate to 6 months
- Medium term – after budget to one year
- Long term – 1-2 years



Short Term

- Strengthen Coordinated informed response
- Housing stability week
- Headlease Program
- Help business to deal with syringes on their property
- Double foot patrol
- By-law enforcement blitz
- New spotlight program
- Queens Ave parking lot RFP – mixed-use development
- Prioritize building and sign permits in Core Area
- Incentives for uplighting
- Streamline event processes
- Explore opportunities for new on-street parking spaces

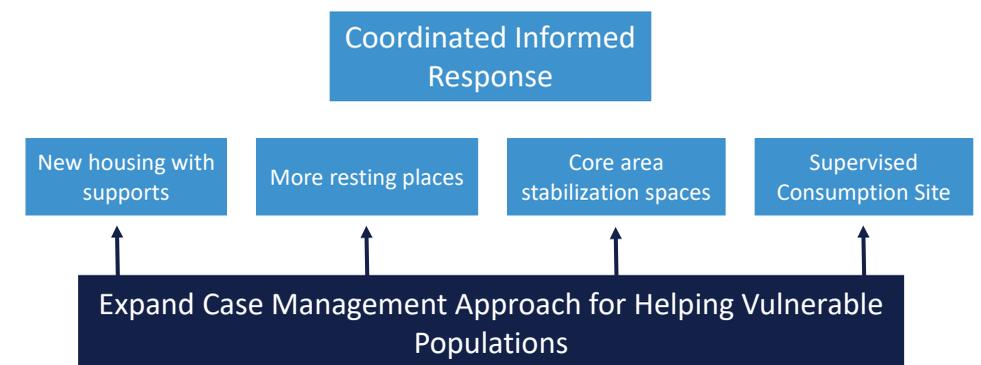


Medium Term

- Permanent Coordinated Informed Response
- Daytime resting spaces
- Core area stabilization spaces
- New housing units with supportive living arrangements
- Expand case management approach



A Coordinated Approach



Medium Term

- Ambassador program – four-year pilot project
- Safety audit – public and private outdoor space
- Bolster London Police Services foot patrol
- Proactive By-law Enforcement
- Safety training for business owners and employees
- Incentives and supports for businesses



Medium Term

- Significantly improve cleanliness standard and monitor
- Power washing program
- Experiment with free municipal parking using mobile app
- Increase range and intensity of programming
 - Bistro chairs
 - Food trucks
 - Projection art program



Long Term

- New garbage recycling program
- Longer-term housing initiatives
- Supervised consumption facility – permanent
- Implement safety audit recommendations
- Explore opportunity for resource centre
- Work with CityStudio, University and Colleges
- Prioritize Core Area for Public Art
- Enhance transit services and cycling infrastructure to Core Area



Next Steps

- Receive the Core Area Action Plan
- Implement initiatives that can be addressed through existing budgets
- Submit business cases for initiatives requiring additional investment



Civic Works Committee Chair Results

1 to be elected

Ballots:

	VANHOLST	LEWIS	SALIH	HELMER	CASSIDY	SQUIRE	MORGAN	LEHMAN	HOPKINS	VAN MEERBERGEN	TURNER	PELOZA	KAYABAGA	HILLIER	HOLDER
LEHMAN	1	1	1	1	1	1	1	1	1	1	1	2	2	2	1
PELOZA	2	2	2	2	2	2	2	2	2	2	2	1	1	1	2

Round 1:

	VANHOLST	LEWIS	SALIH	HELMER	CASSIDY	SQUIRE	MORGAN	LEHMAN	HOPKINS	VAN MEERBERGEN	TURNER	PELOZA	KAYABAGA	HILLIER	HOLDER	SUM
LEHMAN	1	1	1	1	1	1	1	1	1	1	1	2	2	2	1	18
PELOZA	2	2	2	2	2	2	2	2	2	2	2	1	1	1	2	27

Highest Sum: 27

Eliminated: PELOZA

Final Results:

1 to be elected.

Elected: LEHMAN

Corporate Services Committee Chair Results

1 to be elected

Ballots:

	VANHOLST	LEWIS	SALIH	HELMER	CASSIDY	SQUIRE	MORGAN	LEHMAN	HOPKINS	VAN MEERBERGEN	TURNER	PELOZA	KAYABAGA	HILLIER	HOLDER
KAYABAGA	1	2	2	1	1	2	2	2	1	1	1	1	1	2	2
MORGAN	2	1	1	2	2	1	1	1	2	2	2	2	2	1	1

Round 1:

	VANHOLST	LEWIS	SALIH	HELMER	CASSIDY	SQUIRE	MORGAN	LEHMAN	HOPKINS	VAN MEERBERGEN	TURNER	PELOZA	KAYABAGA	HILLIER	HOLDER	SUM
KAYABAGA	1	2	2	1	1	2	2	2	1	1	1	1	1	2	2	22
MORGAN	2	1	1	2	2	1	1	1	2	2	2	2	2	1	1	23

Highest Sum: 23

Eliminated: MORGAN

Final Results:

1 to be elected.

Elected: KAYABAGA

Community and Protective Services Committee Chair Results

1 to be elected

Ballots:

	VANHOLST	LEWIS	SALIH	HELMER	CASSIDY	SQUIRE	MORGAN	LEHMAN	HOPKINS	VAN MEERBERGEN	TURNER	PELOZA	KAYABAGA	HILLIER	HOLDER
HILLIER	2	3	3	3	3	2	3	3	3	2	3	2	3	1	2
LEWIS	1	1	1	1	2	3	1	1	1	1	2	1	1	3	3
SQUIRE	3	2	2	2	1	1	2	2	2	3	1	3	2	2	1

Round 1:

	VANHOLST	LEWIS	SALIH	HELMER	CASSIDY	SQUIRE	MORGAN	LEHMAN	HOPKINS	VAN MEERBERGEN	TURNER	PELOZA	KAYABAGA	HILLIER	HOLDER	SUM
HILLIER	2	3	3	3	3	2	3	3	3	2	3	2	3	1	2	38
LEWIS	1	1	1	1	2	3	1	1	1	1	2	1	1	3	3	23
SQUIRE	3	2	2	2	1	1	2	2	2	3	1	3	2	2	1	29

Highest Sum: 38

Eliminated: HILLIER

Round 2:

	VANHOLST	LEWIS	SALIH	HELMER	CASSIDY	SQUIRE	MORGAN	LEHMAN	HOPKINS	VAN MEERBERGEN	TURNER	PELOZA	KAYABAGA	HILLIER	HOLDER	SUM
LEWIS	1	1	1	1	2	2	1	1	1	1	2	1	1	2	2	20
SQUIRE	2	2	2	2	1	1	2	2	2	2	1	2	2	1	1	25

Highest Sum: 25

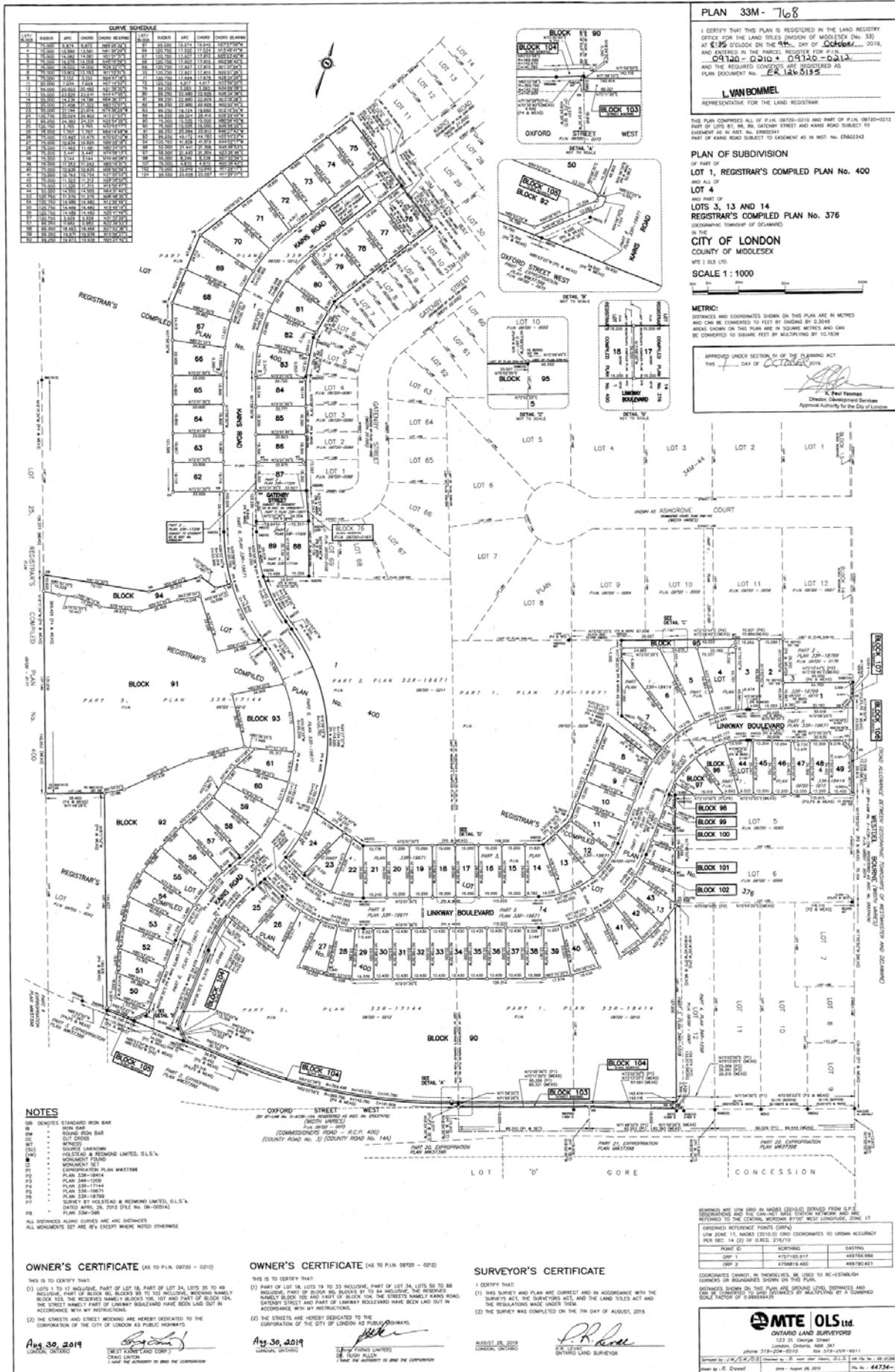
Eliminated: SQUIRE

Final Results:

1 to be elected.

Elected: LEWIS

**Location Map
PLAN - 33M-768**



PLAN 33M-768

I CERTIFY THAT THIS PLAN IS REGISTERED IN THE LAND REGISTRY OFFICE FOR THE LAND TITLES DIVISION OF MICHIGAN (No. 33) AS 09:25 O'CLOCK ON THE 14th DAY OF OCTOBER, 2019, AND ENTERED IN THE PARCEL REGISTER FOR P.L.N. 09100-0210 + 09100-0210 AND THE REQUIRED CONCEPT ARE REGISTERED AS PLAN DOCUMENT No. ER 1865195

L. VANBOMMEL
REPRESENTATIVE FOR THE LAND REGISTRAR

THIS PLAN COMPLETES ALL OF PLAN 09100-0210 AND PART OF PLAN 09100-0212 PART OF LOTS 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258,

APPENDIX "A"
CONFIDENTIAL

Chair and Members
Corporate Services Committee

#19151
November 5, 2019
(Property Acquisition)

RE: Property Acquisition - 2700 Kains Road
(Subledger LD190054)
Capital Project PK273519 - 2019 Misc Parkland Acqn

FINANCE & CORPORATE SERVICES REPORT ON THE SOURCES OF FINANCING:

Finance & Corporate Services confirms that the cost of this project cannot be accommodated within the financing available for it in the Capital Works Budget and that, subject to the adoption of the recommendations of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the detailed source of financing for this project is:

<u>ESTIMATED EXPENDITURES</u>	<u>Approved Budget</u>	<u>Additional Funding</u>	<u>Revised Budget</u>	<u>Committed To Date</u>	<u>This Submission</u>
Land Acquisition	\$72,851	\$194,558	\$267,409	\$72,851	\$194,558
City Related Expenses (Survey Costs)	11,117		11,117	11,117	
NET ESTIMATED EXPENDITURES	<u>\$83,968</u>	<u>\$194,558</u>	<u>\$278,526</u>	<u>\$83,968</u> 1)	<u>\$194,558</u>

SOURCE OF FINANCING

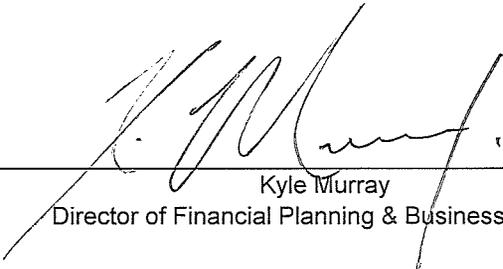
Drawdown from Parkland R.F.	2)	\$83,968	\$194,558	\$278,526	\$83,968	\$194,558
TOTAL FINANCING		<u>\$83,968</u>	<u>\$194,558</u>	<u>\$278,526</u>	<u>\$83,968</u>	<u>\$194,558</u>

1) **Financial Note:**

Purchase Cost	\$189,600
Add: Land Transfer Tax	1,621
Add: HST @13%	24,648
Less: HST Rebate	(21,311)
Total Purchase Cost	<u>\$194,558</u>

2) The additional funding requirement of \$194,558 is available as a drawdown from the Parkland Reserve Fund. The uncommitted balance in this reserve fund will be approximately \$2.7 million with the approval of this project.

lp



 Kyle Murray
 Director of Financial Planning & Business Support

Bill No. 416
2019

By-law No. A.-_____ - ____

A by-law to confirm the proceedings of the
Council Meeting held on the 12th day of
November, 2019.

The Municipal Council of The Corporation of the City of London enacts as follows:

1. Every decision of the Council taken at the meeting at which this by-law is passed and every motion and resolution passed at that meeting 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, except where prior approval of the Local Planning Appeal Tribunal is required and where any legal prerequisite to the enactment of a specific by-law has not been satisfied.
2. The Mayor and the proper civic employees of the City of London are hereby authorized and directed to execute and deliver all documents as are required to give effect to the decisions, motions and resolutions taken at the meeting at which this by-law is passed.
3. This by-law comes into force and effect on the day it is passed.

PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Bill No. 417
2019

By-law No. A.-5505(____)-_____

A by-law to amend By-law No. A.-5505-497 entitled, "A by-law to authorize the implementation of a pre-authorized tax payment plan for The Corporation of the City of London".

The Municipal Council of The Corporation of the City of London enacts as follows:

1. Schedule "A" of By-law No. A.-5505-497 is amended by repealing paragraph 10 therein and by enacting the following new paragraph 10 in its place:

"10. For 2020 the amount of the pre-authorized payment for the period January to May shall be calculated as the most recently available assessments consistent with the previous year's assessment valuations multiplied by the total tax rates applicable to the property in the previous year plus or minus any cap adjustment of the previous year and then multiplied by 1.012 and then increased by any local improvement or similar charge applicable to the property in 2020 and then divided by 10 and rounded to the nearest dollar."

2. This by-law comes into force on January 1, 2020.

PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Bill No. 418
2019

By-law No. A-8-19_____

A by-law to amend By-law No. A-8, the
“Property Tax Collection By-law”.

WHEREAS section 317 of the *Municipal Act, 2001* provides for the passing of by-laws for the levying of interim rates of taxation;

THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. Part 1 of By-law A-8, the Property and Business Tax Collection By-law, is hereby amended by deleting section 1.8 and 1.9 and replacing those sections with the following:

“1.8 Interim Levy – calculation
For the year 2020 the interim levy for a property shall be calculated as 40.48% of the total amount of taxes for municipal and school purposes levied on the property for the previous year.”

“1.9 Interim Levy – calculation
Notwithstanding section 1.8 where assessment was added to the collector’s roll during the previous year, paragraph 3 of Section 317(3) of the *Municipal Act, 2001* shall apply in calculating the interim levy.”

2. This by-law comes into force on January 1, 2020

PASSED in Open Council on November 12, 2019

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Bill No. 419
2019

By-law No. A-____

A by-law to provide for Various Fees and Charges and to repeal By-law A-53 being “A by-law to provide for Various Fees and Charges”.

WHEREAS subsection 5(3) of the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended, provides that a municipal power shall be exercised by by-law;

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

AND WHEREAS section 10(1) of the *Municipal Act, 2001* provides that a municipality may provide any service or thing that the municipality considers necessary or desirable for the public;

AND WHEREAS section 10(2) of the *Municipal Act, 2001* provides that a municipality may pass by-laws respecting: in paragraph 7, Services and things that the municipality is authorized to provide under subsection (1);

AND WHEREAS section 391(1) of the *Municipal Act, 2001* provides that a municipality may impose fees or charges on persons:

- (a) for services and activities provided or done by or on behalf of it;
- (b) for costs payable by it for services and activities provided or done by or on behalf of any other municipality or any local board; and
- (c) for the use of its property including property under its control;

AND WHEREAS section 69 of the *Planning Act*, R.S.O. 1990, c.P.13, as amended, provides that council of a municipality may by by-law, establish a tariff of fees for the processing of applications made in respect of planning matters;

AND WHEREAS it is deemed expedient to pass this by-law;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

Part 1 REPEAL OF BY-LAW A-53

1.1 Repeal of By-law A-53

By-law A-53, as amended, being “A by-law to provide for Various Fees and Charges”, passed in Open Council on September 18, 2018, is hereby repealed.

Part 2 APPROVAL OF FEES AND CHARGES

2.1 Fees and charges – approval

The fees and charges listed in the column headed “Fee” on Schedule 1, 2, 3 and 4 of this by-law are approved and imposed for the associated “Service/Activity” commencing on the date set out in the column headed “Effective Date”.

2.2 Fees and charges - taxes

All fees and charges listed on Schedules 1, 2, 3 and 4 of this by-law are subject to applicable taxes.

2.3 Fees and charges – administration and interest charges

All fees and charges listed on Schedules 1, 2, 3 and 4 of this by-law may be subject to applicable administration charges and interest charges as set by The Corporation of the City of London.

Part 3 METHOD OF PAYMENT

3.1 Fees and charges - when payable

The fees and charges, listed on Schedules 1, 2, 3 and 4 of this by-law, plus all applicable taxes, are due and payable:

- (a) at the time of the transaction for which the fee or charge is imposed; or
- (b) if subsection 3.1 (a) is not applicable, upon the due date specified in any invoice issued by The Corporation of the City of London to any person or party in connection with a fee or charge listed on Schedule 1 of this by-law.

3.2 Fees, Charges and Penalties – how payable

The fees and charges, listed on Schedules 1, 2, 3, and 4 of this by-law, can be paid by debit (where available), cash, certified cheque, credit card (where available) or by any other manner authorized by the respective City of London Service Area.

3.3 Collection – unpaid invoices

Fees and charges listed on Schedules 1, 2, 3, and 4 of this by-law and imposed on a person or party, constitute a debt of the person or the party to The Corporation of the City of London. Where there is statutory authority to do so, the City Treasurer may add fees and charges imposed by this by-law to the tax roll for the property in the same manner as municipal taxes.

Part 4 ENACTMENT

4.1 Effective date

The by-law comes into force and effect on January 1, 2020.

PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

SCHEDULE 1 2020 FEES AND CHARGES CULTURE SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
<u>SERVICE GROUPING: CENTENNIAL HALL</u>		
i) Hall Rentals		
(a) Auditorium		
Theatre Style (Monday - Thursday, Sunday)	Jan. 1/20	\$2,500 or 10% gross gate to a maximum of \$4,000, whichever is greater
Banquet Style	Jan. 1/20	\$1,500.00
Banquet Style - June, July, August	Jan. 1/20	\$1,000.00
New Year's Eve	Jan. 1/20	\$2,500.00
Rehearsal Stage	Jan. 1/20	\$600.00
(b) Banquet Hall		
Monday through Friday	Jan. 1/20	\$1,000.00
Sunday, Saturday, Holidays	Jan. 1/20	\$1,000.00
New Year's Eve	Jan. 1/20	\$2,000.00
One-half Banquet Hall	Jan. 1/20	\$500.00
Trade Shows (per day)	Jan. 1/20	\$1,000.00
(c) Lounge	Jan. 1/20	\$250.00
(d) Lounge - After Events	Jan. 1/20	\$200.00
(e) Entire Building (Convention Rate)	Jan. 1/20	\$3,500.00
(f) Entire Building (Trade Show Rate)	Jan. 1/20	\$3,500.00
(g) Early/Late Access Charge/hour (Prior to 8:00 a.m./after 1:00 p.m.)	Jan. 1/20	\$50.00
(h) Move In/Move Out	Jan. 1/20	50% of applicable rate
(i) Women's Canadian Club	Jan. 1/20	\$850.00
(j) Teen Dances or Pub Nights (Banquet Hall only)	Jan. 1/20	\$1,000.00
(k) Catering Surcharge	Jan. 1/20	7% of gross catering revenue or \$0.70/person
ii) Bar Receipts		
Centennial Hall License - Rates	Jan. 1/20	Market
iii) Canteen Receipts - Snacks	Jan. 1/20	Market
iv) Checkroom Receipts	Jan. 1/20	Market
v) Sundry Receipts		
vi) Chair Removal	Jan. 1/20	Market
vii) Catering Revenue Self Catering	Jan. 1/20	Market & 7% of admissions
viii) Ticket Surcharge	Jan. 1/20	\$1.00 per ticket
<i>Fanshawe Symphonic Chorus and Local Community Events are excluded.</i>		

Note:

1. Non-profit organizations which book a series of events, in advance, (at least six events per calendar year) and which require a very limited amount of set-up and maintenance will receive a reduced rate.

SCHEDULE 1 2020 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2020 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: GARBAGE RECYCLING & COMPOSTING			
<u>Recycling & Composting</u>			
Grass Clippings	Bag	Jan. 1/20	\$1.50
Bagged Residential Garbage	Bag	Jan. 1/20	\$1.50
Composters and Digesters	Unit	Jan. 1/20	\$35.00
Blue Box (maximum of two boxes per purchase)	Box	Jan. 1/20	\$6.00
Woodchips, compost, compost/soil mix	Bag	Jan. 1/20	\$5.00
Blue Box Processing Fees	Agreement	Jan. 1/20	Agreement
Recycling Carts	Cart	Jan. 1/20	\$80.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/20	\$130.00
Multi-Residential Buildings-Twice per week collection - NEW	Per unit per year	Jan. 1/20	\$4.50
<u>Garbage Collection & Disposal</u>			
Waste Collection Fees:			
Garbage Tag	Tag	Jan. 1/20	\$1.50
Collection Charges	Agreement	Jan. 1/20	Agreement
Multi-Residential Buildings Bin Rental	Month / Bin	Jan. 1/20	\$25.00
Multi-Residential Buildings - Twice per week collection	Per unit per year	Jan. 1/20	\$4.50
Waste Management By-law WM-12, Part 12 (Owner has failed to comply with WM-12, Part 12; City collects waste at expense of owner)	Hour, \$130.00 minimum/event	Jan. 1/20	\$130.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/20	\$130.00
Solid Waste Disposal Fees:			
Household Hazardous Special Waste - Middlesex County	Agreement	Jan. 1/20	Agreement
Household Hazardous Special Waste - Elgin County - NEW	Agreement	Jan. 1/20	Agreement
Business Waste	Tonne	Jan. 1/20	\$75.00
Business Waste - minimum vehicle tare weight of 10 tonnes - charge account only	Tonne	Jan. 1/20	\$44.00
Municipally controlled waste from adjacent separated municipalities	Tonne	Jan. 1/20	\$43.00
Recycling Process Residuals	Tonne	Jan. 1/20	\$38.00
Landfill Disposal Small Load Residential Waste:			
0-100	Kilograms	Jan. 1/20	\$8.00
101-200	Kilograms	Jan. 1/20	\$15.00
201-400	Kilograms	Jan. 1/20	\$30.00
401-600	Kilograms	Jan. 1/20	\$45.00
601-800	Kilograms	Jan. 1/20	\$60.00
801-1,000	Kilograms	Jan. 1/20	\$75.00
Over 1,000	Kilograms	Jan. 1/20	\$75.00

SCHEDULE 1
2020 FEES AND CHARGES
ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2020 PROPOSED	
		Effective Date	Fee
Waste from Outside Service Area accepted under Ministerial Order	Tonne	Jan. 1/20	\$150.00
Minimum Charge for Business (excluding residential & charitable organization waste)	Transaction	Jan. 1/20	\$75.00
Daily Cover Tipping Fee	Tonne	Jan. 1/20	\$10.00
Asbestos Waste	Lump sum 1 st load	Jan. 1/20	\$350.00
	Lump sum 2 nd load	Jan. 1/20	\$100.00
	Plus per tonne	Jan. 1/20	\$75.00
Brownfield Waste Tipping Fee	Tonne	Jan. 1/20	\$32.00
Drop-off Depot Fees:			
Renovation Materials			
Small Load		Jan. 1/20	\$25.00
Car Load		Jan. 1/20	\$50.00
Truck, Van, Small Trailer Load		Jan. 1/20	\$70.00
Appliances Containing Ozone Depleting Substances	Unit	Jan. 1/20	\$20.00

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
<u>SERVICE GROUPING: NEIGHBOURHOOD & RECREATION SERVICES</u>				
<u>Aquatics</u>				
Lessons: (all pools)				
Swim Lesson - Child - 30 Min - per class - NEW	Jan. 1/20	\$10.00		
Swim Lesson - Child - 45 Min - per class - NEW	Jan. 1/20	\$12.00		
Swim Lesson - Adult - 45 Min - per class - NEW	Jan. 1/20	\$12.70		
Swim Lesson - Private - 30 Min - per class - NEW	Jan. 1/20	\$24.69		
Swim Lesson - Semi Private - 30 Min - per class - NEW	Jan. 1/20	\$19.00		
Swim Lesson - SU - Private - 30 Min - per class - NEW	Jan. 1/20	\$27.20		
Swim Lesson - SU - Semi Private - 30 Min - per class - NEW	Jan. 1/20	\$17.28		
Swim Lesson - Low Ratio - per class - NEW	Jan. 1/20	\$12.85		
Leadership & Specialty Courses	Jan. 1/20	\$10.00-\$500.00		
Leadership 2nd Chance Fee 80% Discount on	Jan. 1/20			
Competitive Teams - Full Summer	Jan. 1/20	\$121.00		
Baby Aqua Fit	Jan. 1/20	\$40.00		
Small Ratio Class Fee	Jan. 1/20	\$95.00		
Admissions:				
Child Per Visit Admission	Jan. 1/20	\$4.25		
Adult Per Visit Admission	Jan. 1/20	\$6.00		
Senior Per Visit Admission	Jan. 1/20	\$5.00		
Family Per Visit Admission	Jan. 1/20	\$15.00		
Promotional Admission	Jan. 1/20	\$0.00-\$10.00		
Passes:				
Family Pass Full Summer	Jan. 1/20	\$200.00		
Family Pass 1/2 Summer	Jan. 1/20	\$110.00		
Child 10 Visit Pass - NEW	Jan. 1/20	\$25.25		
Child 3 Month Pass	Jan. 1/20	\$105.00		
Adult 10 Visit Pass - NEW	Jan. 1/20	\$46.00		
Adult 3 Month Pass	Jan. 1/20	\$186.00		
Senior 10 Visit Pass - NEW	Jan. 1/20	\$38.25		
Senior 3 Month Pass	Jan. 1/20	\$132.00		
Outdoor Pool Rental:				
Heated	Jan. 1/20	\$89.00		
Thames Pool - Entire facility	Jan. 1/20	\$307.50		
Wading Pools	Jan. 1/20	\$30.00		
South London:				
Corporate	Jan. 1/20	\$158.00	Sep. 1/20	\$161.00
Affiliates	Jan. 1/20	\$141.00	Sep. 1/20	\$144.00
Canada Games Aquatic Centre				
Corporate	Jan. 1/20	\$254.00	Sep. 1/20	\$259.00
Affiliates	Jan. 1/20	\$216.00	Sep. 1/20	\$220.00
Major Meets 20% discount (Per Council Directive for rentals over 36 hours)	Jan. 1/20	\$186.00		
Carling Heights Optimist Community Centre				
Corporate	Jan. 1/20	\$91.50	Sep. 1/20	\$93.00
Affiliates	Jan. 1/20	\$83.00	Sep. 1/20	\$84.50
Lifeguard Costs (per hour)				
Birthday Parties (per child)	Jan. 1/20	\$29.00		
Fee to ride slide for Birthday parties (South London)	Jan. 1/20	\$15.00		
Leadership Manuals	Jan. 1/20	\$2.00		
	Jan. 1/20	\$10.00-\$200.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Arenas				
Public Skating				
Admissions:				
Public Skate: Adult	Jan. 1/20	\$4.25	Sept. 1/20	\$4.50
Public Skate: Youth (13-18)	Jan. 1/20	\$3.50	Sept. 1/20	\$3.75
Public Skate: Child	Jan. 1/20	\$3.25	Sept. 1/20	\$3.50
Public Skate: PD Day	Jan. 1/20	\$3.25	Sept. 1/20	\$3.50
Public Skate: Seniors	Jan. 1/20	\$3.50	Sept. 1/20	\$3.75
Family Pass	Jan. 1/20	\$8.00	Sept. 1/20	\$8.25
Child 20 Skate Pass	Jan. 1/20	\$43.75	Sept. 1/20	\$44.00
Teen 20 Skate Pass	Jan. 1/20	\$48.00	Sept. 1/20	\$48.50
Adult 20 Skate Pass	Jan. 1/20	\$61.25	Sept. 1/20	\$62.00
Senior 20 Skate Pass	Jan. 1/20	\$48.00	Sept. 1/20	\$49.00
Family 20 Skate Pass	Jan. 1/20	\$96.00	Sept. 1/20	\$97.00
Ice Activity: Shiny Hockey (Per person per session)	Jan. 1/20	\$8.00	Sept. 1/20	\$8.25
Ticket Ice (Per person per session)	Jan. 1/20	\$9.50	Sept. 1/20	\$10.00
Learn to Skate:				
Learn-to-Skate (Pre-School)	Jan. 1/20	\$52.00	Sept. 1/20	\$53.00
Learn-to-Skate (Child)	Jan. 1/20	\$56.50	Sept. 1/20	\$57.50
Learn-to-Skate (Adult)	Jan. 1/20	\$101.00	Sept. 1/20	\$103.00
Ice Rates (Per Hour):				
Winter Rental: Minor Affiliate	Jan. 1/20	\$175.50	Sept. 1/20	\$178.00
Winter Rental: Minor Prime	Jan. 1/20	\$187.50	Sept. 1/20	\$190.00
Winter Rental: Standard (Adult)	Jan. 1/20	\$234.00	Sept. 1/20	\$238.00
Winter Rental: Standard Adult Contract	Jan. 1/20	\$222.50	Sept. 1/20	\$226.00
Winter Rental: Special/Last Minute Non Prime Time	Jan. 1/20	\$107.00	Sept. 1/20	\$109.00
Winter Rental: Special/Last Minute Prime Time	Jan. 1/20	\$135.00	Sept. 1/20	\$137.00
Winter Rental: Commercial	Jan. 1/20	\$246.00	Sept. 1/20	\$250.00
Non-Prime Standard	Jan. 1/20	\$187.50	Sept. 1/20	\$190.00
Non-Prime - Minor	Jan. 1/20	\$150.00	Sept. 1/20	\$152.50
Non-Prime - Commercial	Jan. 1/20	\$197.00	Sept. 1/20	\$200.00

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Off-season - Adult	Jan. 1/20	\$250.00		
Off-season - Minor	Jan. 1/20	\$200.00		
Off-season - Minor Non Prime	Jan. 1/20	\$157.00		
Off-season - Commercial	Jan. 1/20	\$262.00		
Year Round Dry Pad: Adult	Jan. 1/20	\$57.00	Sept. 1/20	\$58.00
Year Round Dry Pad: Minor	Jan. 1/20	\$43.00	Sept. 1/20	\$44.00
Year Round Dry Pad: Commercial	Jan. 1/20	\$56.73	Sept. 1/20	\$58.00
Contract Amendment Fee (per amendment)	Jan. 1/20	\$6.50		
High School Hockey Service Fee	Jan. 1/20	\$15.50		
Storage Fee - Small (per year)	Jan. 1/20	\$225.00		
Storage Fee - Large (per year)	Jan. 1/20	\$449.00		
Community Centres				
Youth Programs				
Adult Programs				
<i>Refer to fees listed under Community Recreation & Leisure Programs</i>				
Gym and Meeting Room Rentals:				
Gymnasium Rentals (hourly)				
Large	Jan. 1/20	\$101.85		
Medium	Jan. 1/20	\$46.38		
Small	Jan. 1/20	\$38.80		
Meeting Rooms Rentals (hourly)				
Standard	Jan. 1/20	\$27.88		
Large	Jan. 1/20	\$38.80		
Note:				
Children and Youth rates will be at 75% of the standard fee.				
Commercial rates will be charged an additional 80% of the standard fee.				
Court Rentals (hourly)				
Volleyball court	Jan. 1/20	\$38.80		
Badminton/Pickleball court	Jan. 1/20	\$25.13		
Recreational Drop-In-Fees:				
Child	Jan. 1/20	\$2.75		
Youth	Jan. 1/20	\$2.75		
Adult	Jan. 1/20	\$4.75		
Older Adult/Senior	Jan. 1/20	\$4.50		
Family	Jan. 1/20	\$10.00		
10 Visit Pass:				
Child - NEW	Jan. 1/20	\$21.90		
Youth - NEW	Jan. 1/20	\$21.90		
Adult - NEW	Jan. 1/20	\$37.83		
Older Adult/Senior - NEW	Jan. 1/20	\$35.84		
Family - NEW	Jan. 1/20	\$79.65		
Weight Room or Aerobics:				
Youth - Daily Pass	Jan. 1/20	\$4.25		
10 Session Pass	Jan. 1/20	\$33.85		
3 Month Pass	Jan. 1/20	\$84.62		
6 Month Pass	Jan. 1/20	\$169.25		
1 Year Pass	Jan. 1/20	\$338.50		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Adult - Daily Pass	Jan. 1/20	\$5.50		
10 Session Pass	Jan. 1/20	\$43.81		
3 Month Pass	Jan. 1/20	\$109.51		
6 Month Pass	Jan. 1/20	\$219.03		
1 Year Pass	Jan. 1/20	\$438.05		
Senior - Daily Pass	Jan. 1/20	\$4.50		
10 Session Pass	Jan. 1/20	\$35.84		
3 Month Pass	Jan. 1/20	\$89.60		
6 Month Pass	Jan. 1/20	\$179.20		
1 Year Pass	Jan. 1/20	\$358.41		
<u>North London Centre</u>				
Memberships:				
Adult Racquets (tennis/squash)	Jan. 1/20	\$184.82		
Adult Racquets - Spouse of a member	Jan. 1/20	\$111.87		
Seniors (55+) Racquets	Jan. 1/20	\$111.87		
Youth (under 19) Racquets	Jan. 1/20	\$111.87		
Family Racquets	Jan. 1/20	\$328.71		
Squash	Jan. 1/20	\$67.07		
Tennis Court Bookings:				
Member - Prime	Jan. 1/20	\$26.19		
Member - Non Prime	Jan. 1/20	\$20.95		
Member - same day booking	Jan. 1/20	\$17.30		
Non Member - Prime	Jan. 1/20	\$34.34		
Non Member - Non Prime	Jan. 1/20	\$27.18		
Non Member - same day booking	Jan. 1/20	\$21.62		
Squash:				
Member - Prime	Jan. 1/20	\$14.01		
Member - Non Prime	Jan. 1/20	\$11.45		
Non Member - Prime	Jan. 1/20	\$17.47		
Non Member - Non Prime	Jan. 1/20	\$14.32		
Rollerskating Admission:				
Seniors (55+) - NEW	Jan. 1/20	\$7.00		
Adult	Jan. 1/20	\$7.50		
Child	Jan. 1/20	\$5.25		
Skate Rental	Jan. 1/20	\$4.00		
10 Visit Skate Pass:				
Seniors (55+) - NEW	Jan. 1/20	\$55.75		
Adult	Jan. 1/20	\$59.73		
Child	Jan. 1/20	\$41.81		
<u>Seniors Centres and Programs</u>				
Membership Fees:				
One Centre Only (Per Year)	Jan. 1/20	\$47.09		
Both Centres (Per Year)	Jan. 1/20	\$59.84		
Senior Satellites (Per Year) Per Satellite	Jan. 1/20	\$10.25		
Seniors Centre Member Programs - NEW	Jan. 1/20	\$1.00-\$5.00		
Senior Satellites (Per Year) Multi-Site Bundle - NEW	Jan. 1/20	\$28.80		
Seniors Satellites Programs		\$2.15 - \$10.25		
Special Events	Jan. 1/20	\$8.00-\$14.00		
Bus Trips	Jan. 1/20	\$80.00-\$120.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Community Recreation & Leisure Programs				
Youth Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/20	\$34.81	Apr 1/20	\$35.33
Day Camp (per week):				
Neighbourhood Camp Base Fee	Jan. 1/20	\$134.27	Apr 1/20	\$136.28
Specialty Theme Camp Base Fee	Jan. 1/20	\$142-\$237	Apr 1/20	\$144.13 - \$240.55
Before or After Program	Jan. 1/20	\$32.00		
Before and After Program	Jan. 1/20	\$47.00		
PD Day Camps	Jan. 1/20	\$31.00		
Youth Camp/Summer Surprise	Jan. 1/20	\$161.00	Apr 1/20	\$163.42
Leadership				
Leader in Training I	Jan. 1/20	\$77.00	Apr 1/20	\$78.16
Leader in Training II	Jan. 1/20	\$138.00	Apr 1/20	\$140.07
Leader in Training III	Jan. 1/20	\$181.00	Apr 1/20	\$183.72
Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/20	\$64.28	Apr 1/20	\$65.24
Older Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks) - NEW			Apr 1/20	\$65.24
Golf				
Golf Courses				
Green Fees:				
Thames Valley Golf Course Green Fees:				
Member Classic Green Fees				
Shoulder season - NEW	Jan. 1/20	\$20.00		
Prime Time - NEW	Jan. 1/20	\$25.00		
Non Prime Time - NEW	Jan. 1/20	\$20.00		
Twilight - NEW	Jan. 1/20	\$15.00		
Junior Rate - NEW	Jan. 1/20	\$12.00		
Guest Classic Green Fees				
Shoulder season	Jan. 1/20	\$32.00		
Prime Time	Jan. 1/20	\$44.00		
Non Prime Time	Jan. 1/20	\$37.00		
Twilight	Jan. 1/20	\$25.00		
Junior Rate	Jan. 1/20	\$20.00		
Cart & Golf Package	Jan. 1/20	\$56.00		
Hickory Green Fees Member				
All Day - NEW	Jan. 1/20	\$12.00		
Junior Rate - NEW	Jan. 1/20	\$10.00		
Hickory Green Fees Guest				
All Day	Jan. 1/20	\$22.00		
Junior Rate	Jan. 1/20	\$18.00		
Hickory 9 Hole - Special	Jan. 1/20	\$18.00		
Fanshawe Golf Course Green Fees:				
Traditional Green Fees Member				
Shoulder season - NEW	Jan. 1/20	\$20.00		
Prime Time - NEW	Jan. 1/20	\$25.00		
Non Prime Time - NEW	Jan. 1/20	\$20.00		
Twilight - NEW	Jan. 1/20	\$15.00		
Junior Rate - NEW	Jan. 1/20	\$12.00		
Traditional Classic Green Fees:				
Shoulder season	Jan. 1/20	\$32.00		
Prime Time	Jan. 1/20	\$44.00		
Non Prime Time	Jan. 1/20	\$37.00		
Twilight	Jan. 1/20	\$25.00		
Junior Rate	Jan. 1/20	\$20.00		
Cart & Golf Package	Jan. 1/20	\$56.00		
Quarry Green Fees Member:				
Shoulder season - NEW	Jan. 1/20	\$15.00		
Prime Time - NEW	Jan. 1/20	\$20.00		
Non Prime Time - NEW	Jan. 1/20	\$18.00		
Twilight - NEW	Jan. 1/20	\$15.00		
Junior Rate - NEW	Jan. 1/20	\$12.00		
Quarry Green Fees Guest:				
Shoulder season	Jan. 1/20	\$28.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Prime Time	Jan. 1/20	\$35.00		
Non Prime Time	Jan. 1/20	\$32.00		
Twilight	Jan. 1/20	\$25.00		
Junior Rate	Jan. 1/20	\$20.00		
Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/20	\$47.00		
Non Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/20	\$41.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
River Road Green Fees Member				
Shoulder season - NEW	Jan. 1/20	\$15.00		
Prime Time - NEW	Jan. 1/20	\$20.00		
Non Prime Time - NEW	Jan. 1/20	\$18.00		
Twilight - NEW	Jan. 1/20	\$15.00		
Junior Rate - NEW	Jan. 1/20	\$12.00		
River Road Green Fees Guest				
Shoulder season	Jan. 1/20	\$28.00		
Prime Time	Jan. 1/20	\$35.00		
Non Prime Time	Jan. 1/20	\$32.00		
Twilight	Jan. 1/20	\$25.00		
Junior Rate	Jan. 1/20	\$20.00		
Other Green Fees				
Fanshawe - Parkside Nine	Jan. 1/20	\$0.00		
Promotional Rates	Jan. 1/20	\$20.00-\$50.00		
Unlimited Membership All Courses (7 days)				
Adult	Jan. 1/20	\$1,525.00		
Adult Payment Plan (Mar-Jul 15)	Jan. 1/20	\$1,575.00		
Senior (65 and over)	Jan. 1/20	\$1,375.00		
Senior (65 and over) Payment Plan	Jan. 1/20	\$1,425.00		
Youth (9 - 18)	Jan. 1/20	\$475.00		
Youth (9 - 18) Payment Plan	Jan. 1/20	\$525.00		
Intermediate/Student (19 - 24)	Jan. 1/20	\$950.00		
Intermediate (25 - 29) - NEW	Jan. 1/20	\$1,000.00		
Intermediate/Student (19 - 24) Payment Plan	Jan. 1/20	\$1,000.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends	Jan. 1/20	\$1,125.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends Payment Plan	Jan. 1/20	\$1,175.00		
Hickory (9 - 18)	Jan. 1/20	\$275.00		
Unlimited Hickory (19+) (7 Days)	Jan. 1/20	\$650.00		
Regular Memberships (7 days):				
Adult (19+)	Jan. 1/20	\$259.00		
Senior (65 and over)	Jan. 1/20	\$239.00		
Youth (9 - 18)	Jan. 1/20	\$149.00		
Hickory (19 and over)	Jan. 1/20	\$149.00		
Hickory (9 - 18)	Jan. 1/20	\$49.00		
Golf Lessons:				
Spectrum Adult & Senior Spring Classes	Jan. 1/20	\$115.00		
Spectrum Junior Boy/Girls Summer Classes	Jan. 1/20	\$125.00		
Spectrum Boot Camp - NEW	Jan. 1/20	\$140.00		
Spectrum Winter Junior Classes - NEW	Jan. 1/20	\$70.00		
Spectrum Winter Adult Classes - NEW	Jan. 1/20	\$99.00		
Pro Shop Services:				
Electric Cart Rental:				
Electric Cart Rental: Single Riders				
Prime Time (All Courses)	Jan. 1/20	\$19.00		
Non Prime Time (All Courses)	Jan. 1/20	\$16.00		
Hickory (any time)	Jan. 1/20	\$12.00		
Electric Cart Rental - 18 Hole Unlimited	Jan. 1/20	\$700.00		
Electric Cart Rental - 20X Rides 18 Holes Prime	Jan. 1/20	\$320.00		
Electric Cart Rental - 20X Rides 18 Holes Non Prime - NEW	Jan. 1/20	\$240.00		
Electric Cart Rental - 20X Rides 9 Holes	Jan. 1/20	\$160.00		
Pro Shop Rentals:				
Pull Carts	Jan. 1/20	\$5.00		
Pull Carts Annual Fee	Jan. 1/20	\$100.00		
Club Rental 18 holes	Jan. 1/20	\$10.00		
Club Rental 9 holes	Jan. 1/20	\$5.00		
Club Storage (Season) - Adult	Jan. 1/20	\$75.00		
Club Storage (Season) - Power Caddie	Jan. 1/20	\$110.00		
Indoor Range - One Hour	Jan. 1/20	\$5.00		
Indoor Range - 1/2 Hour	Jan. 1/20	\$3.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Special Events Coordination				
Special Events:				
Major Special Event Admin. Fee	Jan. 1/20	\$70.50		
Other Administration Fee	Jan. 1/20	\$35.00		
Attendants (per hour)	Jan. 1/20	\$16.75		
Beer Gardens Permit (per event)	Jan. 1/20	\$340.00		
Kiwanis Memorial Bandshell Victoria Park (per hour)	Jan. 1/20	\$15.75		
Non-Profit Parkland Rental Fee >8 (per day)	Jan. 1/20	\$100.00		
Commercial Parkland Rental Fee (per day)	Jan. 1/20	\$700.00		
Showmobile Rental-Private/Commercial	Jan. 1/20	\$614.00		
Showmobile Rental-Not for Profit	Jan. 1/20	\$550.00		
Vendor Permits –/unit/year with business license	Jan. 1/20	\$38.00		
Vendor Permits –/event no business license	Jan. 1/20	\$119.25		
Vendor Permit - 1-3 days (under 10 ft.)	Jan. 1/20	\$60.00		
Vendor Permit - 1-3 days (over 10 ft.)	Jan. 1/20	\$119.25		
Vendor Permit - 4+ days (under 10 ft.)	Jan. 1/20	\$70.50		
Vendor Permit - 4+ days (over 10 ft.)	Jan. 1/20	\$135.50		
Electrical Service (per ped./day)	Jan. 1/20	\$10.00		
Picnic Tables (per table)	Jan. 1/20	\$27.50		
Water Service (per day)	Jan. 1/20	\$24.00		
Hay Bale	Jan. 1/20	\$6.50		
Skateboard Feature Removal	Jan. 1/20	\$1,460.50		
Bleacher Rental	Jan. 1/20	\$814.00		
Bleacher Rental - each additional day	Jan. 1/20	\$349.00		
Garbage Bin -per event not on CoL property	Jan. 1/20	\$12.25		
Springbank Gardens Special Event Set Up Fee (per hour)	Jan. 1/20	\$32.50		

SCHEDULE 1

2020 FEES AND CHARGES

PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Filming (Commercial/For Profit) per day	Jan. 1/20	\$100.00		
Filming (Not for Profit) flat rate	Jan. 1/20	\$50.00		
Filming Student Project	Jan. 1/20	\$0.00		
Filming B Roll	Jan. 1/20	\$25.00		
Movie Screen - NEW	Jan. 1/20	\$30/day		
Clean Up Deposit - NEW	Jan. 1/20	\$1,000.00		
Barricades -per event not on COL property	Jan. 1/20	\$5.90		
Civic Garden Complex - Hall Rentals:				
Horticultural Group Rentals (per hour)	Jan. 1/20	\$18.25		
Wedding Rate - Half Day	Jan. 1/20	\$641.50		
Wedding Rate - Full Day	Jan. 1/20	\$997.25		
Special Occasions (maximum 4 Hours)	Jan. 1/20	\$320.75		
Special Occasions - Full Day	Jan. 1/20	\$997.25		
Commercial - Half Day	Jan. 1/20	\$683.50		
Commercial - Full Day	Jan. 1/20	\$1,282.50		
Conservatory for Pictures (per hour)	Jan. 1/20	\$43.50		
Business Meetings "A" - full day	Jan. 1/20	\$320.75		
Business Meetings "B" - half day	Jan. 1/20	\$214.75		
Rental Set Up Fee (4 hour maximum)	Jan. 1/20	\$173.50		
Springbank Gardens - Private Events:				
Wedding Rate - Half Day	Jan. 1/20	\$641.00		
Wedding Rate - Full Day	Jan. 1/20	\$996.75		
Commercial - Half Day	Jan. 1/20	\$683.00		
Commercial - Full Day	Jan. 1/20	\$1,282.00		
Not For Profit Company (under 8 hours)	Jan. 1/20	\$175.50		
Not For Profit Company (over 8 hours)	Jan. 1/20	\$351.75		
Special Occasions (maximum 4 Hours)	Jan. 1/20	\$320.75		
Special Occasions - Full Day	Jan. 1/20	\$996.75		
Table for Special Events	Jan. 1/20	\$6.25		
Chair for Special Events	Jan. 1/20	\$1.50		
Rental Set Up Fee (4 hour maximum)	Jan. 1/20	\$173.50		
Dundas Place				
One Block Rental For Profit - NEW	Jan. 1/20	\$500.00		
One Block Rental Non Profit - NEW	Jan. 1/20	\$250.00		
Four Block Rental For Profit - NEW	Jan. 1/20	\$1,500.00		
Four Block Rental Non Profit - NEW	Jan. 1/20	\$800.00		
Alcohol Service Fee / Per Block - NEW	Jan. 1/20	\$175.00		
Folding Tables - NEW	Jan. 1/20	\$10.00		
Picnic Tables - NEW	Jan. 1/20	\$20.00		
10X10 Tent - NEW	Jan. 1/20	\$75.00		
10X20 Tent - NEW	Jan. 1/20	\$175.00		
Propane Heater - NEW	Jan. 1/20	\$75.00		
Umbrella with Base - NEW	Jan. 1/20	\$10.00		
PA System - NEW	Jan. 1/20	\$100.00		
Red Cube Furniture (per set) - NEW	Jan. 1/20	\$50.00		
Movie Screen - NEW	Jan. 1/20	\$150.00		
Cruiser Table - NEW	Jan. 1/20	\$20.00		
Planter Rental (per season) - NEW	Jan. 1/20	\$100.00		
Stage Decking (4X4) - NEW	Jan. 1/20	\$20.00		
Stage Decking (4X8) - NEW	Jan. 1/20	\$30.00		
Sports Services				
Sports Services				
Basketball	Jan. 1/20	\$568.00	Sept. 1/20	\$576.50
Volleyball	Jan. 1/20	\$619.00	Sept. 1/20	\$628.50
Beach Volleyball - Minor - (Per 2 hours)	Jan. 1/20	\$19.50		
Beach Volleyball - Adult - (Per 2 hours)	Jan. 1/20	\$26.50		
Cricket (Per 2 hours)	Jan. 1/20	\$14.50		
Ball Diamond Permit Fees (Per 2 Hours/Week):				
Adult Affiliate	Jan. 1/20	\$46.00		
Minor Affiliate	Jan. 1/20	\$20.50		
Minor Affiliate - Irrigated	Jan. 1/20	\$33.50		
Adult Affiliate - Irrigated	Jan. 1/20	\$77.00		
Lights	Jan. 1/20	\$14.25		
Tournament Rate	Jan. 1/20	Rate +10%		
Non Affiliate Premium	Jan. 1/20	Rate + 5%		
Labatt Park				
Minor Affiliate - 2hrs	Jan. 1/20	\$54.50		
Minor Affiliate - 4hrs	Jan. 1/20	\$81.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Minor Affiliate - 6hrs	Jan. 1/20	\$109.00		
Adult Affiliate - 2hrs	Jan. 1/20	\$207.00		
Adult Affiliate - 4hrs	Jan. 1/20	\$311.00		
Stadium Sportsfield Lighting - NEW	Jan. 1/20	\$21.50		
Social Function - 4 hours or less	Jan. 1/20	\$483.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Soccer Fees (Per 2 Hours):				
Minor Affiliate Non Irrigated	Jan. 1/20	\$20.50		
Adult Affiliate Non Irrigated	Jan. 1/20	\$27.50		
Minor Affiliate Irrigated	Jan. 1/20	\$62.50		
Minor Affiliate Lighted Irrigated	Jan. 1/20	\$91.50		
City Wide Artificial Turf Affiliate Minor Rate	Jan. 1/20	\$89.50		
City Wide Artificial Turf Affiliate Minor Rate - Lighted	Jan. 1/20	\$125.50		
Adult Affiliate Irrigated	Jan. 1/20	\$91.50		
Adult Affiliate Lighted and Irrigated	Jan. 1/20	\$119.50		
City Wide Artificial Turf Adult Affiliate Rate	Jan. 1/20	\$131.00		
City Wide Artificial Turf Adult Affiliate Rate - Lighted	Jan. 1/20	\$167.00		
City Wide Artificial Turf - Non Prime Time	Jan. 1/20	\$55.00		
Minor Affiliate Mini Irrigated	Jan. 1/20	\$25.00		
Mid-Size Affiliate Minor Irrigated	Jan. 1/20	\$31.50		
Non Affiliate Premium	Jan. 1/20	Rate + 5%		
Storybook Gardens				
Annual Pass:				
One Individual Annual Pass	Jan. 1/20	\$34.51		
Annual Pass, Bulk Purchase Rate, 20-99	Jan. 1/20	\$30.09		
Annual Pass, Bulk Purchase Rate, 100+	Jan. 1/20	\$27.43		
Season Ride Pass	Jan. 1/20	\$29.20		
Regular Admissions (Summer):				
Adult	Jan. 1/20	\$8.25		
Child	Jan. 1/20	\$8.25		
Family	Jan. 1/20	\$29.00		
Group / Corporate Admissions (Summer):				
Adult	Jan. 1/20	\$7.00		
Child	Jan. 1/20	\$7.00		
Special Event Rates (Summer):				
2 for 1 Admission (all ages)	Jan. 1/20	\$5.00		
2 for 1 Admission (Family)	Jan. 1/20	\$20.00		
Special Event (all ages)	Jan. 1/20	\$2.00		
Special Program (all ages)	Jan. 1/20	\$17.00		
Twilight Rate (all ages)	Jan. 1/20	\$5.00		
Regular Admissions (Winter):				
Adult	Jan. 1/20	\$4.50		
Child	Jan. 1/20	\$3.50		
Family	Jan. 1/20	\$13.00		
Special Event #1	Jan. 1/20	\$10.00		
Special Event #2	Jan. 1/20	\$3.00		

SCHEDULE 1
2020 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Program Revenue:				
Birthday Parties - Package #1	Jan. 1/20	\$190.00		
Birthday Parties - Package #2	Jan. 1/20	\$230.00		
Celebration Saturday Package	Jan. 1/20	\$300.00		
Celebration Saturday Package or Birthday Parties (extra child - per)	Jan. 1/20	\$12.00		
Specialized Summer Day Camp	Jan. 1/20	\$180.00		
Preschool Mini-Camp	Jan. 1/20	\$90.00		
PD Day Camp	Jan. 1/20	\$55.00		
Educational Program Group	Jan. 1/20	\$8.50		
NOTE: Current members receive 10% discount on all program fees.				
Miscellaneous Revenue:				
Amusement Ride and Activity Tickets, each	Jan. 1/20	\$2.75		
Amusement Ride and Activity Tickets, 20	Jan. 1/20	\$35.00		
Amusement Ride individual day pass	Jan. 1/20	\$14.00		
Amusement Ride individual 1/2 day pass	Jan. 1/20	\$7.00		
Wagon rentals	Jan. 1/20	\$6.00		
Skate rental	Jan. 1/20	\$6.50		
Locker rental	Jan. 1/20	\$3.00		
Additional Program Staff, per hour	Jan. 1/20	\$18.00		
Facility Equipment Rentals:				
Storybook site rental, summer season, per hour	Jan. 1/20	\$362.00		
Storybook site rental, winter season	Jan. 1/20	\$212.50		
Rentals: picnic, chapel, pavilion	Jan. 1/20	\$40.00		
Vender Permit - 1-3 days (under 10 ft.)	Jan. 1/20	\$59.00		
Vender Permit - 1-3 days (over 10 ft.)	Jan. 1/20	\$117.50		
Ultimate Storybook Family Day Pass #1 - NEW Includes: admission, rides, lunch combo (4), beavertail and 10% gift store	Jan. 1/20	\$95.00		
Ultimate Storybook Family Day Pass #2 (option with gift) - NEW	Jan. 1/20	\$110.00		
Community Gardens				
Plot Rental Fee	Jan. 1/20	\$40.80		
Rototilling Fee	Jan. 1/20	\$40.00		
Recreation Administration				
Administration				
Picnic Site Reservations (Full Day, NP)	Jan. 1/20	\$57.63		
Picnic Site Reservation (Full Day, P)	Jan. 1/20	\$68.85		
Picnic Site Reservation (Covered, Full Day, NP)	Jan. 1/20	\$82.62		
Picnic Site Reservation (Covered, Full Day, P)	Jan. 1/20	\$96.39		
Extra Fee (51-100 people)	Jan. 1/20	\$35.00		
Extra Fee (101-150 people)	Jan. 1/20	\$70.00		
Extra Fee (151+ people)	Jan. 1/20	\$105.00		
Commercial Fitness Activities in Parks (per hour)	Jan. 1/20	\$26.50		
Park Signage (in designated parks)	Jan. 1/20	\$35.00		
Commercial Activities in Parks (<i>non fitness related, per hour</i>) - NEW	Jan. 1/20	\$59.89		
Community Events/Activities in Parks - Small (1-100, per event) - NEW	Jan. 1/20	\$113.00		
Community Events/Activities in Parks - Large (101-300, per event) - NEW	Jan. 1/20	\$226.00		
Private Events/Activities in Parks - Small (1-100, per event) - NEW	Jan. 1/20	\$226.00		
Private Events/Activities in Parks - Large (101-300, per event) - NEW	Jan. 1/20	\$452.00		
Commercial Skate Park Rental (per hour) - NEW	Jan. 1/20	\$29.95		

SCHEDULE 1 2020 FEES AND CHARGES PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2020 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: PARKS & URBAN FORESTRY				
Forestry Operations - Boulevard Tree Protection By-law CP.-22				
Tree Removal, Restoration				
Tree Size (DBH) Diameter at Breast Height				
<10cm	Jan. 1/20	\$1,240.00		
11cm-20cm	Jan. 1/20	\$1,890.00		
21cm-30cm	Jan. 1/20	\$2,240.00		
31cm-40cm	Jan. 1/20	\$2,590.00		
41cm-50cm	Jan. 1/20	\$3,740.00		
51cm-60cm	Jan. 1/20	\$4,090.00		
61cm-70cm	Jan. 1/20	\$4,440.00		
71cm-80cm	Jan. 1/20	\$5,490.00		
81cm-90cm	Jan. 1/20	\$5,840.00		
91cm-100cm	Jan. 1/20	\$7,190.00		
101cm-120cm	Jan. 1/20	\$9,040.00		
121cm-130cm	Jan. 1/20	\$9,390.00		
131cm-140cm	Jan. 1/20	\$10,940.00		
141cm-150cm	Jan. 1/20	\$11,290.00		
151cm-160cm	Jan. 1/20	\$11,640.00		
161cm-170cm	Jan. 1/20	\$11,990.00		
171cm-180cm	Jan. 1/20	\$12,340.00		
181cm-190cm	Jan. 1/20	\$12,690.00		
>191cm	Jan. 1/20	\$13,040.00		
Urban Forestry - Tree Protection By-law C.P.-1515-228				
Injure or Destroy any Tree that the City Planner accepts is hazardous	Jan. 1/20	No fee		
Injure or Destroy any Tree where that Injury, or Destruction is required under any Court Order or an Order issued under in accordance with an Act or Regulation or other By-law	Jan. 1/20	No fee		
Remove any Tree that is fallen, falling, or dead or dying, from natural causes	Jan. 1/20	No fee		
Injure or Destroy one Distinctive Tree	Jan. 1/20	\$100/tree		
Injure or Destroy one to three living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/20	\$75/tree		
- More than 50cm diameter	Jan. 1/20	\$100/tree		
Injure or Destroy four or more living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/20	\$75/tree		
- More than 50cm diameter	Jan. 1/20	\$100/tree		
	Jan. 1/20	up to a maximum of \$1,000		
Developer - Subdivision Trees	Jan. 1/20	Cost plus 15% Admin Fee		

**SCHEDULE 1
2020 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES**

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BUILDING APPROVALS		
<u>Building Approvals</u>		
Drainlayer Exam Fees	Jan.1/20	\$100.00
Building Lawyers Letters	Jan.1/20	\$90.00/\$120.00
Building Other Letters	Jan.1/20	\$60.00/\$120.00
Zoning Compliance Letters	Jan.1/20	\$100.00
Plumbing Information Requests	Jan.1/20	\$95.00 for the first request/permit. Additional permits for the same address, \$15.00 each
Building Control SS & PLN (Subscriptions & Publications)	Jan.1/20	Cost: Appendix A
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
<u>Official Plan/Zoning Amendments</u>		
Official Plan Amendment ⁺	Jan. 1/20	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/20	\$11,000.00
Combined OPA/ZBA ⁺	Jan. 1/20	\$20,000.00
Temporary Use By-law ⁺	Jan. 1/20	\$1,300.00
<u>Other Development Applications</u>		
Pre-Application Consultation Fee (refunded upon submission of an application) ⁺	Jan. 1/20	\$250.00
Removal of Holding Provisions ⁺	Jan. 1/20	\$1,000.00
Boulevard Parking Applications	Jan.1/20	\$900.00
Telecommunications Tower Letters	Jan.1/20	\$125.00
Non-sufficient Funds (NSF)	Jan.1/20	\$45.00
Reports & White Prints	Jan.1/20	Appendix B
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
Municipal Service and Financing Agreements:		
Application Fee ⁺	Jan. 1/20	\$2,000.00
Agreement Processing Fee ⁺	Jan. 1/20	\$3,000.00
Pre-Application Consultation Fee ⁺ (refunded upon submission of an application)	Jan. 1/20	\$250.00
Note: Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 1
2020 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
<u>Site Plan</u>		
Residential 1-5 units ⁺	Jan. 1/20	\$1,000.00
Residential over 5 units ⁺	Jan. 1/20	\$1,000.00 plus \$50.00/unit
Non-Residential Development ⁺ (Applicable to all non-residential site plans)	Jan. 1/20	\$1,000.00 plus variable fee of (total Gross Floor Area sqm - 1000 sqm x \$1.00)
Amendment to existing Site Plan with no building or Addition or no new building ⁺	Jan. 1/20	\$750.00
Plus for Fire Route/Amendment to Fire Route ⁺	Jan. 1/20	\$750.00
Removal of Holding Provision ⁺	Jan. 1/20	\$1,000.00
Extension of Temporary Use By-law ⁺	Jan. 1/20	\$1,300.00
Part Lot Control Exemption ⁺	Jan. 1/20	\$200.00
Municipal Street Renumbering ⁺	Jan. 1/20	\$500.00
Compliance Re-inspections (Subdivision, Condominium and Site Plan) ⁺ (applies after second inspection)	Jan. 1/20	\$250.00
Development Services Lawyers Letters	Jan. 1/20	\$90.00/\$120.00
Official Plan Amendment ⁺	Jan. 1/20	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/20	\$11,000.00
Combined Official Plan/Zoning By-law Amendments ⁺	Jan. 1/20	\$20,000.00
Commemorative Street Application Fee ⁺	Jan. 1/20	\$500.00
Street Renaming ⁺	Jan. 1/20	\$500.00 plus costs of signage, installation, advertising and \$200.00 /house
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

**SCHEDULE 1
2020 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES**

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
Subdivisions: Application Fee ⁺	Jan. 1/20	\$15,000.00 plus variable fees of \$150.00 per single family lot*, plus \$300.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks**
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone requested if the plan is a "block" plan (single detached lotting not shown) ** there is no fee for road widening or reserve blocks		
Revisions ⁺ Draft Approval Extension ⁺ -Extensions up to 6 months ⁺ -Extensions longer than 6 months ⁺	Jan. 1/20 Jan. 1/20 Jan. 1/20	\$1,000.00 \$1,000.00 \$1,000.00 plus variable fee of \$50.00 per single family lot*, plus \$100.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks** (excludes lots/blocks that have already been registered)
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone ** there is no fee for road widening or reserve blocks		
Subdivision Agreement Registration Part Lot Control ⁺ Minor Variance/Committee of Adjustment ⁺ Deeming By-law ⁺	Jan.1/20 Jan. 1/20 Jan. 1/20 Jan. 1/20	\$70.00 \$200.00 \$400.00 - \$1,200.00 \$1,000
Consents: Lot Creation ⁺	Jan. 1/20	\$1,500.00 for first lot to be created & \$150.00 for each additional lot
Other Consents ⁺ Certification of Deed	Jan. 1/20 Jan.1/20	\$1,000.00 \$100.00 for first certificate & \$200.00 for each additional certificate
Note: 1) 3 Lodging house units is the equivalent of 1 dwelling unit 2) All numbers that exceed a whole number shall be taken to the next 3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges		

SCHEDULE 1
2020 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
Condominium-Amalgamated		
Application Fee ⁺	Jan. 1/20	\$1,800.00
Revision to Application Draft Approval ⁺	Jan. 1/20	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/20	\$100.00
Condominium-Standard, Phased, Common Element, Leasehold		
Application Fee ⁺	Jan. 1/20	\$4,500.00
Revisions to Application or Draft Approval ⁺	Jan. 1/20	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/20	\$100.00
Condominium-Vacant Land		
Application Fee ⁺	Jan. 1/20	\$7,500.00 plus \$150.00/unit
Revisions to Application or Draft Approval ⁺	Jan. 1/20	\$1,000.00
Draft Approval Extension ⁺	Jan. 1/20	\$500.00
Subdivisions:		
Letters/Statements Required by Condominium Act	Jan.1/20	\$30.00
Engineering Review:		
M.O.E. Certificate of Approval	Jan.1/20	Range of Fixed Fees
Water Permit Fees	Jan.1/20	\$1,200.00/ \$2,400.00
Drawing Review	Jan.1/20	\$60.00/lot or block /submission
ONTARIO FEED IN TARIFF APPLICATIONS		
Micro FIT (renewable electricity generation projects of 10 kW or less)	Jan.1/20	\$60.00
FIT - Category 1 (All rooftop solar panel installations anywhere)	Jan.1/20	\$30.00
FIT - Category 2 (All ground mounted solar panel installations at specific locations with little impact on adjacent properties)	Jan.1/20	\$300.00
FIT - Category 3 (Wind turbines, biomass and biogas installations at specific locations)	Jan.1/20	\$1,000.00
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

**2020 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES**

Appendix A

Fee Detail Information

Building Approvals SS & PLN (Subscriptions and Publications)

Service/Activity	2020 Proposed Fee
Weekly Report Monthly Report Information Request	\$7.00 or \$275.00 per year \$50.00 per year \$95.00 for the first request/ permit. Additional permits
Plan Reproductions	\$8.00/ \$4.00 /\$1.00 first
Complete Backflow Prevention Tester Kit	\$35.00
Testing & Inspection Report Forms	\$10.00
Regular Tester Tags and Wires	\$12.50
Plastic Tester Tags and Wires	\$16.00 & \$38.00
NSF Cheques	\$45.00
Xerox Copies	\$0.20 per page

2020 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Appendix B

Fee Detail Information

Planning Services - Sale of Miscellaneous Reports

Service/Activity	2020 Proposed Fee
Photocopies / Prints - 8.5" X 11" or 8.5 X 14"	\$0.20 per page, minimum charge \$1.00, after 25 pages \$0.10 per page
Photocopies / Prints - 11" X 17"	\$0.50 per page, minimum charge \$2.00, after 10 pages \$0.25 per page
Registered Plans	\$10.00
Registered Plans Index	\$20.00
Condominium Plans	\$20.00 per sheet
Condominium Map Index	\$10.00
Condominium List	\$0.20 per page
Subdivision Activity Map	\$10.00
Vacant Land Inventory	\$18.00
City Maps	
3' X 4' (1 piece map)	\$10.00
City Map 4' X 6' (2 piece map)	\$20.00
Custom Mapping and GIS Requests	Charged on a time and material basis with a minimum charge of \$35.00. Time at \$30.00 per hour, plus paper @ \$0.20 per linear foot. No charge for internal City Projects
Scanning Aerial Photos	
8.5" X 11" or 8.5" X 14" b/w print only (for one as is copy)	\$2.00
8.5" X 11" or 8.5" X 14" b/w print only (with custom scaling/sizing)	\$5.00
Each additional copy of same	\$2.00
Official Plan	
The London Plan –available from City Planning office and City Clerk's Department	\$40.00 (includes HST)
Official Plan Schedules	\$10.00 each map
Zoning	
Zoning By-law (Z-1) (July 1999) Cerlox version, Mapbook and Textbook - available from City Clerk's Department only	\$75.00

SCHEDULE 1 2020 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: ANIMAL SERVICES		
<u>Low Income Subsidized Spay/Neuter & Approved Fostering Organization Program Fees</u>		
Dog:		
Spay/Cryptorchid	Jan. 1/20	\$25.00
Neuter	Jan. 1/20	\$25.00
Brief exam with Spay/Neuter - NEW	Jan. 1/20	\$10.00
Microchipping	Jan. 1/20	\$15.00
Routine vaccines with spay/neuter	Jan. 1/20	\$5.00 each
De-wormer at time of spay/neuter (including flea treatment) - NEW	Jan. 1/20	\$20.00
De-wormer at time of spay/neuter	Jan. 1/20	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/20	\$10.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/20	\$20.00
Cephalexin (antibiotic) - NEW	Jan. 1/20	\$15.00
Surolan ear medication (antibiotic)- NEW	Jan. 1/20	\$15.00
Wound repair (clip/clean/debride/suture)- NEW	Jan. 1/20	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)- NEW	Jan. 1/20	\$20.00
Entropion (correction of curled eyelid) - NEW	Jan. 1/20	\$25.00
Enucleation (removal of eyeball)- NEW	Jan. 1/20	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)- NEW	Jan. 1/20	\$100.00
Cat:		
Spay/Cryptorchid	Jan. 1/20	\$20.00
Neuter	Jan. 1/20	\$20.00
Brief exam with Spay/Neuter- NEW	Jan. 1/20	\$10.00
Microchipping	Jan. 1/20	\$15.00
Routine vaccines with spay/neuter	Jan. 1/20	\$5.00 each
De-wormer at time of spay/neuter	Jan. 1/20	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/20	\$5.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/20	\$10.00
Flea: Take home treatments with spay/neuter - 7 applications of Revolution	Jan. 1/20	\$20.00
Plum for multi-cat households		
Flea Treatment: Capstar 6 tablets- NEW	Jan. 1/20	\$20.00
Flea Treatment: Capstar 60 tablets- NEW	Jan. 1/20	\$155.00
3-Biotic eye ointment- NEW	Jan. 1/20	\$10.00
Azithromycin (antibiotic)- NEW	Jan. 1/20	\$10.00
Convenia Injection (antibiotic)- NEW	Jan. 1/20	\$15.00
Feluk/FIV blood test- NEW	Jan. 1/20	\$35.00
Feluk/FIV blood test x 15- NEW	Jan. 1/20	\$425.00
Wound repair (clip/clean/debride/suture)- NEW	Jan. 1/20	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)- NEW	Jan. 1/20	\$20.00
Entropion (correction of curled eyelid)- NEW	Jan. 1/20	\$25.00
Enucleation (removal of eyeball)- NEW	Jan. 1/20	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)- NEW	Jan. 1/20	\$100.00
Other:		
Medical procedures/treatments provided to any animal attended to by Animal Services, found injured or in distress, where the owner cannot be contacted and the animal requires immediate basic medical care. This includes services provided by London Regional Veterinary Emergency & Referral Hospital	Jan. 1/20	As per invoice

SCHEDULE 1 2020 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BY-LAW ENFORCEMENT & PROPERTY STANDARDS		
<u>By-law Enforcement & Property Standards</u>		
Business Licencing:		
Licence Renewal Late Fee	Jan. 1/20	\$75.00
Rental Residential Licencing:		
New Application	Jan. 1/20	\$165.00
Renewal Application	Jan. 1/20	\$55.00
Appeal Fee	Jan. 1/20	\$100.00
Corporate Search	Jan. 1/20	\$40.00
Taxi Licensing Letter	Jan. 1/20	\$30.00
Swimming Pool Fence Inspection/Letter	Jan. 1/20	\$225.00
Municipal Law Inspection Fee	Jan. 1/20	\$125.00/hour
Property Standards Inspection Fee	Jan. 1/20	\$125.00/hour
Property Standards Order-Registration on Title	Jan. 1/20	\$125.00
Property Standards Order - De-registration from Title	Jan. 1/20	\$125.00
Annual Sign Fees (Signs & Canopy Sch A-By-law S-3775-94)	Jan. 1/20	\$150.00
Untidy Lot Fee (By-Law Yard & Lot Maintenance By-law PW-9)	Jan. 1/20	Cost & admin fee of 15%, \$110.00 minimum
Road Allowance Permits	Jan. 1/20	\$18.69
<u>Public Property Compliance</u>		
Street Permits:		
Work Approval Permit (Occupancy) - where the work does not involve excavation, traffic control plan review or disruptions within the travelled portion of the road allowance - NEW	Jan. 1/20	\$300.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - where the work does not involve excavation and traffic control plan review is required - NEW	Jan. 1/20	\$400.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period. - NEW	Jan. 1/20	\$300.00 - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within travelled portion of local road allowance classification - NEW	Jan. 1/20	\$50.00 per day - Per Permit
Monthly inspection - additional fee(s) - applies if Work Approval Permit (Occupancy) exceeds thirty (30) days. Exemption: tower cranes - NEW	Jan. 1/20	\$75.00 - Per Inspection
Work Approval Permit (Construction) - where the work involves excavation within the soft surface boulevard within the road allowance only and does not require traffic control plan review - NEW	Jan. 1/20	\$375.00 plus applicable weekly inspection fee(s)- Per Permit
Work Approval Permit (Construction) - where the work involves excavation within the road allowance and requires traffic control plan review - NEW	Jan. 1/20	\$475.00 plus applicable weekly inspection fee(s) - Per Permit
Weekly inspection - additional fee(s) - applies if Work Approval Permit (Construction) exceeds three (3) days - NEW	Jan. 1/20	\$75.00 - Per Inspection
Work Approval Permit Renewal (Occupancy/Construction) - NEW	Jan. 1/20	\$150.00 plus additional applicable weekly/monthly inspection fee(s) - Per Renewal
License to Occupy Street - applies if Work Approval Permit (Occupancy/Construction) exceeds more than 30 days. Exemption: Moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period. - NEW	Jan. 1/20	\$29.06/sq. m inside downtown core, \$16.15/sq. m outside downtown core, \$8.07/sq. m for a Charitable Organization. - Per Permit
Vending Boxes	Jan. 1/20	\$27.50 Annual, \$22.00/box
Winter Maintenance:		
Sidewalk Snow Clearing-Core Area	Jan. 1/20	\$80.00
Icicle Removal	Jan. 1/20	\$155.00 plus 15% admin. fee

SCHEDULE 1 2020 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: FIRE SERVICES		
Fire Fighting		
i) Highway/Local Vehicle Incidents (non-residents): First Hour (Per vehicle)	Jan. 1/20	Authorized MTO Rate - currently \$477
Additional 1/2 hour or part thereof (Per vehicle)	Jan. 1/20	Authorized MTO Rate - currently \$238.50
Flat fee for responding where services not required	Jan. 1/20	Authorized MTO Rate - currently \$477
ii) <u>Special Team</u> Incidents (per hour) one hour minimum (Hazmat, Tech Rescue, Water/Ice Rescue)	Jan. 1/20	\$700.00 plus consumables & personnel call-in coverage if required
iii) Open Burn Inspection	Jan. 1/20	\$225.00
iv) Extraordinary Costs- NEW Costs in addition to costs ordinarily incurred to eliminate an emergency or risk, preserve property or evidence, or to investigate, including but not limited to: renting equipment, hiring contractors, hiring professional services, using consumable materials, replacing damaged equipment or purchasing materials fixing of damaged equipment or vehicles as a result of response	Jan. 1/20	Cost Recovery
Training Recruit application	Jan. 1/20	\$100.00

**SCHEDULE 1
2020 FEES AND CHARGES
PROTECTIVE SERVICES**

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
<u>Fire Prevention & Education</u>		
Fire Prevention		
i) Fire Inspections/Licencing:		
File Search Letter	Jan. 1/20	\$34.00
Information Inspection/Report/Letter		
Up to 10,000 square feet	Jan. 1/20	\$171.00
Every 10,000 square feet thereafter	Jan. 1/20	\$84.00
Response report	Jan. 1/20	\$36.00
Fire Investigation Report	Jan. 1/20	\$160.00
Re-inspection for Non-compliance	Jan. 1/20	\$100.00
Display Fire Works inspection / permit	Jan. 1/20	\$269.00
Exemptions:		
a) Victoria Day fireworks display by the Fanshawe Optimist;		
b) Canada Day fireworks displays by the East London and River East London Optimist Clubs, Byron Optimists, City of London - Celebrate London Committee, and the Community Council of White Oaks;		
c) Lambeth Harvestfest fireworks display by the Lambeth Harvestfest Committee; and		
d) New Year's Eve fireworks display held by the City of London in Victoria Park.		
Pyrotechnic inspection / permit	Jan. 1/20	\$246.00
Open Air Burn Permit (Part 4)	Jan. 1/20	\$70.00
False Alarms		
Non notified false alarm	Jan. 1/20	\$700.00
3rd or more to the same building in 30 days (each)	Jan. 1/20	\$700.00
6th or more to the same building in any calendar year (each)	Jan. 1/20	\$700.00
ii) Training and Lectures	Jan. 1/20	\$100.00
iii) Fire Safety Course (Public Education)	Jan. 1/20	\$100.00

Note: In 2010, new inspection fees were introduced for by-law re-inspections where written Orders of Violation were issued and no action was taken to achieve compliance (Municipal Law Inspection fee). In addition, fees for Marijuana Grow Operation inspections were introduced at the initial inspection stage and compliance stage (Property Standards Inspection fee). These two new fees in addition to the long-standing property standards re-inspection fee are all billed to property owners. If fees are not paid, the amount is added to the property tax roll.

SCHEDULE 1 2020 FEES AND CHARGES SOCIAL & HEALTH SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: LONG TERM CARE		
<u>Adult Day Programs</u>		
Community Seniors Programs		
Day Programs:		
Client Fees per day	Jan.1/20	Set by SW LHIN
Baths	Jan.1/20	\$45.00
Foot Care	Jan.1/20	\$22.00
<u>Long Term Care-Dearness Home</u>		
Sundry:		
Staff Escort to Medical Clinics up to 3 hours	Jan.1/20	\$106.00
After 3 hours (per hour for a nursing escort)	Jan.1/20	\$35.00
Set up and cleaning fee for room rental	Jan.1/20	\$35.00
Hair Salon Rental Fees per month	Jan.1/20	\$350.00
Resident Revenue:		
Short Stay	Charge for resident accommodation shall be the maximum amount provided for in the Long Term Care Homes Act and regulation. The rates are set annually on July 1st by the Ministry of Health and Long Term Care.	
Basic Ward Nursing Care		
Semi Private Nursing Care		
Private Nursing Care		

SCHEDULE 1
2020 FEES AND CHARGES
TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2020 PROPOSED			
		Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: PARKING					
Parking					
Parking Control					
i) Private MLEO Training & Appointment		Jan. 1/20	\$250.00		
ii) Administrative Fee Bulk Lot Passes - NEW		Jan. 1/20	\$25.00		
Parking Meters					
i) Parking Meter Fees					
Outlying 1 hour	Hour	Jan. 1/20	\$2.25		
Outlying 2 hour	Hour	Jan. 1/20	\$2.25		
Outlying 4 hour	Hour	Jan. 1/20	\$2.25		
10 Hour Metered Zone	Hour	Jan. 1/20	\$2.25		
	Maximum	Jan. 1/20	\$5.00		
	Monthly	Jan. 1/20	\$45.00		
East end meters	Hour	Jan. 1/20	\$1.25		
Downtown 1 hour	Hour	Jan. 1/20	\$2.25		
Parking Meter Bagging (per parking stall)/Parking Admin Fee	Admin +	Jan. 1/20	\$50.00		
	Day	Jan. 1/20	\$11.00		
Residential Parking Pass Program : First Residential Parking Pass is \$60.00 (except no charge for the "King's University College area" and the "Trowbridge Avenue, Mary Avenue and Pinewood Drive area") / Second Residential Parking Pass is \$60.00 / Residential Parking Pass at midpoint of program year is reduced by 50% / Replacement Residential Parking Pass is \$120.00.					
Online transaction fee		Jan. 1/20	\$1.50		
Parking Lots - Municipally Operated					
Lot # 3 North - 743 Richmond Street	Hour	Jan. 1/20	\$2.00	Aug. 1/20	\$2.50
Lot # 6 - Kent Street, North Side of Kent Street between Richmond & Talbot Streets	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00	Mar. 1/20	\$10.00
	Evening	Jan. 1/20	\$6.00		
Lot #9 78 Riverside Dr. Kiwanis Senior Centre	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$5.00		
	Evening	Jan. 1/20	\$4.00		
Lot #10 - Mill Street/John Street/St.George - NEW	Hour	Jan. 1/20	\$0.00	Oct. 1/20	\$2.50
	Day	Jan. 1/20	\$0.00	Oct. 1/20	\$10.00
	Evening	Jan. 1/20	\$0.00	Oct. 1/20	\$8.00
	Monthly	Jan. 1/20	\$0.00	Oct. 1/20	\$100.00
Lot # 12 - 199 Ridout Street N., PUC Parking Lot North Side of Horton Street between Thames & Ridout Streets	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$5.00	Mar. 1/20	\$6.00
	Evening	Jan. 1/20	\$4.00	Mar. 1/20	\$5.00
	Monthly	Jan. 1/20	\$70.00	Mar. 1/20	\$80.00
Lot #13 - 189 King Street - NEW	Hour	Jan. 1/20	\$0.00	Oct. 1/20	\$2.50
	Day	Jan. 1/20	\$0.00	Oct. 1/20	\$10.00
	Evening	Jan. 1/20	\$0.00	Oct. 1/20	\$8.00
	Monthly	Jan. 1/20	\$0.00	Oct. 1/20	\$120.00
Lot # 14 - Via Train Station, South Side of York Street between Richmond & Clarence Streets	Hour	Jan. 1/20	\$2.00		
Lot # 15 - London Convention Centre, South Side of King Street between Wellington & Waterloo Street	Hour	Jan. 1/20	\$2.00		
	Day	Jan. 1/20	\$7.00	Mar. 1/20	\$8.00
	Day (buses only)	Jan. 1/20	\$75.00		
	Evening	Jan. 1/20	\$5.00	Mar. 1/20	\$6.00
	Monthly	Jan. 1/20	\$113.00		
Lot # 16 - 205 Oxford St (Rear), West of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00		
	Evening	Jan. 1/20	\$6.00		
	Monthly	Jan. 1/20	\$50.00	Mar. 1/20	\$60.00

SCHEDULE 1
2020 FEES AND CHARGES
TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2020 PROPOSED			
		Effective Date	Fee	Effective Date	Fee
Lot # 19 - Museum London	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Evening	Jan. 1/20	\$6.00		
Lot # 20 - 155 Kent Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
Lot # 21 - 558 Talbot Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00	Mar. 1/20	\$10.00
	Evening	Jan. 1/20	\$5.00	Mar. 1/20	\$8.00
	Night	Jan. 1/20	\$15.00		
	Monthly	Jan. 1/20	\$80.00	Mar. 1/20	\$100.00
Lot # 22 - 695 Richmond Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	12 hour maximum	Jan. 1/20	\$8.00	Mar. 1/20	\$10.00
	24 hour maximum	Jan. 1/20	\$14.00	Mar. 1/20	\$15.00
	Monthly	Jan. 1/20	\$70.00	Mar. 1/20	\$80.00
Parking Lots Municipally Owned					
Lot # 1 - East London, North of Dundas Street between English & Elizabeth Street	Hour	Jan. 1/20	\$0.75	Mar. 1/20	\$1.00
	Day	Jan. 1/20	\$4.50		
	Evening	Jan. 1/20	\$2.50		
	Monthly	Jan. 1/20	\$50.00		
	Bulk Day>5	Jan. 1/20	\$3.00		
	Bulk Evening>5	Jan. 1/20	\$1.50		
Lot # 2 - East London, North of Dundas Street between Elizabeth & Adelaide Street	Hour	Jan. 1/20	\$0.75	Mar. 1/20	\$1.00
	Day	Jan. 1/20	\$4.50		
	Evening	Jan. 1/20	\$2.50		
	Monthly	Jan. 1/20	\$50.00		
	Bulk Day>5	Jan. 1/20	\$3.00		
	Bulk Evening>5	Jan. 1/20	\$1.50		
Lot # 3 East - East of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00		
	Evening	Jan. 1/20	\$6.00		
	Monthly	Jan. 1/20	\$50.00		
Lot # 3 West - Richmond Village West of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00		
	Evening	Jan. 1/20	\$6.00		
	Monthly	Jan. 1/20	\$46.00		
Lot # 4 - Marshall Street, South of Dundas Street between Lyle & Adelaide Streets	Hour	Jan. 1/20	\$0.75	Mar. 1/20	\$1.00
	Day	Jan. 1/20	\$4.50		
	Evening	Jan. 1/20	\$2.50		
	Monthly	Jan. 1/20	\$50.00		
Lot # 5 - Queens Ave, North Side of Queens Ave between Clarence & Richmond Streets	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$10.00
	Day	Jan. 1/20	\$8.00		
	Evening	Jan. 1/20	\$6.00		
	Monthly unreserved	Jan. 1/20	\$130.00		
	Monthly reserved	Jan. 1/20	\$310.00		
Lot # 7 - 824 Dundas, Provincial Offences Court between Rectory & Ontario Streets	Hour	Jan. 1/20	\$2.00		
	Day	Jan. 1/20	\$5.00		
	Monthly	Jan. 1/20	\$50.00		

SCHEDULE 1 2020 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2020 PROPOSED			
		Effective Date	Fee	Effective Date	Fee
Lot # 8 - Budweiser Gardens, North Side of King Street between Ridout & Talbot Streets	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$8.00		
	Evening	Jan. 1/20	\$6.00		
	Monthly	Jan. 1/20	\$100.00		
Lot # 11 - Thames Street Park, North Side of King Street between Thames & Ridout Streets	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$6.00		
	Evening	Jan. 1/20	\$4.00		
Lot # 17 - Peace Gardens, West Side of Thames Street (York & King Streets.) (Enforced Mon-Fri)	Hour	Jan. 1/20	\$2.00	Mar. 1/20	\$2.50
	Day	Jan. 1/20	\$6.00		
	Evening	Jan. 1/20	\$4.00		
Park and Ride		Jan. 1/20	\$60.00		
SERVICE GROUPING: ROADWAYS					
Roadway Maintenance					
Sidewalk Cut	Admin Fee	Jan. 1/20	\$50.00		
	/sq. meter	Jan. 1/20	\$100.00		
Curb Cut	Meter	Jan. 1/20	\$150.00		
Curb Removal	Meter	Jan. 1/20	\$25.00		
Asphalt Cut Restoration	Square meter	Jan. 1/20	\$21.00 (vertical 25m)		
Pavement Degradation (Contractor/utilities)	Pavement Quality Index (PQI) & \$/square meter	Jan. 1/20	Good (80-100 PQI)-\$35.00 Adequate (60-80 PQI)-\$28.00 Fair (30-60 PQI)-\$21.00 Poor (1-30 PQI)-\$14.00		
Winter Maintenance					
Winter Maintenance -Unassumed Subdivisions		Jan. 1/20			
Traffic Control & Lighting					
Flashers Barricades	Day	Jan. 1/20	\$3.25		
Traffic Control Signs	Day	Jan. 1/20	\$4.00		
Traffic Cones	Day	Jan. 1/20	\$1.50		
Traffic Signal Timing Information		Jan. 1/20	\$135.00		

SCHEDULE 1
2020 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: CORPORATE SERVICES		
<u>Facilities</u>		
Property Rentals	Jan. 1/20	Agreement
<u>Human Resources</u>		
Room Rentals	Jan. 1/20	Agreement
<u>Purchasing</u>		
Bidding Documents - on-line purchases	Jan. 1/20	\$35.00
<u>Realty Services</u>		
Property Rentals	Jan. 1/20	Contracts
Residential Revenue	Jan. 1/20	Contracts
Vacant Land Revenue	Jan. 1/20	Contracts
Agricultural Land Revenue	Jan. 1/20	Contracts
Skate Sharpening Property Revenue	Jan. 1/20	Contracts
Underground Encroachment Revenue	Jan. 1/20	Contracts
Sidewalk Cafes	Jan. 1/20	Contracts
Outdoor Advertisements	Jan. 1/20	Contracts
Woodhull - Internments	Jan. 1/20	\$550.00
Woodhull - Sale of Plot ⁽¹⁾	Jan. 1/20	\$650.00
Air/Land Rights Rental	Jan. 1/20	Contracts
Note (1): The price of a plot in the Woodhull Cemetery is \$650; however \$350 is placed into a perpetual care fund for the Cemetery with \$300 credited to the Realty Services account.		
<u>Risk Management</u>		
Admin fee - claims recovery	Jan. 1/20	1% of claim amount, \$50.00 minimum
Admin fee - event insurance premium	Jan. 1/20	\$5.00 - premium less than \$100.00, \$10.00 - premium more than \$100.00
<u>Technology Services</u>		
Printing Charges	Jan. 1/20	Actual Costs
SERVICE GROUPING: CORPORATE PLANNING & ADMINISTRATION		
<u>Information & Archive Management</u>		
Sale Misc. Documents:		
i) Photocopies	Jan. 1/20	\$0.20
Records Research Request (per 15 minutes of research time)	Jan. 1/20	\$7.50

SCHEDULE 1
2020 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: COUNCIL SERVICES		
<u>Municipal Election</u>		
Sale Misc. Documents (details below)		
Photocopies	Jan. 1/20	\$0.20/page
Ward & Poll Maps	Jan. 1/20	\$5.00/ward
City Map	Jan. 1/20	\$10.00
Election Results	Jan. 1/20	\$20.00
Street Index	Jan. 1/20	\$20.00
Additional Copies of Voter's List		
Per Ward	Jan. 1/20	\$25.00
All Wards	Jan. 1/20	\$350.00
SERVICE GROUPING: PUBLIC SUPPORT SERVICES		
<u>Taxation</u>		
Revenue Division:		
Tax Certificates	Jan. 1/20	\$57.00
Tax Account Ownership Changes	Jan. 1/20	\$37.00
New Tax Account or Roll Number	Jan. 1/20	\$67.00
Notice of Past Due Property Taxes (greater than \$200)	Jan. 1/20	\$8.00
Property Title Searches Prior to Registration of Tax Arrears Certificates	Jan. 1/20	\$111.00
Miscellaneous Revenue Fees:		
Mortgagee Tax Confirmations	Jan. 1/20	\$26.00
Duplicate Tax Bill	Jan. 1/20	\$26.00
Receipt - Income Tax Account Statements	Jan. 1/20	\$35.00
Account Statements: Tax Statement without Transactions	Jan. 1/20	\$26.00
Tax Statement with Transactions	Jan. 1/20	\$35.00
Tax Account Analysis (per hour)	Jan. 1/20	\$73.00
Returned Cheques PAP, EFT, PAD (NSF) - Taxation	Jan. 1/20	\$45.00
Cost Recoveries on Tax Registrations	Jan. 1/20	Actual Costs
Addition to Tax Roll Fee	Jan. 1/20	\$25.00
Addition to Tax Roll Fee (POA Fines)	Jan. 1/20	\$25.00

SCHEDULE 1
2020 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
Licensing & Certificates		
Non- Residential Boulevard Application Fee	Jan. 1/20	\$150.00
Non-Residential Boulevard Parking Rentals (square feet)		
i) Non Profit or Charity	Jan. 1/20	\$0.87
ii) Commercial Site	Jan. 1/20	\$1.73
iii) Commercial Site Downtown	Jan. 1/20	\$4.80
Oaths		
i) Commissioner of Oaths	Jan. 1/20	\$30.00
ii) Statutory Declaration	Jan. 1/20	\$45.00
Street Closing:		
- Appraisal Fee	Jan. 1/20	\$260.00
- Application Fee	Jan. 1/20	\$165.00
- Advertising	Jan. 1/20	\$1,182.00
Nevada Licences	Jan. 1/20	3% prize value
Raffle Licences	Jan. 1/20	3% prize value
Bingo Licences	Jan. 1/20	\$90.00
Marriage Licences	Jan. 1/20	\$140.00
Civil Ceremony	Jan. 1/20	\$275.00
Ceremony Witness Fee	Jan. 1/20	\$25.00
Foreign Pension Certificates	Jan. 1/20	\$30.00
Municipal Information Form (formerly listed as LLBO Approval)	Jan. 1/20	\$25.00
Municipal Significance Designation	Jan. 1/20	\$50.00
Letter/ Temporary Extension of Liquor Licence Approval		
Vital Statistics:		
i) Death Registration	Jan. 1/20	\$40.00
ii) Notice of Out of Town Death	Jan. 1/20	\$35.00
Sundry Receipts		
i) Hearing Fee	Jan. 1/20	\$150.00
ii) Municipal Approval - Lottery Licences	Jan. 1/20	\$50.00
iii) Committee Room Rentals	Jan. 1/20	\$150.00
iv) Street Encroachment Agreements - with a PIN submission	Jan. 1/20	\$250.00
v) Street Encroachment Agreements - without a PIN submission (applicable to residential properties only)	Jan. 1/20	\$300.00
vi) Street Encroachment Agreements - annual rental charge	Jan. 1/20	\$10.00 per square metre

**SCHEDULE 1
2020 FEES AND CHARGES
FINANCIAL MANAGEMENT**

Service/Activity	2020 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: FINANCIAL MANAGEMENT		
Finance		
Addition to Tax Roll Fee	Jan. 1/20	\$25.00
Addition to Tax Roll Fee - POA Fines	Jan. 1/20	\$25.00
Statement Summary of Outstanding Invoices - Accounts Receivable (A/R)	Jan. 1/20	\$27.00
Returned Items such as Cheques, PAP, EFT, PAD, Credit card, (i.e. NSF):		
- Financial Services (Corporate wide application except as below:)	Jan. 1/20	\$45.00
- POA Fines Only	Jan. 1/20	\$35.00
- Admin Fees POA Fines Only	Jan. 1/20	\$10.00
Retrieval of Cashed A/P Cheques	Jan. 1/20	\$26.00
Provincial Offenses Act Collection Agency Fee Recovery	Jan. 1/20	Actual Percentage
Miscellaneous Accounts Receivable Collection Agency Fee Recovery	Jan. 1/20	Actual Percentage
Lawyers Responses	Jan. 1/20	\$60.00
Corporate Financing		
Property Rentals	Jan. 1/20	Contract

SCHEDULE 2 2021 FEES AND CHARGES CULTURE SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
<u>SERVICE GROUPING: CENTENNIAL HALL</u>		
i) Hall Rentals		
(a) Auditorium		
Theatre Style (Monday - Thursday, Sunday)	Jan. 1/21	\$2,500 or 10% gross gate to a maximum of \$4,000, whichever is greater
Banquet Style	Jan. 1/21	\$1,500.00
Banquet Style - June, July, August	Jan. 1/21	\$1,000.00
New Year's Eve	Jan. 1/21	\$2,500.00
Rehearsal Stage	Jan. 1/21	\$600.00
(b) Banquet Hall		
Monday through Friday	Jan. 1/21	\$1,000.00
Sunday, Saturday, Holidays	Jan. 1/21	\$1,000.00
New Year's Eve	Jan. 1/21	\$2,000.00
One-half Banquet Hall	Jan. 1/21	\$500.00
Trade Shows (per day)	Jan. 1/21	\$1,000.00
(c) Lounge	Jan. 1/21	\$250.00
(d) Lounge - After Events	Jan. 1/21	\$200.00
(e) Entire Building (Convention Rate)	Jan. 1/21	\$3,500.00
(f) Entire Building (Trade Show Rate)	Jan. 1/21	\$3,500.00
(g) Early/Late Access Charge/hour (Prior to 8:00 a.m./after 1:00 p.m.)	Jan. 1/21	\$50.00
(h) Move In/Move Out	Jan. 1/21	50% of applicable rate
(i) Women's Canadian Club	Jan. 1/21	\$850.00
(j) Teen Dances or Pub Nights (Banquet Hall only)	Jan. 1/21	\$1,000.00
(k) Catering Surcharge	Jan. 1/21	7% of gross catering revenue or \$0.70/person
ii) Bar Receipts		
Centennial Hall License - Rates	Jan. 1/21	Market
iii) Canteen Receipts - Snacks	Jan. 1/21	Market
iv) Checkroom Receipts	Jan. 1/21	Market
v) Sundry Receipts		
vi) Chair Removal	Jan. 1/21	Market
vii) Catering Revenue Self Catering	Jan. 1/21	Market & 7% of admissions
viii) Ticket Surcharge	Jan. 1/21	\$1.00 per ticket
<i>Fanshawe Symphonic Chorus and Local Community Events are excluded.</i>		

Note:

1. Non-profit organizations which book a series of events, in advance, (at least six events per calendar year) and which require a very limited amount of set-up and maintenance will receive a reduced rate.

SCHEDULE 2 2021 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2021 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: GARBAGE RECYCLING & COMPOSTING			
<u>Recycling & Composting</u>			
Grass Clippings	Bag	Jan. 1/21	\$1.50
Bagged Residential Garbage	Bag	Jan. 1/21	\$1.50
Composters and Digesters	Unit	Jan. 1/21	\$35.00
Blue Box (maximum of two boxes per purchase)	Box	Jan. 1/21	\$6.00
Woodchips, compost, compost/soil mix	Bag	Jan. 1/21	\$5.00
Blue Box Processing Fees	Agreement	Jan. 1/21	Agreement
Recycling Carts	Cart	Jan. 1/21	\$80.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/21	\$130.00
Multi-Residential Buildings-Twice per week collection	Per unit per year	Jan. 1/21	\$4.50
<u>Garbage Collection & Disposal</u>			
Waste Collection Fees:			
Garbage Tag	Tag	Jan. 1/21	\$1.50
Collection Charges	Agreement	Jan. 1/21	Agreement
Multi-Residential Buildings Bin Rental	Month / Bin	Jan. 1/21	\$25.00
Multi-Residential Buildings - Twice per week collection	Per unit per year	Jan. 1/21	\$4.50
Waste Management By-law WM-12, Part 12 (Owner has failed to comply with WM-12, Part 12; City collects waste at expense of owner)	Hour, \$130.00 minimum/event	Jan. 1/21	\$130.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/21	\$130.00
Solid Waste Disposal Fees:			
Household Hazardous Special Waste - Middlesex County	Agreement	Jan. 1/21	Agreement
Household Hazardous Special Waste - Elgin County	Agreement	Jan. 1/21	Agreement
Business Waste	Tonne	Jan. 1/21	\$75.00
Business Waste - minimum vehicle tare weight of 10 tonnes - charge account only	Tonne	Jan. 1/21	\$45.00
Municipally controlled waste from adjacent separated municipalities	Tonne	Jan. 1/21	\$43.00
Recycling Process Residuals	Tonne	Jan. 1/21	\$39.00
Landfill Disposal Small Load Residential Waste:			
0-100	Kilograms	Jan. 1/21	\$8.00
101-200	Kilograms	Jan. 1/21	\$15.00
201-400	Kilograms	Jan. 1/21	\$30.00
401-600	Kilograms	Jan. 1/21	\$45.00
601-800	Kilograms	Jan. 1/21	\$60.00
801-1,000	Kilograms	Jan. 1/21	\$75.00
Over 1,000	Kilograms	Jan. 1/21	\$75.00

SCHEDULE 2 2021 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2021 PROPOSED	
		Effective Date	Fee
Waste from Outside Service Area accepted under Ministerial Order	Tonne	Jan. 1/21	\$150.00
Minimum Charge for Business (excluding residential & charitable organization waste)	Transaction	Jan. 1/21	\$75.00
Daily Cover Tipping Fee	Tonne	Jan. 1/21	\$10.50
Asbestos Waste	Lump sum 1 st load	Jan. 1/21	\$350.00
	Lump sum 2 nd load	Jan. 1/21	\$100.00
	Plus per tonne	Jan. 1/21	\$75.00
Brownfield Waste Tipping Fee	Tonne	Jan. 1/21	\$33.00
Drop-off Depot Fees:			
Renovation Materials			
Small Load		Jan. 1/21	\$25.00
Car Load		Jan. 1/21	\$50.00
Truck, Van, Small Trailer Load		Jan. 1/21	\$70.00
Appliances Containing Ozone Depleting Substances	Unit	Jan. 1/21	\$20.00

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING:				
NEIGHBOURHOOD & RECREATION SERVICES				
Aquatics				
Lessons: (all pools)				
Swim Lesson - Child - 30 Min - per class	Jan. 1/21	\$10.25		
Swim Lesson - Child - 45 Min - per class	Jan. 1/21	\$12.25		
Swim Lesson - Adult - 45 Min - per class	Jan. 1/21	\$12.95		
Swim Lesson - Private - 30 Min - per class	Jan. 1/21	\$25.53		
Swim Lesson - Semi Private - 30 Min - per class	Jan. 1/21	\$19.00		
Swim Lesson - SU - Private - 30 Min - per class	Jan. 1/21	\$27.20		
Swim Lesson - SU - Semi Private - 30 Min - per class	Jan. 1/21	\$17.85		
Swim Lesson - Low Ratio - per class	Jan. 1/21	\$13.10		
Leadership & Specialty Courses	Jan. 1/21	\$10.00-\$500.00		
Leadership 2nd Chance Fee 80% Discount on				
Competitive Teams - Full Summer	Jan. 1/21	\$121.00		
Baby Aqua Fit	Jan. 1/21	\$40.00		
Small Ratio Class Fee	Jan. 1/21	\$95.00		
Admissions:				
Child Per Visit Admission	Jan. 1/21	\$4.25		
Adult Per Visit Admission	Jan. 1/21	\$6.00		
Senior Per Visit Admission	Jan. 1/21	\$5.00		
Family Per Visit Admission	Jan. 1/21	\$15.00		
Promotional Admission	Jan. 1/21	\$0.00-\$10.00		
Passes:				
Family Pass Full Summer	Jan. 1/21	\$200.00		
Family Pass 1/2 Summer	Jan. 1/21	\$110.00		
Child 10 Visit Pass	Jan. 1/21	\$25.25		
Child 3 Month Pass	Jan. 1/21	\$105.00		
Adult 10 Visit Pass	Jan. 1/21	\$46.00		
Adult 3 Month Pass	Jan. 1/21	\$186.00		
Senior 10 Visit Pass	Jan. 1/21	\$38.25		
Senior 3 Month Pass	Jan. 1/21	\$132.00		
Outdoor Pool Rental:				
Heated	Jan. 1/21	\$90.00		
Thames Pool - Entire facility	Jan. 1/21	\$313.50		
Wading Pools	Jan. 1/21	\$30.00		
South London:				
Corporate	Jan. 1/21	\$161.00	Sep. 1/21	\$164.00
Affiliates	Jan. 1/21	\$144.00	Sep. 1/21	\$147.00
Canada Games Aquatic Centre				
Corporate	Jan. 1/21	\$259.00	Sep. 1/21	\$264.00
Affiliates	Jan. 1/21	\$220.00	Sep. 1/21	\$224.00
Major Meets 20% discount (Per Council Directive for rentals over 36 hours)	Jan. 1/21	\$186.00		
Carling Heights Optimist Community Centre				
Corporate	Jan. 1/21	\$93.00	Sep. 1/21	\$95.00
Affiliates	Jan. 1/21	\$84.50	Sep. 1/21	\$86.00
Lifeguard Costs (per hour)				
Birthday Parties (per child)	Jan. 1/21	\$29.00		
Fee to ride slide for Birthday parties (South London)	Jan. 1/21	\$16.50		
Leadership Manuals	Jan. 1/21	\$2.00		
	Jan. 1/21	\$10.00-\$200.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Arenas				
Public Skating				
Admissions:				
Public Skate: Adult	Jan. 1/21	\$4.50		
Public Skate: Youth (13-18)	Jan. 1/21	\$3.75		
Public Skate: Child	Jan. 1/21	\$3.50		
Public Skate: PD Day	Jan. 1/21	\$3.50		
Public Skate: Seniors	Jan. 1/21	\$3.75		
Family Pass	Jan. 1/21	\$8.25		
Child 20 Skate Pass	Jan. 1/21	\$44.00		
Teen 20 Skate Pass	Jan. 1/21	\$48.50		
Adult 20 Skate Pass	Jan. 1/21	\$62.00		
Senior 20 Skate Pass	Jan. 1/21	\$49.00		
Family 20 Skate Pass	Jan. 1/21	\$97.00		
Ice Activity: Shiny Hockey (Per person per	Jan. 1/21	\$8.25		
Ticket Ice (Per person per session)	Jan. 1/21	\$10.00	Sept. 1/21	\$10.50
Learn to Skate:				
Learn-to-Skate (Pre-School)	Jan. 1/21	\$53.00	Sept. 1/21	\$54.00
Learn-to-Skate (Child)	Jan. 1/21	\$57.50	Sept. 1/21	\$58.50
Learn-to-Skate (Adult)	Jan. 1/21	\$103.00	Sept. 1/21	\$105.00
Ice Rates (Per Hour):				
Winter Rental: Minor Affiliate	Jan. 1/21	\$178.00	Sept. 1/21	\$181.00
Winter Rental: Minor Prime	Jan. 1/21	\$190.00	Sept. 1/21	\$193.00
Winter Rental: Standard (Adult)	Jan. 1/21	\$238.00	Sept. 1/21	\$242.00
Winter Rental: Standard Adult Contract	Jan. 1/21	\$226.00	Sept. 1/21	\$229.50
Winter Rental: Special/Last Minute Non Prime Time	Jan. 1/21	\$109.00		
Winter Rental: Special/Last Minute Prime Time	Jan. 1/21	\$137.00		
Winter Rental: Commercial	Jan. 1/21	\$250.00	Sept. 1/21	\$254.00
Non-Prime Standard	Jan. 1/21	\$190.00	Sept. 1/21	\$193.00
Non-Prime - Minor	Jan. 1/21	\$152.50	Sept. 1/21	\$155.00
Non-Prime - Commercial	Jan. 1/21	\$200.00	Sept. 1/21	\$203.00

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Off-season - Adult	Jan. 1/21	\$254.00		
Off-season - Minor	Jan. 1/21	\$203.00		
Off-season - Minor Non Prime	Jan. 1/21	\$159.50		
Off-season - Commercial	Jan. 1/21	\$267.00		
Year Round Dry Pad: Adult	Jan. 1/21	\$58.00	Sept. 1/21	\$59.00
Year Round Dry Pad: Minor	Jan. 1/21	\$44.00	Sept. 1/21	\$45.00
Year Round Dry Pad: Commercial	Jan. 1/21	\$58.00	Sept. 1/21	\$59.00
Contract Amendment Fee (per amendment)	Jan. 1/21	\$7.00		
High School Hockey Service Fee	Jan. 1/21	\$16.00		
Storage Fee - Small (per year)	Jan. 1/21	\$228.50		
Storage Fee - Large (per year)	Jan. 1/21	\$456.00		
Community Centres				
Youth Programs				
Adult Programs				
<i>Refer to fees listed under Community Recreation & Leisure Programs</i>				
Gym and Meeting Room Rentals:				
Gymnasium Rentals (hourly)				
Large	Jan 1/21	\$103.37		
Medium	Jan 1/21	\$47.07		
Small	Jan 1/21	\$39.39		
Meeting Rooms Rentals (hourly)				
Standard	Jan 1/21	\$28.30		
Large	Jan 1/21	\$39.39		
Note:				
Children and Youth rates will be at 75% of the standard fee.				
Commercial rates will be charged an additional 80% of the standard fee.				
Court Rentals (hourly)				
Volleyball court	Jan 1/21	\$39.39		
Badminton/Pickleball court	Jan 1/21	\$25.51		
Recreational Drop-In-Fees:				
Child	Jan 1/21	\$2.75		
Youth	Jan 1/21	\$2.75		
Adult	Jan 1/21	\$4.75		
Older Adult/Senior	Jan 1/21	\$4.50		
Family	Jan 1/21	\$10.00		
10 Visit Pass:				
Child	Jan 1/21	\$21.90		
Youth	Jan 1/21	\$21.90		
Adult	Jan 1/21	\$37.83		
Older Adult/Senior	Jan 1/21	\$35.84		
Family	Jan 1/21	\$79.65		
Weight Room or Aerobics:				
Youth - Daily Pass	Jan 1/21	\$4.25		
10 Session Pass	Jan 1/21	\$33.85		
3 Month Pass	Jan 1/21	\$84.62		
6 Month Pass	Jan 1/21	\$169.25		
1 Year Pass	Jan 1/21	\$338.50		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Adult - Daily Pass	Jan 1/21	\$5.50		
10 Session Pass	Jan 1/21	\$43.81		
3 Month Pass	Jan 1/21	\$109.51		
6 Month Pass	Jan 1/21	\$219.03		
1 Year Pass	Jan 1/21	\$438.05		
Senior - Daily Pass	Jan 1/21	\$4.50		
10 Session Pass	Jan 1/21	\$35.84		
3 Month Pass	Jan 1/21	\$89.60		
6 Month Pass	Jan 1/21	\$179.20		
1 Year Pass	Jan 1/21	\$358.41		
North London Centre				
Memberships:				
Adult Racquets (tennis/squash)	Jan 1/21	\$187.59		
Adult Racquets - Spouse of a member	Jan 1/21	\$113.55		
Seniors (55+) Racquets	Jan 1/21	\$113.55		
Youth (under 19) Racquets	Jan 1/21	\$113.55		
Family Racquets	Jan 1/21	\$333.64		
Squash	Jan 1/21	\$68.08		
Tennis Court Bookings:				
Member - Prime	Jan 1/21	\$26.58		
Member - Non Prime	Jan 1/21	\$21.26		
Member - same day booking	Jan 1/21	\$17.56		
Non Member - Prime	Jan 1/21	\$34.85		
Non Member - Non Prime	Jan 1/21	\$27.59		
Non Member - same day booking	Jan 1/21	\$21.94		
Squash:				
Member - Prime	Jan 1/21	\$14.22		
Member - Non Prime	Jan 1/21	\$11.62		
Non Member - Prime	Jan 1/21	\$17.73		
Non Member - Non Prime	Jan 1/21	\$14.54		
Rollerskating Admission:				
Seniors (55+)	Jan 1/21	\$7.25		
Adult	Jan 1/21	\$7.75		
Child	Jan 1/21	\$5.50		
Skate Rental	Jan 1/21	\$4.25		
10 Visit Skate Pass:				
Seniors (55+)	Jan 1/21	\$57.74		
Adult	Jan 1/21	\$61.73		
Child	Jan 1/21	\$43.81		
Seniors Centres and Programs				
Membership Fees:				
One Centre Only (Per Year)	Jan 1/21	\$47.80		
Both Centres (Per Year)		\$60.74		
Senior Satellites (Per Year) Per Satellite	Jan 1/21	\$10.40		
Seniors Centre Member Programs	Jan 1/21	\$1.00-\$5.00		
Senior Satellites (Per Year) Multi-Site Bundle	Jan 1/21	\$29.23		
Seniors Satellites Programs	Jan 1/21	\$2.15 - \$10.25		
Special Events	Jan 1/21	\$8.00-\$14.00		
Bus Trips	Jan 1/21	\$80.00-\$120.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Community Recreation & Leisure Programs				
Youth Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan 1/21	\$35.33	Apr 1/21	\$35.86
Day Camp (per week):				
Neighbourhood Camp Base Fee	Jan 1/21	\$136.28	Apr 1/21	\$138.33
Specialty Theme Camp Base Fee	Jan 1/21	\$144.13 - \$240.55	Apr 1/21	\$146.29 - \$244.17
Before <u>or</u> After Program	Jan 1/21	\$32.00		
Before <u>and</u> After Program	Jan 1/21	\$47.00		
PD Day Camps	Jan 1/21	\$31.00		
Youth Camp/Summer Surprise	Jan 1/21	\$163.42	Apr 1/21	\$165.87
Leadership				
Leader in Training I	Jan 1/21	\$78.16	Apr 1/21	\$79.33
Leader in Training II	Jan 1/21	\$140.07	Apr 1/21	\$142.17
Leader in Training III	Jan 1/21	\$183.72	Apr 1/21	\$186.47
Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan 1/21	\$65.24	Apr 1/21	\$66.22
Older Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan 1/21	\$65.24	Apr 1/21	\$66.22
Golf				
Golf Courses				
Green Fees:				
Thames Valley Golf Course Green Fees:				
Member Classic Green Fees				
Shoulder season	Jan. 1/21	\$20.00		
Prime Time	Jan. 1/21	\$25.00		
Non Prime Time	Jan. 1/21	\$20.00		
Twilight	Jan. 1/21	\$15.00		
Junior Rate	Jan. 1/21	\$12.00		
Guest Classic Green Fees				
Shoulder season	Jan. 1/21	\$33.00		
Prime Time	Jan. 1/21	\$44.00		
Non Prime Time	Jan. 1/21	\$37.00		
Twilight	Jan. 1/21	\$25.00		
Junior Rate	Jan. 1/21	\$20.00		
Cart & Golf Package	Jan. 1/21	\$56.00		
Hickory Green Fees Member				
All Day	Jan. 1/21	\$12.00		
Junior Rate	Jan. 1/21	\$10.00		
Hickory Green Fees Guest				
All Day	Jan. 1/21	\$22.00		
Junior Rate	Jan. 1/21	\$18.00		
Hickory 9 Hole - Special	Jan. 1/21	\$18.00		
Fanshawe Golf Course Green Fees:				
Traditional Green Fees Member				
Shoulder season	Jan. 1/21	\$20.00		
Prime Time	Jan. 1/21	\$25.00		
Non Prime Time	Jan. 1/21	\$20.00		
Twilight	Jan. 1/21	\$15.00		
Junior Rate	Jan. 1/21	\$12.00		
Traditional Classic Green Fees:				
Shoulder season	Jan. 1/21	\$33.00		
Prime Time	Jan. 1/21	\$44.00		
Non Prime Time	Jan. 1/21	\$37.00		
Twilight	Jan. 1/21	\$25.00		
Junior Rate	Jan. 1/21	\$20.00		
Cart & Golf Package	Jan. 1/21	\$56.00		
Quarry Green Fees Member:				
Shoulder season	Jan. 1/21	\$15.00		
Prime Time	Jan. 1/21	\$20.00		
Non Prime Time	Jan. 1/21	\$18.00		
Twilight	Jan. 1/21	\$15.00		
Junior Rate	Jan. 1/21	\$12.00		
Quarry Green Fees Guest:				
Shoulder season	Jan. 1/21	\$28.00		
Prime Time	Jan. 1/21	\$35.00		
Non Prime Time	Jan. 1/21	\$32.00		
Twilight	Jan. 1/21	\$25.00		
Junior Rate	Jan. 1/21	\$20.00		
Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/21	\$47.00		
Non Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/21	\$41.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
River Road Green Fees Member				
Shoulder season	Jan. 1/21	\$15.00		
Prime Time	Jan. 1/21	\$20.00		
Non Prime Time	Jan. 1/21	\$18.00		
Twilight	Jan. 1/21	\$15.00		
Junior Rate	Jan. 1/21	\$12.00		
River Road Green Fees Guest				
Shoulder season	Jan. 1/21	\$28.00		
Prime Time	Jan. 1/21	\$35.00		
Non Prime Time	Jan. 1/21	\$32.00		
Twilight	Jan. 1/21	\$25.00		
Junior Rate	Jan. 1/21	\$20.00		
Other Green Fees				
Fanshawe - Parkside Nine	Jan. 1/21	\$0.00		
Promotional Rates	Jan. 1/21	\$20.00-\$50.00		
Unlimited Membership All Courses (7 days)				
Adult	Jan. 1/21	\$1,525.00		
Adult Payment Plan (Mar-Jul 15)	Jan. 1/21	\$1,575.00		
Senior (65 and over)	Jan. 1/21	\$1,375.00		
Senior (65 and over) Payment Plan	Jan. 1/21	\$1,425.00		
Youth (9 - 18)	Jan. 1/21	\$475.00		
Youth (9 - 18) Payment Plan	Jan. 1/21	\$525.00		
Intermediate/Student (19 - 24)	Jan. 1/21	\$950.00		
Intermediate (25 - 29)	Jan. 1/21	\$1,000.00		
Intermediate/Student (19 - 24) Payment Plan	Jan. 1/21	\$1,000.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends	Jan. 1/21	\$1,150.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends Payment Plan	Jan. 1/21	\$1,200.00		
Hickory (9 - 18)	Jan. 1/21	\$275.00		
Unlimited Hickory (19+) (7 Days)	Jan. 1/21	\$650.00		
Regular Memberships (7 days):				
Adult (19+)	Jan. 1/21	\$259.00		
Senior (65 and over)	Jan. 1/21	\$239.00		
Youth (9 - 18)	Jan. 1/21	\$149.00		
Hickory (19 and over)	Jan. 1/21	\$149.00		
Hickory (9 - 18)	Jan. 1/21	\$49.00		
Golf Lessons:				
Spectrum Adult & Senior Spring Classes	Jan. 1/21	\$115.00		
Spectrum Junior Boy/Girls Summer Classes	Jan. 1/21	\$125.00		
Spectrum Boot Camp	Jan. 1/21	\$140.00		
Spectrum Winter Junior Classes	Jan. 1/21	\$80.00		
Spectrum Winter Adult Classes	Jan. 1/21	\$110.00		
Pro Shop Services:				
Electric Cart Rental:				
Electric Cart Rental: Single Riders				
Prime Time (All Courses)	Jan. 1/21	\$19.00		
Non Prime Time (All Courses)	Jan. 1/21	\$16.00		
Hickory (any time)	Jan. 1/21	\$12.00		
Electric Cart Rental - 18 Hole Unlimited	Jan. 1/21	\$725.00		
Electric Cart Rental - 20X Rides 18 Holes Prime	Jan. 1/21	\$320.00		
Electric Cart Rental - 20X Rides 18 Holes Non Prime	Jan. 1/21	\$240.00		
Electric Cart Rental - 20X Rides 9 Holes	Jan. 1/21	\$160.00		
Pro Shop Rentals:				
Pull Carts	Jan. 1/21	\$5.00		
Pull Carts Annual Fee	Jan. 1/21	\$100.00		
Club Rental 18 holes	Jan. 1/21	\$10.00		
Club Rental 9 holes	Jan. 1/21	\$5.00		
Club Storage (Season) - Adult	Jan. 1/21	\$75.00		
Club Storage (Season) - Power Caddie	Jan. 1/21	\$110.00		
Indoor Range - One Hour	Jan. 1/21	\$5.00		
Indoor Range - 1/2 Hour	Jan. 1/21	\$3.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Special Events Coordination				
Special Events:				
Major Special Event Admin. Fee	Jan. 1/21	\$71.60		
Other Administration Fee	Jan. 1/21	\$35.53		
Attendants (per hour)	Jan. 1/21	\$17.00		
Beer Gardens Permit (per event)	Jan. 1/21	\$345.10		
Kiwanis Memorial Bandshell Victoria Park (per hour)	Jan. 1/21	\$16.00		
Non-Profit Parkland Rental Fee ≥8 (per day)	Jan. 1/21	\$101.50		
Commercial Parkland Rental Fee (per day)	Jan. 1/21	\$710.50		
	Jan. 1/21	\$623.30		
Showmobile Rental-Private/Commercial				
Showmobile Rental-Not for Profit	Jan. 1/21	\$559.40		
Vendor Permits –/unit/year with business license	Jan. 1/21	\$38.60		
Vendor Permits –/event no business license	Jan. 1/21	\$121.05		
Vendor Permit - 1-3 days (under 10 ft.)	Jan. 1/21	\$60.90		
Vendor Permit - 1-3 days (over 10 ft.)	Jan. 1/21	\$121.05		
Vendor Permit - 4+ days (under 10 ft.)	Jan. 1/21	\$71.60		
Vendor Permit - 4+ days (over 10 ft.)	Jan. 1/21	\$137.55		
Electrical Service (per ped./day)	Jan. 1/21	\$10.15		
Picnic Tables (per table)	Jan. 1/21	\$27.80		
Water Service (per day)	Jan. 1/21	\$24.30		
Hay Bale	Jan. 1/21	\$6.60		
Skateboard Feature Removal	Jan. 1/21	\$1,482.50		
Bleacher Rental	Jan. 1/21	\$826.25		
Bleacher Rental - each additional day	Jan. 1/21	\$353.90		
Garbage Bin -per event not on CoL property	Jan. 1/21	\$12.40		
Springbank Gardens Special Event Set Up Fee (per hour)	Jan. 1/21	\$33.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Filming (Commercial/For Profit) per day	Jan 1/21	\$100.00		
Filming (Not for Profit) flat rate	Jan 1/21	\$50.00		
Filming Student Project	Jan 1/21	\$0.00		
Filming B Roll	Jan 1/21	\$25.00		
Movie Screen	Jan 1/21	\$30/day		
Clean Up Deposit	Jan 1/21	\$1,000.00		
Barricades -per event not on COL property	Jan 1/21	\$5.95		
Civic Garden Complex - Hall Rentals:				
Horticultural Group Rentals (per hour)	Jan 1/21	\$18.60		
Wedding Rate - Half Day	Jan 1/21	\$651.10		
Wedding Rate - Full Day	Jan 1/21	\$1,012.20		
Special Occasions (maximum 4 Hours)	Jan 1/21	\$325.55		
Special Occasions - Full Day	Jan 1/21	\$1,012.20		
Commercial - Half Day	Jan 1/21	\$693.85		
Commercial - Full Day	Jan 1/21	\$1,301.70		
Conservatory for Pictures (per hour)	Jan 1/21	\$44.15		
Business Meetings "A" - full day	Jan 1/21	\$325.55		
Business Meetings "B" - half day	Jan 1/21	\$217.85		
Rental Set Up Fee (4 hour maximum)	Jan 1/21	\$176.10		
Springbank Gardens - Private Events:				
Wedding Rate - Half Day	Jan 1/21	\$650.55		
Wedding Rate - Full Day	Jan 1/21	\$1,011.70		
Commercial - Half Day	Jan 1/21	\$693.35		
Commercial - Full Day	Jan 1/21	\$1,301.20		
Not For Profit Company (under 8 hours)	Jan 1/21	\$178.20		
Not For Profit Company (over 8 hours)	Jan 1/21	\$357.00		
Special Occasions (maximum 4 Hours)	Jan 1/21	\$325.50		
Special Occasions - Full Day	Jan 1/21	\$1,011.70		
Table for Special Events	Jan 1/21	\$6.20		
Chair for Special Events	Jan 1/21	\$1.30		
Rental Set Up Fee (4 hour maximum)	Jan 1/21	\$176.10		
Dundas Place				
One Block Rental For Profit	Jan 1/21	\$507.50		
One Block Rental Non Profit	Jan 1/21	\$253.75		
Four Block Rental For Profit	Jan 1/21	\$1,522.50		
Four Block Rental Non Profit	Jan 1/21	\$812.00		
Alcohol Service Fee / Per Block	Jan 1/21	\$177.63		
Folding Tables	Jan 1/21	\$10.15		
Picnic Tables	Jan 1/21	\$20.30		
10X10 Tent	Jan 1/21	\$76.13		
10X20 Tent	Jan 1/21	\$177.63		
Propane Heater	Jan 1/21	\$76.13		
Umbrella with Base	Jan 1/21	\$10.15		
PA System	Jan 1/21	\$101.50		
Red Cube Furniture (per set)	Jan 1/21	\$50.75		
Movie Screen	Jan 1/21	\$152.25		
Cruiser Table	Jan 1/21	\$20.30		
Planter Rental (per season)	Jan 1/21	\$101.50		
Stage Decking (4X4)	Jan 1/21	\$20.30		
Stage Decking (4X8)	Jan 1/21	\$30.45		
Sports Services				
Sports Services				
Basketball	Jan 1/21	\$576.50	Sept. 1/21	\$585.00
Volleyball	Jan 1/21	\$628.50	Sept. 1/21	\$638.00
Beach Volleyball - Minor - (Per 2 hours)	Jan. 1/21	\$20.00		
Beach Volleyball - Adult - (Per 2 hours)	Jan. 1/21	\$27.00		
Cricket (Per 2 hours)	Jan. 1/21	\$15.00		
Ball Diamond Permit Fees (Per 2 Hours/Week):				
Adult Affiliate	Jan. 1/21	\$47.00		
Minor Affiliate	Jan. 1/21	\$21.00		
Minor Affiliate - Irrigated	Jan. 1/21	\$34.00		
Adult Affiliate - Irrigated	Jan. 1/21	\$78.00		
Lights	Jan. 1/21	\$14.50		
Tournament Rate	Jan. 1/21	Rate +10%		
Non Affiliate Premium	Jan. 1/21	Rate + 5%		
Labatt Park				
Minor Affiliate - 2hrs	Jan. 1/21	\$55.50		
Minor Affiliate - 4hrs	Jan. 1/21	\$82.00		
Minor Affiliate - 6hrs	Jan. 1/21	\$111.00		
Adult Affiliate - 2hrs	Jan. 1/21	\$210.00		
Adult Affiliate - 4hrs	Jan. 1/21	\$316.00		
Stadium Sportsfield Lighting	Jan. 1/21	\$22.00		
Social Function - 4 hours or less	Jan. 1/21	\$490.50		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Soccer Fees (Per 2 Hours):				
Minor Affiliate Non Irrigated	Jan. 1/21	\$21.00		
Adult Affiliate Non Irrigated	Jan. 1/21	\$28.00		
Minor Affiliate Irrigated	Jan. 1/21	\$63.50		
Minor Affiliate Lighted Irrigated	Jan. 1/21	\$93.00		
City Wide Artificial Turf Affiliate Minor Rate	Jan. 1/21	\$91.00		
City Wide Artificial Turf Affiliate Minor Rate - Lighted	Jan. 1/21	\$127.50		
Adult Affiliate Irrigated	Jan. 1/21	\$93.00		
Adult Affiliate Lighted and Irrigated	Jan. 1/21	\$121.50		
City Wide Artificial Turf Adult Affiliate Rate	Jan. 1/21	\$133.00		
City Wide Artificial Turf Adult Affiliate Rate - Lighted	Jan. 1/21	\$170.00		
City Wide Artificial Turf - Non Prime Time	Jan. 1/21	\$56.00		
Minor Affiliate Mini Irrigated	Jan. 1/21	\$25.50		
Mid-Size Affiliate Minor Irrigated	Jan. 1/21	\$32.00		
Non Affiliate Premium	Jan. 1/21	Rate + 5%		
Storybook Gardens				
Annual Pass:				
One Individual Annual Pass	Jan. 1/21	\$34.51		
Annual Pass, Bulk Purchase Rate, 20-99	Jan. 1/21	\$30.09		
Annual Pass, Bulk Purchase Rate, 100+	Jan. 1/21	\$27.43		
Season Ride Pass	Jan. 1/21	\$29.20		
Caregiver Option				
Regular Admissions (Summer):				
Adult	Jan. 1/21	\$8.50		
Child	Jan. 1/21	\$8.50		
Family	Jan. 1/21	\$30.00		
Group / Corporate Admissions (Summer):				
Adult	Jan. 1/21	\$7.00		
Child	Jan. 1/21	\$7.00		
Special Event Rates (Summer):				
2 for 1 Admission (all ages)	Jan. 1/21	\$5.00		
2 for 1 Admission (Family)	Jan. 1/21	\$20.00		
Special Event (all ages)	Jan. 1/21	\$2.00		
Special Program (all ages)	Jan. 1/21	\$17.00		
Twilight Rate (all ages)	Jan. 1/21	\$5.00		
Regular Admissions (Winter):				
Adult	Jan. 1/21	\$4.50		
Child	Jan. 1/21	\$3.50		
Family	Jan. 1/21	\$13.00		
Special Event #1	Jan. 1/21	\$10.00		
Special Event #2	Jan. 1/21	\$3.00		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Program Revenue:				
Birthday Parties - Package #1	Jan. 1/21	\$190.00		
Birthday Parties - Package #2	Jan. 1/21	\$230.00		
Celebration Saturday Package	Jan. 1/21	\$300.00		
Celebration Saturday Package or Birthday Parties (extra child - per)	Jan. 1/21	\$12.00		
Specialized Summer Day Camp	Jan. 1/21	\$185.00		
Preschool Mini-Camp	Jan. 1/21	\$90.00		
PD Day Camp	Jan. 1/21	\$55.00		
Educational Program Group	Jan. 1/21	\$8.50		
NOTE: Current members receive 10% discount on all program fees.				
Miscellaneous Revenue:				
Amusement Ride and Activity Tickets, each	Jan. 1/21	\$2.75		
Amusement Ride and Activity Tickets, 20	Jan. 1/21	\$35.00		
Amusement Ride individual day pass	Jan. 1/21	\$14.00		
Amusement Ride individual 1/2 day pass	Jan. 1/21	\$7.00		
Wagon rentals	Jan. 1/21	\$6.00		
Skate rental	Jan. 1/21	\$6.50		
Locker rental	Jan. 1/21	\$3.00		
Additional Program Staff, per hour	Jan. 1/21	\$18.00		
Facility Equipment Rentals:				
Storybook site rental, summer season, per hour	Jan. 1/21	\$362.00		
Storybook site rental, winter season	Jan. 1/21	\$212.50		
Rentals: picnic, chapel, pavilion	Jan. 1/21	\$40.00		
Vender Permit - 1-3 days (under 10 ft.)	Jan. 1/21	\$59.00		
Vender Permit - 1-3 days (over 10 ft.)	Jan. 1/21	\$117.50		
Ultimate Storybook Family Day Pass #1 Includes: admission, rides, lunch combo (4), beavertail and 10% gift store	Jan. 1/21	\$95.00		
Ultimate Storybook Family Day Pass #2 (option with gift)	Jan. 1/21	\$110.00		
Community Gardens				
Plot Rental Fee	Jan. 1/21	\$41.62		
Rototilling Fee	Jan. 1/21	\$40.00		
Recreation Administration				
Administration				
Picnic Site Reservations (Full Day, NP)	Jan. 1/21	\$58.78		
Picnic Site Reservation (Full Day, P)	Jan. 1/21	\$70.23		
Picnic Site Reservation (Covered, Full Day, NP)	Jan. 1/21	\$84.27		
Picnic Site Reservation (Covered, Full Day, P)	Jan. 1/21	\$98.31		
Extra Fee (51-100 people)	Jan. 1/21	\$35.00		
Extra Fee (101-150 people)	Jan. 1/21	\$70.00		
Extra Fee (151+ people)	Jan. 1/21	\$105.00		
Commercial Fitness Activities in Parks (per hour)	Jan. 1/21	\$27.00		
Park Signage (in designated parks)	Jan. 1/21	\$35.00		
Commercial Activities in Parks (<i>non fitness related, per hour</i>)	Jan. 1/21	\$61.02		
Community Events/Activities in Parks - Small (1-100, per event)	Jan. 1/21	\$114.70		
Community Events/Activities in Parks - Large (101-300, per event)	Jan. 1/21	\$229.40		
Private Events/Activities in Parks - Small (1-100, per event)	Jan. 1/21	\$229.40		
Private Events/Activities in Parks - Large (101-300, per event)	Jan. 1/21	\$458.75		
Commercial Skate Park Rental (per hour)	Jan. 1/21	\$30.51		

SCHEDULE 2
2021 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2021 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: PARKS & URBAN FORESTRY				
<u>Forestry Operations - Boulevard Tree</u>				
Protection By-law CP.-22				
Tree Removal, Restoration				
Tree Size (DBH) Diameter at Breast Height				
<10cm	Jan. 1/21	\$1,240.00		
11cm-20cm	Jan. 1/21	\$1,890.00		
21cm-30cm	Jan. 1/21	\$2,240.00		
31cm-40cm	Jan. 1/21	\$2,590.00		
41cm-50cm	Jan. 1/21	\$3,740.00		
51cm-60cm	Jan. 1/21	\$4,090.00		
61cm-70cm	Jan. 1/21	\$4,440.00		
71cm-80cm	Jan. 1/21	\$5,490.00		
81cm-90cm	Jan. 1/21	\$5,840.00		
91cm-100cm	Jan. 1/21	\$7,190.00		
101cm-120cm	Jan. 1/21	\$9,040.00		
121cm-130cm	Jan. 1/21	\$9,390.00		
131cm-140cm	Jan. 1/21	\$10,940.00		
141cm-150cm	Jan. 1/21	\$11,290.00		
151cm-160cm	Jan. 1/21	\$11,640.00		
161cm-170cm	Jan. 1/21	\$11,990.00		
171cm-180cm	Jan. 1/21	\$12,340.00		
181cm-190cm	Jan. 1/21	\$12,690.00		
>191cm	Jan. 1/21	\$13,040.00		
<u>Urban Forestry - Tree Protection By-law C.P.-1515-228</u>				
Injure or Destroy any Tree that the City Planner accepts is hazardous	Jan. 1/21	No fee		
Injure or Destroy any Tree where that Injury, or Destruction is required under any Court Order or an Order issued under in accordance with an Act or Regulation or other By-law	Jan. 1/21	No fee		
Remove any Tree that is fallen, falling, or dead or dying, from natural causes	Jan. 1/21	No fee		
Injure or Destroy one Distinctive Tree	Jan. 1/21	\$100/tree		
Injure or Destroy one to three living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/21	\$75/tree		
- More than 50cm diameter	Jan. 1/21	\$100/tree		
Injure or Destroy four or more living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/21	\$75/tree		
- More than 50cm diameter	Jan. 1/21	\$100/tree		
	Jan. 1/21	up to a maximum of \$1,000		
Developer - Subdivision Trees	Jan. 1/21	Cost plus 15% Admin Fee		

SCHEDULE 2
2021 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BUILDING APPROVALS		
<u>Building Approvals</u>		
Drainlayer Exam Fees	Jan. 1/21	\$100.00
Building Lawyers Letters	Jan. 1/21	\$90.00/\$120.00
Building Other Letters	Jan. 1/21	\$60.00/\$120.00
Zoning Compliance Letters	Jan. 1/21	\$100.00
Plumbing Information Requests	Jan. 1/21	\$95.00 for the first request/permit. Additional permits for the same address, \$15.00 each
Building Control SS & PLN (Subscriptions & Publications)	Jan. 1/21	Cost: Appendix A
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
<u>Official Plan/Zoning Amendments</u>		
Official Plan Amendment ⁺	Jan. 1/21	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/21	\$11,000.00
Combined OPA/ZBA ⁺	Jan. 1/21	\$20,000.00
Temporary Use By-law ⁺	Jan. 1/21	\$1,300.00
<u>Other Development Applications</u>		
Pre-Application Consultation Fee (refunded upon submission of an application) ⁺	Jan. 1/21	\$250.00
Removal of Holding Provisions ⁺	Jan. 1/21	\$1,000.00
Boulevard Parking Applications	Jan. 1/21	\$900.00
Telecommunications Tower Letters	Jan. 1/21	\$125.00
Non-sufficient Funds (NSF)	Jan. 1/21	\$45.00
Reports & White Prints	Jan. 1/21	Appendix B
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
Municipal Service and Financing Agreements:		
Application Fee ⁺	Jan. 1/21	\$2,000.00
Agreement Processing Fee ⁺	Jan. 1/21	\$3,000.00
Pre-Application Consultation Fee ⁺ (refunded upon submission of an application)	Jan. 1/21	\$250.00
Note: Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 2
2021 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
<u>Site Plan</u>		
Residential 1-5 units ⁺	Jan. 1/21	\$1,000.00
Residential over 5 units ⁺	Jan. 1/21	\$1,000.00 plus \$50.00/unit
Non-Residential Development ⁺ (Applicable to all non-residential site plans)	Jan. 1/21	\$1,000.00 plus variable fee of (total Gross Floor Area sqm - 1000 sqm x \$1.00)
Amendment to existing Site Plan with no building or Addition or no new building ⁺	Jan. 1/21	\$750.00
Plus for Fire Route/Amendment to Fire Route ⁺	Jan. 1/21	\$750.00
Removal of Holding Provision ⁺	Jan. 1/21	\$1,000.00
Extension of Temporary Use By-law ⁺	Jan. 1/21	\$1,300.00
Part Lot Control Exemption ⁺	Jan. 1/21	\$200.00
Municipal Street Renumbering ⁺	Jan. 1/21	\$500.00
Compliance Re-inspections (Subdivision, Condominium and Site Plan) ⁺ (applies after second inspection)	Jan. 1/21	\$250.00
Development Services Lawyers Letters	Jan. 1/21	\$90.00/\$120.00
Official Plan Amendment ⁺	Jan. 1/21	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/21	\$11,000.00
Combined Official Plan/Zoning By-law Amendments ⁺	Jan. 1/21	\$20,000.00
Commemorative Street Application Fee ⁺	Jan. 1/21	\$500.00
Street Renaming ⁺	Jan. 1/21	\$500.00 plus costs of signage, installation, advertising and \$200.00 /house
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 2
2021 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
Subdivisions: Application Fee ⁺	Jan. 1/21	\$15,000.00 plus variable fees of \$150.00 per single family lot*, plus \$300.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks**
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone requested if the plan is a "block" plan (single detached lotting not shown) ** there is no fee for road widening or reserve blocks		
Revisions ⁺ Draft Approval Extension ⁺ -Extensions up to 6 months ⁺ -Extensions longer than 6 months ⁺	Jan. 1/21 Jan. 1/21 Jan. 1/21	\$1,000.00 \$1,000.00 \$1,000.00 plus variable fee of \$50.00 per single family lot*, plus \$100.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks** (excludes lots/blocks that have already been registered)
Note: + means indexed each year		
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone ** there is no fee for road widening or reserve blocks		
Subdivision Agreement Registration Part Lot Control ⁺ Minor Variance/Committee of Adjustment ⁺ Deeming By-law ⁺	Jan. 1/21 Jan. 1/21 Jan. 1/21 Jan. 1/21	\$70.00 \$200.00 \$400.00 - \$1,200.00 \$1,000
Consents: Lot Creation ⁺	Jan. 1/21	\$1,500.00 for first lot to be created & \$150.00 for each additional lot
Other Consents ⁺ Certification of Deed	Jan. 1/21 Jan. 1/21	\$1,000.00 \$100.00 for first certificate & \$200.00 for each additional certificate
Note: 1) 3 Lodging house units is the equivalent of 1 dwelling unit 2) All numbers that exceed a whole number shall be taken to the next 3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges		

SCHEDULE 2
2021 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
Condominium-Amalgamated		
Application Fee ⁺	Jan. 1/21	\$1,800.00
Revision to Application Draft Approval ⁺	Jan. 1/21	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/21	\$100.00
Condominium-Standard, Phased, Common Element, Leasehold		
Application Fee ⁺	Jan. 1/21	\$4,500.00
Revisions to Application or Draft Approval ⁺	Jan. 1/21	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/21	\$100.00
Condominium-Vacant Land		
Application Fee ⁺	Jan. 1/21	\$7,500.00 plus \$150.00/unit
Revisions to Application or Draft Approval ⁺	Jan. 1/21	\$1,000.00
Draft Approval Extension ⁺	Jan. 1/21	\$500.00
Subdivisions:		
Letters/Statements Required by Condominium Act	Jan. 1/21	\$30.00
Engineering Review:		
M.O.E. Certificate of Approval	Jan. 1/21	Range of Fixed Fees
Water Permit Fees	Jan. 1/21	\$1,200.00/ \$2,400.00
Drawing Review	Jan. 1/21	\$60.00/lot or block /submission
ONTARIO FIT IN TARIFF APPLICATIONS		
Micro FIT (renewable electricity generation projects of 10 kW or less)	Jan. 1/21	\$60.00
FIT - Category 1 (All rooftop solar panel installations anywhere)	Jan. 1/21	\$30.00
FIT - Category 2 (All ground mounted solar panel installations at specific locations with little impact on adjacent properties)	Jan. 1/21	\$300.00
FIT - Category 3 (Wind turbines, biomass and biogas installations at specific locations)	Jan. 1/21	\$1,000.00
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

2021 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Appendix A

Fee Detail Information

Building Approvals SS & PLN (Subscriptions and Publications)

Service/Activity	2021 Proposed Fee
Weekly Report	\$7.00 or \$275.00 per year
Monthly Report	\$50.00 per year
Information Request	\$95.00 for the first request/ permit. Additional
Plan Reproductions	\$8.00/ \$4.00 /\$1.00 first
Complete Backflow Prevention Tester Kit	\$35.00
Testing & Inspection Report Forms	\$10.00
Regular Tester Tags and Wires	\$12.50
Plastic Tester Tags and Wires	\$16.00 & \$38.00
NSF Cheques	\$45.00
Xerox Copies	\$0.20 per page

2021 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Appendix B

Fee Detail Information

Planning Services - Sale of Miscellaneous Reports

Service/Activity	2021 Proposed Fee
Photocopies / Prints - 8.5" X 11" or 8.5 X 14"	\$0.20 per page, minimum charge \$1.00, after 25 pages \$0.10 per page
Photocopies / Prints - 11" X 17"	\$0.50 per page, minimum charge \$2.00, after 10 pages \$0.25 per page
Registered Plans	\$10.00
Registered Plans Index	\$20.00
Condominium Plans	\$20.00 per sheet
Condominium Map Index	\$10.00
Condominium List	\$0.20 per page
Subdivision Activity Map	\$10.00
Vacant Land Inventory	\$18.00
City Maps	
3' X 4' (1 piece map)	\$10.00
City Map 4' X 6' (2 piece map)	\$20.00
Custom Mapping and GIS Requests	Charged on a time and material basis with a minimum charge of \$35.00. Time at \$30.00 per hour, plus paper @ \$0.20 per linear foot. No charge for internal City Projects
Scanning Aerial Photos	
8.5" X 11" or 8.5" X 14" b/w print only (for one as is copy)	\$2.00
8.5" X 11" or 8.5" X 14" b/w print only (with custom scaling/sizing)	\$5.00
Each additional copy of same	\$2.00
Official Plan	
The London Plan –available from City Planning office and City Clerk's Department	\$40.00 (includes HST)
Official Plan Schedules	\$10.00 each map
Zoning	
Zoning By-law (Z-1) (July 1999) Cerlox version, Mapbook and Textbook - available from City Clerk's Department only	\$75.00

SCHEDULE 2 2021 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: ANIMAL SERVICES		
Low Income Subsidized Spay/Neuter & Approved Fostering Organization Program Fees		
Dog:		
Spay/Cryptorchid	Jan. 1/21	\$25.00
Neuter	Jan. 1/21	\$25.00
Brief exam with Spay/Neuter	Jan. 1/21	\$10.00
Microchipping	Jan. 1/21	\$15.00
Routine vaccines with spay/neuter	Jan. 1/21	\$5.00 each
De-wormer at time of spay/neuter (including flea treatment)	Jan. 1/21	\$20.00
De-wormer at time of spay/neuter	Jan. 1/21	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/21	\$10.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/21	\$20.00
Cephalexin (antibiotic)	Jan. 1/21	\$15.00
Surolan ear medication (antibiotic)	Jan. 1/21	\$15.00
Wound repair (clip/clean/debride/suture)	Jan. 1/21	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/21	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/21	\$25.00
Enucleation (removal of eyeball)	Jan. 1/21	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/21	\$100.00
Cat:		
Spay/Cryptorchid	Jan. 1/21	\$20.00
Neuter	Jan. 1/21	\$20.00
Brief exam with Spay/Neuter	Jan. 1/21	\$10.00
Microchipping	Jan. 1/21	\$15.00
Routine vaccines with spay/neuter	Jan. 1/21	\$5.00 each
De-wormer at time of spay/neuter	Jan. 1/21	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/21	\$5.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/21	\$10.00
Flea: Take home treatments with spay/neuter - 7 applications of Revolution	Jan. 1/21	\$20.00
Plum for multi-cat households		
Flea Treatment: Capstar 6 tablets	Jan. 1/21	\$20.00
Flea Treatment: Capstar 60 tablets	Jan. 1/21	\$155.00
3-Biotic eye ointment	Jan. 1/21	\$10.00
Azithromycin (antibiotic)	Jan. 1/21	\$10.00
Convenia Injection (antibiotic)	Jan. 1/21	\$15.00
Feluk/FIV blood test	Jan. 1/21	\$35.00
Feluk/FIV blood test x 15	Jan. 1/21	\$425.00
Wound repair (clip/clean/debride/suture)	Jan. 1/21	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/21	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/21	\$25.00
Enucleation (removal of eyeball)	Jan. 1/21	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/21	\$100.00
Other:		
Medical procedures/treatments provided to any animal attended to by Animal Services, found injured or in distress, where the owner cannot be contacted and the animal requires immediate basic medical care. This includes services provided by London Regional Veterinary Emergency & Referral Hospital	Jan. 1/21	As per invoice

SCHEDULE 2

2021 FEES AND CHARGES

PROTECTIVE SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BY-LAW ENFORCEMENT & PROPERTY STANDARDS		
<u>By-law Enforcement & Property Standards</u>		
Business Licencing:		
Licence Renewal Late Fee	Jan. 1/21	\$75.00
Rental Residential Licencing:		
New Application	Jan. 1/21	\$165.00
Renewal Application	Jan. 1/21	\$55.00
Appeal Fee	Jan. 1/21	\$100.00
Corporate Search	Jan. 1/21	\$40.00
Taxi Licensing Letter	Jan. 1/21	\$30.00
Swimming Pool Fence Inspection/Letter	Jan. 1/21	\$225.00
Municipal Law Inspection Fee	Jan. 1/21	\$125.00/hour
Property Standards Inspection Fee	Jan. 1/21	\$125.00/hour
Property Standards Order-Registration on Title	Jan. 1/21	\$125.00
Property Standards Order - De-registration from Title	Jan. 1/21	\$125.00
Annual Sign Fees (Signs & Canopy Sch A-By-law S-3775-94)	Jan. 1/21	\$150.00
Untidy Lot Fee (By-Law Yard & Lot Maintenance By-law PW-9)	Jan. 1/21	Cost & admin fee of 15%, \$110.00 minimum
Road Allowance Permits	Jan. 1/21	\$18.69
<u>Public Property Compliance</u>		
Street Permits:		
Work Approval Permit (Occupancy) - where the work does not involve excavation, traffic control plan review or disruptions within the travelled portion of the road allowance	Jan. 1/21	\$300.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - where the work does not involve excavation and traffic control plan review is required	Jan. 1/21	\$400.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/21	\$300.00 - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within travelled portion of local road allowance classification	Jan. 1/21	\$50.00 per day - Per Permit
Monthly inspection - additional fee(s) - applies if Work Approval Permit (Occupancy) exceeds thirty (30) days. Exemption: tower cranes	Jan. 1/21	\$75.00 - Per Inspection
Work Approval Permit (Construction) - where the work involves excavation within the soft surface boulevard within the road allowance only and does not require traffic control plan review	Jan. 1/21	\$375.00 plus applicable weekly inspection fee(s)- Per Permit
Work Approval Permit (Construction) - where the work involves excavation within the road allowance and requires traffic control plan review	Jan. 1/21	\$475.00 plus applicable weekly inspection fee(s) - Per Permit
Weekly inspection - additional fee(s) - applies if Work Approval Permit (Construction) exceeds three (3) days	Jan. 1/21	\$75.00 - Per Inspection
Work Approval Permit Renewal (Occupancy/Construction)	Jan. 1/21	\$150.00 plus additional applicable weekly/monthly inspection fee(s) - Per Renewal
License to Occupy Street - applies if Work Approval Permit (Occupancy/Construction) exceeds more than 30 days. Exemption: Moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/21	\$29.06/sq. m inside downtown core, \$16.15/sq. m outside downtown core, \$8.07/sq. m for a Charitable Organization. - Per Permit
Vending Boxes	Jan. 1/21	\$27.50 Annual, \$22.00/box

**SCHEDULE 2
2021 FEES AND CHARGES
PROTECTIVE SERVICES**

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
Winter Maintenance:		
Sidewalk Snow Clearing-Core Area	Jan. 1/21	\$80.00
Icicle Removal	Jan. 1/21	\$155.00 plus 15% admin. fee
SERVICE GROUPING: FIRE SERVICES		
Fire Fighting		
i) Highway/Local Vehicle Incidents (non-residents):		
First Hour (Per vehicle)	Jan. 1/21	Authorized MTO Rate - currently \$477
Additional 1/2 hour or part thereof (Per vehicle)	Jan. 1/21	Authorized MTO Rate - currently \$238.50
Flat fee for responding where services not required	Jan. 1/21	Authorized MTO Rate - currently \$477
ii) <u>Special Team</u> Incidents (per hour) one hour minimum (Hazmat, Tech Rescue, Water/Ice Rescue)	Jan. 1/21	\$700.00
		plus consumables & personnel call-in coverage if required
iii) Open Burn Inspection	Jan. 1/21	\$225.00
iv) Extraordinary Costs	Jan. 1/21	Cost Recovery
Costs in addition to costs ordinarily incurred to eliminate an emergency or risk, preserve property or evidence, or to investigate, including but not limited to: renting equipment, hiring contractors, hiring professional services, using consumable materials, replacing damaged equipment or purchasing materials fixing of damaged equipment or vehicles as a result of response		
Training		
Recruit application	Jan. 1/21	\$100.00

SCHEDULE 2

2021 FEES AND CHARGES

PROTECTIVE SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
<u>Fire Prevention & Education</u>		
Fire Prevention		
i) Fire Inspections/Licencing:		
File Search Letter	Jan. 1/21	\$34.00
Information Inspection/Report/Letter		
Up to 10,000 square feet	Jan. 1/21	\$171.00
Every 10,000 square feet thereafter	Jan. 1/21	\$84.00
Response report	Jan. 1/21	\$36.00
Fire Investigation Report	Jan. 1/21	\$160.00
Re-inspection for Non-compliance	Jan. 1/21	\$101.50
Display Fire Works inspection / permit	Jan. 1/21	\$269.00
Exemptions:		
a) Victoria Day fireworks display by the Fanshawe Optimist;		
b) Canada Day fireworks displays by the East London and River East London Optimist Clubs, Byron Optimists, City of London - Celebrate London Committee, and the Community Council of White Oaks;		
c) Lambeth Harvestfest fireworks display by the Lambeth Harvestfest Committee; and		
d) New Year's Eve fireworks display held by the City of London in Victoria Park.		
Pyrotechnic inspection / permit	Jan. 1/21	\$246.00
Open Air Burn Permit (Part 4)	Jan. 1/21	\$70.00
False Alarms		
Non notified false alarm	Jan. 1/21	\$700.00
3rd or more to the same building in 30 days (each)	Jan. 1/21	\$700.00
6th or more to the same building in any calendar year (each)	Jan. 1/21	\$700.00
ii) Training and Lectures	Jan. 1/21	\$100.00
iii) Fire Safety Course (Public Education)	Jan. 1/21	\$100.00

Note: In 2010, new inspection fees were introduced for by-law re-inspections where written Orders of Violation were issued and no action was taken to achieve compliance (Municipal Law Inspection fee). In addition, fees for Marijuana Grow Operation inspections were introduced at the initial inspection stage and compliance stage (Property Standards Inspection fee). These two new fees in addition to the long-standing property standards re-inspection fee are all billed to property owners. If fees are not paid, the amount is added to the property tax roll.

SCHEDULE 2 2021 FEES AND CHARGES SOCIAL & HEALTH SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: LONG TERM CARE		
<u>Adult Day Programs</u>		
Community Seniors Programs		
Day Programs:		
Client Fees per day	Jan. 1/21	Set by SW LHIN
Baths	Jan. 1/21	\$45.00
Foot Care	Jan. 1/21	\$22.00
<u>Long Term Care-Dearness Home</u>		
Sundry:		
Staff Escort to Medical Clinics up to 3 hours	Jan. 1/21	\$106.00
After 3 hours (per hour for a nursing escort)	Jan. 1/21	\$35.00
Set up and cleaning fee for room rental	Jan. 1/21	\$35.00
Hair Salon Rental Fees per month	Jan. 1/21	\$350.00
Resident Revenue:		
Short Stay	Charge for resident accommodation shall be the maximum amount provided for in the Long Term Care Homes Act and regulation. The rates are set annually on July 1st by the Ministry of Health and Long Term Care.	
Basic Ward Nursing Care		
Semi Private Nursing Care		
Private Nursing Care		

SCHEDULE 2 2021 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2021 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: PARKING			
Parking			
Parking Control			
i) Private MLEO Training & Appointment		Jan. 1/21	\$250.00
ii) Administrative Fee Bulk Lot Passes		Jan. 1/21	\$25.00
Parking Meters			
i) Parking Meter Fees			
Outlying 1 hour	Hour	Jan. 1/21	\$2.25
Outlying 2 hour	Hour	Jan. 1/21	\$2.25
Outlying 4 hour	Hour	Jan. 1/21	\$2.25
10 Hour Metered Zone	Hour	Jan. 1/21	\$2.25
	Maximum	Jan. 1/21	\$5.00
	Monthly	Jan. 1/21	\$45.00
East end meters	Hour	Jan. 1/21	\$1.25
Downtown 1 hour	Hour	Jan. 1/21	\$2.25
Parking Meter Bagging (per parking stall)/Parking Admin Fee	Admin +	Jan. 1/21	\$50.00
	Day	Jan. 1/21	\$11.00
Residential Parking Pass Program : First Residential Parking Pass is \$60.00 (except no charge for the "King's University College area" and the "Trowbridge Avenue, Mary Avenue and Pinewood Drive area") / Second Residential Parking Pass is \$60.00 / Residential Parking Pass at midpoint of program year is reduced by 50% / Replacement Residential Parking Pass is \$120.00.			
Online transaction fee		Jan. 1/21	\$1.50
Parking Lots - Municipally Operated			
Lot # 3 North - 743 Richmond Street	Hour	Jan. 1/21	\$2.50
Lot # 6 - Kent Street, North Side of Kent Street between Richmond & Talbot Streets	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$10.00
	Evening	Jan. 1/21	\$6.00
Lot #9 78 Riverside Dr. Kiwanis Senior Centre	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$5.00
	Evening	Jan. 1/21	\$4.00
Lot #10 - Mill Street/John Street/St.George	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$10.00
	Evening	Jan. 1/21	\$8.00
	Monthly	Jan. 1/21	\$100.00
Lot # 12 - 199 Ridout Street N., PUC Parking Lot North Side of Horton Street between Thames & Ridout Streets	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$6.00
	Evening	Jan. 1/21	\$5.00
	Monthly	Jan. 1/21	\$80.00
Lot #13 - 189 King Street	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$10.00
	Evening	Jan. 1/21	\$8.00
	Monthly	Jan. 1/21	\$120.00
Lot # 14 - Via Train Station, South Side of York Street between Richmond & Clarence Streets	Hour	Jan. 1/21	\$2.00
Lot # 15 - London Convention Centre, South Side of King Street between Wellington & Waterloo Street	Hour	Jan. 1/21	\$2.00
	Day	Jan. 1/21	\$8.00
	Day (buses only)	Jan. 1/21	\$75.00
	Evening	Jan. 1/21	\$6.00
	Monthly	Jan. 1/21	\$113.00
Lot # 16 - 205 Oxford St (Rear), West of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$8.00
	Evening	Jan. 1/21	\$6.00
	Monthly	Jan. 1/21	\$60.00

SCHEDULE 2 2021 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2021 PROPOSED	
		Effective Date	Fee
Lot # 19 - Museum London	Hour	Jan. 1/21	\$2.50
	Evening	Jan. 1/21	\$6.00
Lot # 20 - 155 Kent Street	Hour	Jan. 1/21	\$2.50
Lot # 21 - 558 Talbot Street	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$10.00
	Evening	Jan. 1/21	\$8.00
	Night	Jan. 1/21	\$15.00
	Monthly	Jan. 1/21	\$100.00
Lot # 22 - 695 Richmond Street	Hour	Jan. 1/21	\$2.50
	12 hour maximum	Jan. 1/21	\$10.00
	24 hour maximum	Jan. 1/21	\$15.00
	Monthly	Jan. 1/21	\$80.00
<u>Parking Lots Municipally Owned</u>			
Lot # 1 - East London, North of Dundas Street between English & Elizabeth Street	Hour	Jan. 1/21	\$1.00
	Day	Jan. 1/21	\$4.50
	Evening	Jan. 1/21	\$2.50
	Monthly	Jan. 1/21	\$50.00
	Bulk Day>5	Jan. 1/21	\$3.00
	Bulk Evening>5	Jan. 1/21	\$1.50
Lot # 2 - East London, North of Dundas Street between Elizabeth & Adelaide Street	Hour	Jan. 1/21	\$1.00
	Day	Jan. 1/21	\$4.50
	Evening	Jan. 1/21	\$2.50
	Monthly	Jan. 1/21	\$50.00
	Bulk Day>5	Jan. 1/21	\$3.00
	Bulk Evening>5	Jan. 1/21	\$1.50
Lot # 3 East - East of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$8.00
	Evening	Jan. 1/21	\$6.00
	Monthly	Jan. 1/21	\$60.00
	Hour	Jan. 1/21	\$2.50
Lot # 3 West - Richmond Village West of Richmond Street between Oxford & Piccadilly Street	Day	Jan. 1/21	\$8.00
	Evening	Jan. 1/21	\$6.00
	Monthly	Jan. 1/21	\$60.00
	Hour	Jan. 1/21	\$1.00
Lot # 4 - Marshall Street, South of Dundas Street between Lyle & Adelaide Streets	Day	Jan. 1/21	\$4.50
	Evening	Jan. 1/21	\$2.50
	Monthly	Jan. 1/21	\$50.00
	Hour	Jan. 1/21	\$2.00
Lot # 5 - Queens Ave, North Side of Queens Ave between Clarence & Richmond Streets	Day	Jan. 1/21	\$10.00
	Evening	Jan. 1/21	\$8.00
	Monthly unreserved	Jan. 1/21	\$130.00
	Monthly reserved	Jan. 1/21	\$310.00
	Lot # 7 - 824 Dundas, Provincial Offences Court between Rectory & Ontario Streets	Hour	Jan. 1/21
Day		Jan. 1/21	\$5.00
Monthly		Jan. 1/21	\$50.00

SCHEDULE 2

2021 FEES AND CHARGES

TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2021 PROPOSED	
		Effective Date	Fee
Lot # 8 - Budweiser Gardens, North Side of King Street between Ridout & Talbot Streets	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$8.00
	Evening	Jan. 1/21	\$6.00
	Monthly	Jan. 1/21	\$110.00
Lot # 11 - Thames Street Park, North Side of King Street between Thames & Ridout Streets	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$6.00
	Evening	Jan. 1/21	\$5.00
Lot # 17 - Peace Gardens, West Side of Thames Street (York & King Streets.) (Enforced Mon-Fri)	Hour	Jan. 1/21	\$2.50
	Day	Jan. 1/21	\$6.00
	Evening	Jan. 1/21	\$5.00
Park and Ride		Jan. 1/21	\$60.00
SERVICE GROUPING: ROADWAYS			
Roadway Maintenance			
Sidewalk Cut	Admin Fee	Jan. 1/21	\$50.00
	/sq. meter	Jan. 1/21	\$100.00
Curb Cut	Meter	Jan. 1/21	\$150.00
Curb Removal	Meter	Jan. 1/21	\$25.00
Asphalt Cut Restoration	Square meter	Jan. 1/21	\$21.00 (vertical 25m)
Pavement Degradation (Contractor/utilities)	Pavement Quality Index (PQI) & \$/square meter	Jan. 1/21	Good (80-100 PQI)-\$35.00
			Adequate (60-80 PQI)- \$28.00
			Fair (30-60 PQI)-\$21.00 Poor (1-30 PQI)-\$14.00
Winter Maintenance			
Winter Maintenance -Unassumed Subdivisions		Jan. 1/21	Charge Actual Cost
		Jan. 1/21	Winter Season plus 15% + Admin. Fee
Traffic Control & Lighting			
Flashers Barricades	Day	Jan. 1/21	\$3.25
Traffic Control Signs	Day	Jan. 1/21	\$4.00
Traffic Cones	Day	Jan. 1/21	\$1.50
Traffic Signal Timing Information		Jan. 1/21	\$135.00

SCHEDULE 2

2021 FEES AND CHARGES

CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: CORPORATE SERVICES		
<u>Facilities</u>		
Property Rentals	Jan. 1/21	Agreement
<u>Human Resources</u>		
Room Rentals	Jan. 1/21	Agreement
<u>Purchasing</u>		
Bidding Documents - on-line purchases	Jan. 1/21	\$35.00
<u>Realty Services</u>		
Property Rentals	Jan. 1/21	Contracts
Residential Revenue	Jan. 1/21	Contracts
Vacant Land Revenue	Jan. 1/21	Contracts
Agricultural Land Revenue	Jan. 1/21	Contracts
Skate Sharpening Property Revenue	Jan. 1/21	Contracts
Underground Encroachment Revenue	Jan. 1/21	Contracts
Sidewalk Cafes	Jan. 1/21	Contracts
Outdoor Advertisements	Jan. 1/21	Contracts
Woodhull - Internments	Jan. 1/21	\$550.00
Woodhull - Sale of Plot ⁽¹⁾	Jan. 1/21	\$650.00
Air/Land Rights Rental	Jan. 1/21	Contracts
Note (1): The price of a plot in the Woodhull Cemetery is \$650; however \$350 is placed into a perpetual care fund for the Cemetery with \$300 credited to the Realty Services account.		
<u>Risk Management</u>		
Admin fee - claims recovery	Jan. 1/21	1% of claim amount, \$50.00 minimum
Admin fee - event insurance premium	Jan. 1/21	\$5.00 - premium less than \$100.00, \$10.00 - premium more than \$100.00
<u>Technology Services</u>		
Printing Charges	Jan. 1/21	Actual Costs
SERVICE GROUPING: CORPORATE PLANNING & ADMINISTRATION		
<u>Information & Archive Management</u>		
Sale Misc. Documents:		
i) Photocopies	Jan. 1/21	\$0.20
Records Research Request (per 15 minutes of research time)	Jan. 1/21	\$7.50

SCHEDULE 2
2021 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: COUNCIL SERVICES		
<u>Municipal Election</u>		
Sale Misc. Documents (details below)		
Photocopies	Jan. 1/21	\$0.20/page
Ward & Poll Maps	Jan. 1/21	\$5.00/ward
City Map	Jan. 1/21	\$10.00
Election Results	Jan. 1/21	\$20.00
Street Index	Jan. 1/21	\$20.00
Additional Copies of Voter's List		
Per Ward	Jan. 1/21	\$25.00
All Wards	Jan. 1/21	\$350.00
SERVICE GROUPING: PUBLIC SUPPORT SERVICES		
<u>Taxation</u>		
Revenue Division:		
Tax Certificates	Jan. 1/21	\$57.00
Tax Account Ownership Changes	Jan. 1/21	\$37.00
New Tax Account or Roll Number	Jan. 1/21	\$67.00
Notice of Past Due Property Taxes (greater than \$200)	Jan. 1/21	\$8.00
Property Title Searches Prior to Registration of Tax Arrears Certificates	Jan. 1/21	\$111.00
Miscellaneous Revenue Fees:		
Mortgagee Tax Confirmations	Jan. 1/21	\$26.00
Duplicate Tax Bill	Jan. 1/21	\$26.00
Receipt - Income Tax Account Statements	Jan. 1/21	\$35.00
Account Statements:		
Tax Statement without Transactions	Jan. 1/21	\$26.00
Tax Statement with Transactions	Jan. 1/21	\$35.00
Tax Account Analysis (per hour)	Jan. 1/21	\$73.00
Returned Cheques PAP, EFT, PAD (NSF) - Taxation	Jan. 1/21	\$45.00
Cost Recoveries on Tax Registrations	Jan. 1/21	Actual Costs
Addition to Tax Roll Fee	Jan. 1/21	\$25.00
Addition to Tax Roll Fee (POA Fines)	Jan. 1/21	\$25.00

SCHEDULE 2
2021 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
Licensing & Certificates		
Non- Residential Boulevard Application Fee	Jan. 1/21	\$150.00
Non-Residential Boulevard Parking Rentals (square feet)		
i) Non Profit or Charity	Jan. 1/21	\$0.87
ii) Commercial Site	Jan. 1/21	\$1.73
iii) Commercial Site Downtown	Jan. 1/21	\$4.80
Oaths		
i) Commissioner of Oaths	Jan. 1/21	\$30.00
ii) Statutory Declaration	Jan. 1/21	\$45.00
Street Closing:		
- Appraisal Fee	Jan. 1/21	\$260.00
- Application Fee	Jan. 1/21	\$165.00
- Advertising	Jan. 1/21	\$1,182.00
Nevada Licences	Jan. 1/21	3% prize value
Raffle Licences	Jan. 1/21	3% prize value
Bingo Licences	Jan. 1/21	\$90.00
Marriage Licences	Jan. 1/21	\$140.00
Civil Ceremony	Jan. 1/21	\$275.00
Ceremony Witness Fee	Jan. 1/21	\$25.00
Foreign Pension Certificates	Jan. 1/21	\$30.00
Municipal Information Form (formerly listed as LLBO Approval)	Jan. 1/21	\$25.00
Municipal Significance Designation Letter/ Temporary Extension of Liquor Licence Approval	Jan. 1/21	\$50.00
Vital Statistics:		
i) Death Registration	Jan. 1/21	\$40.00
ii) Notice of Out of Town Death	Jan. 1/21	\$35.00
Sundry Receipts		
i) Hearing Fee	Jan. 1/21	\$150.00
ii) Municipal Approval - Lottery Licences	Jan. 1/21	\$50.00
iii) Committee Room Rentals	Jan. 1/21	\$150.00
iv) Street Encroachment Agreements - with a PIN submission	Jan. 1/21	\$250.00
v) Street Encroachment Agreements - without a PIN submission (applicable to residential properties only)	Jan. 1/21	\$300.00
vi) Street Encroachment Agreements - annual rental charge	Jan. 1/21	\$10.00 per square metre

SCHEDULE 2 2021 FEES AND CHARGES FINANCIAL MANAGEMENT

Service/Activity	2021 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: FINANCIAL MANAGEMENT		
Finance		
Addition to Tax Roll Fee	Jan. 1/21	\$25.00
Addition to Tax Roll Fee - POA Fines	Jan. 1/21	\$25.00
Statement Summary of Outstanding Invoices - Accounts Receivable (A/R)	Jan. 1/21	\$27.00
Returned Items such as Cheques, PAP, EFT, PAD, Credit card, (i.e. NSF):		
- Financial Services (Corporate wide application except as below:)	Jan. 1/21	\$45.00
- POA Fines Only	Jan. 1/21	\$35.00
- Admin Fees POA Fines Only	Jan. 1/21	\$10.00
Retrieval of Cashed A/P Cheques	Jan. 1/21	\$26.00
Provincial Offenses Act Collection Agency Fee Recovery	Jan. 1/21	Actual Percentage
Miscellaneous Accounts Receivable Collection Agency Fee Recovery	Jan. 1/21	Actual Percentage
Lawyers Responses	Jan. 1/21	\$60.00
Corporate Financing		
Property Rentals	Jan. 1/21	Contract

SCHEDULE 3 2022 FEES AND CHARGES CULTURE SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
<u>SERVICE GROUPING: CENTENNIAL HALL</u>		
i) Hall Rentals		
(a) Auditorium		
Theatre Style (Monday - Thursday, Sunday)	Jan. 1/22	\$2,500 or 10% gross gate to a maximum of \$4,000, whichever is greater
Banquet Style	Jan. 1/22	\$1,500.00
Banquet Style - June, July, August	Jan. 1/22	\$1,000.00
New Year's Eve	Jan. 1/22	\$2,500.00
Rehearsal Stage	Jan. 1/22	\$600.00
(b) Banquet Hall		
Monday through Friday	Jan. 1/22	\$1,000.00
Sunday, Saturday, Holidays	Jan. 1/22	\$1,000.00
New Year's Eve	Jan. 1/22	\$2,000.00
One-half Banquet Hall	Jan. 1/22	\$500.00
Trade Shows (per day)	Jan. 1/22	\$1,000.00
(c) Lounge	Jan. 1/22	\$250.00
(d) Lounge - After Events	Jan. 1/22	\$200.00
(e) Entire Building (Convention Rate)	Jan. 1/22	\$3,500.00
(f) Entire Building (Trade Show Rate)	Jan. 1/22	\$3,500.00
(g) Early/Late Access Charge/hour (Prior to 8:00 a.m./after 1:00 p.m.)	Jan. 1/22	\$50.00
(h) Move In/Move Out	Jan. 1/22	50% of applicable rate
(i) Women's Canadian Club	Jan. 1/22	\$850.00
(j) Teen Dances or Pub Nights (Banquet Hall only)	Jan. 1/22	\$1,000.00
(k) Catering Surcharge	Jan. 1/22	7% of gross catering revenue or \$0.70/person
ii) Bar Receipts		
Centennial Hall License - Rates	Jan. 1/22	Market
iii) Canteen Receipts - Snacks	Jan. 1/22	Market
iv) Checkroom Receipts	Jan. 1/22	Market
v) Sundry Receipts		
vi) Chair Removal	Jan. 1/22	Market
vii) Catering Revenue Self Catering	Jan. 1/22	Market & 7% of admissions
viii) Ticket Surcharge	Jan. 1/22	\$1.00 per ticket
<i>Fanshawe Symphonic Chorus and Local Community Events are excluded.</i>		

Note:

1. Non-profit organizations which book a series of events, in advance, (at least six events per calendar year) and which require a very limited amount of set-up and maintenance will receive a reduced rate.

SCHEDULE 3 2022 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2022 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: GARBAGE RECYCLING & COMPOSTING			
<u>Recycling & Composting</u>			
Grass Clippings	Bag	Jan. 1/22	\$1.50
Bagged Residential Garbage	Bag	Jan. 1/22	\$1.50
Composters and Digesters	Unit	Jan. 1/22	\$35.00
Blue Box (maximum of two boxes per purchase)	Box	Jan. 1/22	\$6.00
Woodchips, compost, compost/soil mix	Bag	Jan. 1/22	\$5.00
Blue Box Processing Fees	Agreement	Jan. 1/22	Agreement
Recycling Carts	Cart	Jan. 1/22	\$80.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/22	\$130.00
Multi-Residential Buildings-Twice per week collection	Per unit per year	Jan. 1/22	\$4.50
<u>Garbage Collection & Disposal</u>			
Waste Collection Fees:			
Garbage Tag	Tag	Jan. 1/22	\$1.50
Collection Charges	Agreement	Jan. 1/22	Agreement
Multi-Residential Buildings Bin Rental	Month / Bin	Jan. 1/22	\$25.00
Multi-Residential Buildings - Twice per week collection	Per unit per year	Jan. 1/22	\$4.50
Waste Management By-law WM-12, Part 12 (Owner has failed to comply with WM-12, Part 12; City collects waste at expense of owner)	Hour, \$130.00 minimum/event	Jan. 1/22	\$130.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/22	\$130.00
Solid Waste Disposal Fees:			
Household Hazardous Special Waste - Middlesex County	Agreement	Jan. 1/22	Agreement
Household Hazardous Special Waste - Elgin County	Agreement	Jan. 1/22	Agreement
Business Waste	Tonne	Jan. 1/22	\$75.00
Business Waste - minimum vehicle tare weight of 10 tonnes - charge account only	Tonne	Jan. 1/22	\$45.00
Municipally controlled waste from adjacent separated municipalities	Tonne	Jan. 1/22	\$43.00
Recycling Process Residuals	Tonne	Jan. 1/22	\$39.00
Landfill Disposal Small Load Residential Waste:			
0-100	Kilograms	Jan. 1/22	\$8.00
101-200	Kilograms	Jan. 1/22	\$15.00
201-400	Kilograms	Jan. 1/22	\$30.00
401-600	Kilograms	Jan. 1/22	\$45.00
601-800	Kilograms	Jan. 1/22	\$60.00
801-1,000	Kilograms	Jan. 1/22	\$75.00
Over 1,000	Kilograms	Jan. 1/22	\$75.00

SCHEDULE 3
2022 FEES AND CHARGES
ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2022 PROPOSED	
		Effective Date	Fee
Waste from Outside Service Area accepted under Ministerial Order	Tonne	Jan. 1/22	\$150.00
Minimum Charge for Business (excluding residential & charitable organization waste)	Transaction	Jan. 1/22	\$75.00
Daily Cover Tipping Fee	Tonne	Jan. 1/22	\$10.50
Asbestos Waste	Lump sum 1 st load	Jan. 1/22	\$350.00
	Lump sum 2 nd load	Jan. 1/22	\$100.00
	Plus per tonne	Jan. 1/22	\$75.00
Brownfield Waste Tipping Fee	Tonne	Jan. 1/22	\$33.00
Drop-off Depot Fees:			
Renovation Materials			
Small Load		Jan. 1/22	\$25.00
Car Load		Jan. 1/22	\$50.00
Truck, Van, Small Trailer Load		Jan. 1/22	\$70.00
Appliances Containing Ozone Depleting Substances	Unit	Jan. 1/22	\$20.00

**SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES**

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: NEIGHBOURHOOD & RECREATION SERVICES				
Aquatics				
Lessons: (all pools)				
Swim Lesson - Child - 30 Min - per class	Jan. 1/22	\$10.50		
Swim Lesson - Child - 45 Min - per class	Jan. 1/22	\$12.50		
Swim Lesson - Adult - 45 Min - per class	Jan. 1/22	\$13.20		
Swim Lesson - Private - 30 Min - per class	Jan. 1/22	\$26.37		
Swim Lesson - Semi Private - 30 Min - per class	Jan. 1/22	\$19.00		
Swim Lesson - SU - Private - 30 Min - per class	Jan. 1/22	\$27.20		
Swim Lesson - SU - Semi Private - 30 Min - per class	Jan. 1/22	\$18.42		
Swim Lesson - Low Ratio - per class	Jan. 1/22	\$13.35		
Leadership & Specialty Courses	Jan. 1/22	\$10.00-\$500.00		
Leadership 2nd Chance Fee 80% Discount on original fee				
Competitive Teams - Full Summer	Jan. 1/22	\$121.00		
Baby Aqua Fit	Jan. 1/22	\$40.00		
Small Ratio Class Fee	Jan. 1/22	\$95.00		
Admissions:				
Child Per Visit Admission	Jan. 1/22	\$4.50		
Adult Per Visit Admission	Jan. 1/22	\$6.25		
Senior Per Visit Admission	Jan. 1/22	\$5.25		
Family Per Visit Admission	Jan. 1/22	\$16.00		
Promotional Admission	Jan. 1/22	\$0.00-\$10.00		
Passes:				
Family Pass Full Summer	Jan. 1/22	\$225.00		
Family Pass 1/2 Summer	Jan. 1/22	\$124.00		
Child 10 Visit Pass	Jan. 1/22	\$27.00		
Child 3 Month Pass	Jan. 1/22	\$110.00		
Adult 10 Visit Pass	Jan. 1/22	\$47.75		
Adult 3 Month Pass	Jan. 1/22	\$195.00		
Senior 10 Visit Pass	Jan. 1/22	\$40.00		
Senior 3 Month Pass	Jan. 1/22	\$138.00		
Outdoor Pool Rental:				
Heated	Jan. 1/22	\$92.00		
Thames Pool - Entire facility	Jan. 1/22	\$320.00		
Wading Pools	Jan. 1/22	\$30.00		
South London:				
Corporate	Jan. 1/22	\$164.00	Sep. 1/22	\$167.00
Affiliates	Jan. 1/22	\$147.00	Sep. 1/22	\$150.00
Canada Games Aquatic Centre				
Corporate	Jan. 1/22	\$264.00	Sep. 1/22	\$269.50
Affiliates	Jan. 1/22	\$224.00	Sep. 1/22	\$229.00
Major Meets 20% discount (Per Council Directive for rentals over 36 hours)	Jan. 1/22	\$186.00		
Carling Heights Optimist Community Centre				
Corporate	Jan. 1/22	\$95.00	Sep. 1/22	\$97.00
Affiliates	Jan. 1/22	\$86.00	Sep. 1/22	\$88.00
Lifeguard Costs (per hour)				
Birthday Parties (per child)	Jan. 1/22	\$29.00		
Fee to ride slide for Birthday parties (South London)	Jan. 1/22	\$18.25		
Leadership Manuals	Jan. 1/22	\$2.00		
	Jan. 1/22	\$10.00-\$200.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Arenas				
Public Skating				
Admissions:				
Public Skate: Adult	Jan. 1/22	\$4.50	Sept. 1/22	\$4.75
Public Skate: Youth (13-18)	Jan. 1/22	\$3.75	Sept. 1/22	\$4.00
Public Skate: Child	Jan. 1/22	\$3.50	Sept. 1/22	\$3.75
Public Skate: PD Day	Jan. 1/22	\$3.50	Sept. 1/22	\$3.75
Public Skate: Seniors	Jan. 1/22	\$3.75	Sept. 1/22	\$4.00
Family Pass	Jan. 1/22	\$8.25	Sept. 1/22	\$8.50
Child 20 Skate Pass	Jan. 1/22	\$44.00	Sept. 1/22	\$45.00
Teen 20 Skate Pass	Jan. 1/22	\$48.50	Sept. 1/22	\$49.50
Adult 20 Skate Pass	Jan. 1/22	\$62.00	Sept. 1/22	\$63.00
Senior 20 Skate Pass	Jan. 1/22	\$49.00	Sept. 1/22	\$50.00
Family 20 Skate Pass	Jan. 1/22	\$97.00	Sept. 1/22	\$98.00
Ice Activity: Shinny Hockey (Per person per session)	Jan. 1/22	\$8.25	Sept. 1/22	\$8.50
Ticket Ice (Per person per session)	Jan. 1/22	\$10.50	Sept. 1/22	\$11.00
Learn to Skate:				
Learn-to-Skate (Pre-School)	Jan. 1/22	\$54.00	Sept. 1/22	\$55.00
Learn-to-Skate (Child)	Jan. 1/22	\$58.50	Sept. 1/22	\$59.50
Learn-to-Skate (Adult)	Jan. 1/22	\$105.00	Sept. 1/22	\$107.00
Ice Rates (Per Hour):				
Winter Rental: Minor Affiliate	Jan. 1/22	\$181.00	Sept. 1/22	\$184.00
Winter Rental: Minor Prime	Jan. 1/22	\$193.00	Sept. 1/22	\$196.00
Winter Rental: Standard (Adult)	Jan. 1/22	\$242.00	Sept. 1/22	\$246.00
Winter Rental: Standard Adult Contract	Jan. 1/22	\$229.50	Sept. 1/22	\$233.00
Winter Rental: Special/Last Minute Non Prime Time	Jan. 1/22		Sept. 1/22	\$111.00
Winter Rental: Special/Last Minute Prime Time	Jan. 1/22	\$137.00	Sept. 1/22	\$139.00
Winter Rental: Commercial	Jan. 1/22	\$254.00	Sept. 1/22	\$258.00
Non-Prime Standard	Jan. 1/22	\$193.00	Sept. 1/22	\$196.00
Non-Prime - Minor	Jan. 1/22	\$155.00	Sept. 1/22	\$157.50
Non-Prime - Commercial	Jan. 1/22	\$203.00	Sept. 1/22	\$206.00

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Off-season - Adult	Jan. 1/22	\$258.00		
Off-season - Minor	Jan. 1/22	\$206.50		
Off-season - Minor Non Prime	Jan. 1/22	\$162.00		
Off-season - Commercial	Jan. 1/22	\$271.00		
Year Round Dry Pad: Adult	Jan. 1/22	\$59.00	Sept. 1/22	\$60.00
Year Round Dry Pad: Minor	Jan. 1/22	\$45.00	Sept. 1/22	\$46.00
Year Round Dry Pad: Commercial	Jan. 1/22	\$59.00	Sept. 1/22	\$60.00
Contract Amendment Fee (per amendment)	Jan. 1/22	\$7.50		
High School Hockey Service Fee	Jan. 1/22	\$16.50		
Storage Fee - Small (per year)	Jan. 1/22	\$232.00		
Storage Fee - Large (per year)	Jan. 1/22	\$463.00		
Community Centres				
Youth Programs				
Adult Programs				
<i>Refer to fees listed under Community Recreation & Leisure Programs</i>				
Gym and Meeting Room Rentals:				
Gymnasium Rentals (hourly)				
Large	Jan. 1/22	\$104.92		
Medium	Jan. 1/22	\$47.78		
Small	Jan. 1/22	\$39.98		
Meeting Rooms Rentals (hourly)				
Standard	Jan. 1/22	\$28.72		
Large	Jan. 1/22	\$39.98		
Note:				
Children and Youth rates will be at 75% of the standard fee.				
Commercial rates will be charged an additional 80% of the standard fee.				
Court Rentals (hourly)				
Volleyball court	Jan. 1/22	\$39.98		
Badminton/Pickleball court	Jan. 1/22	\$25.89		
Recreational Drop-In-Fees:				
Child	Jan. 1/22	\$2.75		
Youth	Jan. 1/22	\$2.75		
Adult	Jan. 1/22	\$4.75		
Older Adult/Senior	Jan. 1/22	\$4.50		
Family	Jan. 1/22	\$10.00		
10 Visit Pass:				
Child	Jan. 1/22	\$21.90		
Youth	Jan. 1/22	\$21.90		
Adult	Jan. 1/22	\$37.83		
Older Adult/Senior	Jan. 1/22	\$35.84		
Family	Jan. 1/22	\$79.65		
Weight Room or Aerobics:				
Youth - Daily Pass	Jan. 1/22	\$4.25		
10 Session Pass	Jan. 1/22	\$33.85		
3 Month Pass	Jan. 1/22	\$84.62		
6 Month Pass	Jan. 1/22	\$169.25		
1 Year Pass	Jan. 1/22	\$338.50		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Adult - Daily Pass	Jan. 1/22	\$5.50		
10 Session Pass	Jan. 1/22	\$43.81		
3 Month Pass	Jan. 1/22	\$109.51		
6 Month Pass	Jan. 1/22	\$219.03		
1 Year Pass	Jan. 1/22	\$438.05		
Senior - Daily Pass	Jan. 1/22	\$4.50		
10 Session Pass	Jan. 1/22	\$35.84		
3 Month Pass	Jan. 1/22	\$89.60		
6 Month Pass	Jan. 1/22	\$179.20		
1 Year Pass	Jan. 1/22	\$358.41		
North London Centre				
Memberships:				
Adult Racquets (tennis/squash)	Jan. 1/22	\$190.41		
Adult Racquets - Spouse of a member	Jan. 1/22	\$115.25		
Seniors (55+) Racquets	Jan. 1/22	\$115.25		
Youth (under 19) Racquets	Jan. 1/22	\$115.25		
Family Racquets	Jan. 1/22	\$338.64		
Squash	Jan. 1/22	\$69.10		
Tennis Court Bookings:				
Member - Prime	Jan. 1/22	\$26.98		
Member - Non Prime	Jan. 1/22	\$21.58		
Member - same day booking	Jan. 1/22	\$17.82		
Non Member - Prime	Jan. 1/22	\$35.38		
Non Member - Non Prime	Jan. 1/22	\$28.00		
Non Member - same day booking	Jan. 1/22	\$22.27		
Squash:				
Member - Prime	Jan. 1/22	\$14.43		
Member - Non Prime	Jan. 1/22	\$11.80		
Non Member - Prime	Jan. 1/22	\$18.00		
Non Member - Non Prime	Jan. 1/22	\$14.75		
Rollerskating Admission:				
Seniors (55+)	Jan 1/22	\$7.50		
Adult	Jan. 1/22	\$8.00		
Child	Jan. 1/22	\$5.75		
Skate Rental	Jan. 1/22	\$4.50		
10 Visit Skate Pass:				
Seniors (55+)	Jan. 1/22	\$59.73		
Adult	Jan. 1/22	\$63.72		
Child	Jan. 1/22	\$45.80		
Seniors Centres and Programs				
Membership Fees:				
One Centre Only (Per Year)	Jan. 1/22	\$47.80		
Both Centres (Per Year)	Jan. 1/22	\$60.74		
Senior Satellites (Per Year) Per Satellite	Jan. 1/22	\$10.40		
Seniors Centre Member Programs	Jan. 1/22	\$1.00-\$5.00		
Senior Satellites (Per Year) Multi-Site Bundle	Jan. 1/22	\$29.23		
Seniors Satellites Programs	Jan. 1/22	\$2.15 - \$10.25		
Special Events	Jan. 1/22	\$9.00 - \$15.00		
Bus Trips	Jan. 1/22	\$80.00-\$120.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Community Recreation & Leisure Programs				
Youth Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/22	\$35.86	Apr. 1/22	\$36.40
Day Camp (per week):				
Neighbourhood Camp Base Fee	Jan. 1/22	\$138.33	Apr. 1/22	\$140.40
Specialty Theme Camp Base Fee	Jan. 1/22	\$146.29 - \$244.17	Apr. 1/22	\$148.46 - \$247.83
Before <u>or</u> After Program	Jan. 1/22	\$32.00		
Before <u>and</u> After Program	Jan. 1/22	\$47.00		
PD Day Camps	Jan. 1/22	\$31.00		
Youth Camp/Summer Surprise	Jan. 1/22	\$165.87	Apr. 1/22	\$168.35
Leadership				
Leader in Training I	Jan. 1/22	\$79.33	Apr. 1/22	\$80.52
Leader in Training II	Jan. 1/22	\$142.17	Apr. 1/22	\$144.30
Leader in Training III	Jan. 1/22	\$186.47	Apr. 1/22	\$189.27
Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/22	\$66.22	Apr. 1/22	\$67.22
Older Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/22	\$66.22	Apr. 1/22	\$67.22
Golf				
Golf Courses				
Green Fees:				
Thames Valley Golf Course Green Fees:				
Member Classic Green Fees				
Shoulder season	Jan. 1/22	\$21.00		
Prime Time	Jan. 1/22	\$26.00		
Non Prime Time	Jan. 1/22	\$21.00		
Twilight	Jan. 1/22	\$16.00		
Junior Rate	Jan. 1/22	\$13.00		
Guest Classic Green Fees				
Shoulder season	Jan. 1/22	\$34.00		
Prime Time	Jan. 1/22	\$45.00		
Non Prime Time	Jan. 1/22	\$38.00		
Twilight	Jan. 1/22	\$25.00		
Junior Rate	Jan. 1/22	\$20.00		
Cart & Golf Package	Jan. 1/22	\$58.00		
Hickory Green Fees Member				
All Day	Jan. 1/22	\$13.00		
Junior Rate	Jan. 1/22	\$11.00		
Hickory Green Fees Guest				
All Day	Jan. 1/22	\$23.00		
Junior Rate	Jan. 1/22	\$19.00		
Hickory 9 Hole - Special	Jan. 1/22	\$19.00		
Fanshawe Golf Course Green Fees:				
Traditional Green Fees Member				
Shoulder season	Jan. 1/22	\$21.00		
Prime Time	Jan. 1/22	\$26.00		
Non Prime Time	Jan. 1/22	\$21.00		
Twilight	Jan. 1/22	\$16.00		
Junior Rate	Jan. 1/22	\$13.00		
Traditional Classic Green Fees:				
Shoulder season	Jan. 1/22	\$34.00		
Prime Time	Jan. 1/22	\$45.00		
Non Prime Time	Jan. 1/22	\$38.00		
Twilight	Jan. 1/22	\$25.00		
Junior Rate	Jan. 1/22	\$20.00		
Cart & Golf Package	Jan. 1/22	\$58.00		
Quarry Green Fees Member:				
Shoulder season	Jan. 1/22	\$16.00		
Prime Time	Jan. 1/22	\$21.00		
Non Prime Time	Jan. 1/22	\$19.00		
Twilight	Jan. 1/22	\$16.00		
Junior Rate	Jan. 1/22	\$13.00		
Quarry Green Fees Guest:				
Shoulder season	Jan. 1/22	\$29.00		
Prime Time	Jan. 1/22	\$36.00		
Non Prime Time	Jan. 1/22	\$33.00		
Twilight	Jan. 1/22	\$26.00		
Junior Rate	Jan. 1/22	\$21.00		
Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/22	\$48.00		
Non Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/22	\$42.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
River Road Green Fees Member				
Shoulder season	Jan. 1/22	\$16.00		
Prime Time	Jan. 1/22	\$21.00		
Non Prime Time	Jan. 1/22	\$19.00		
Twilight	Jan. 1/22	\$16.00		
Junior Rate	Jan. 1/22	\$13.00		
River Road Green Fees Guest				
Shoulder season	Jan. 1/22	\$29.00		
Prime Time	Jan. 1/22	\$36.00		
Non Prime Time	Jan. 1/22	\$33.00		
Twilight	Jan. 1/22	\$26.00		
Junior Rate	Jan. 1/22	\$21.00		
Other Green Fees				
Fanshawe - Parkside Nine	Jan. 1/22	\$0.00		
Promotional Rates	Jan. 1/22	\$20.00-\$50.00		
Unlimited Membership All Courses (7 days)				
Adult	Jan. 1/22	\$1,550.00		
Adult Payment Plan (Mar-Jul 15)	Jan. 1/22	\$1,600.00		
Senior (65 and over)	Jan. 1/22	\$1,400.00		
Senior (65 and over) Payment Plan	Jan. 1/22	\$1,450.00		
Youth (9 - 18)	Jan. 1/22	\$475.00		
Youth (9 - 18) Payment Plan	Jan. 1/22	\$525.00		
Intermediate/Student (19 - 24)	Jan. 1/22	\$975.00		
Intermediate (25 - 29)	Jan. 1/22	\$1,025.00		
Intermediate/Student (19 - 24) Payment Plan	Jan. 1/22	\$1,025.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends	Jan. 1/22	\$1,175.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends Payment Plan	Jan. 1/22	\$1,225.00		
Hickory (9 - 18)	Jan. 1/22	\$275.00		
Unlimited Hickory (19+) (7 Days)	Jan. 1/22	\$650.00		
Regular Memberships (7 days):				
Adult (19+)	Jan. 1/22	\$269.00		
Senior (65 and over)	Jan. 1/22	\$249.00		
Youth (9 - 18)	Jan. 1/22	\$149.00		
Hickory (19 and over)	Jan. 1/22	\$159.00		
Hickory (9 - 18)	Jan. 1/22	\$49.00		
Golf Lessons:				
Spectrum Adult & Senior Spring Classes	Jan. 1/22	\$115.00		
Spectrum Junior Boy/Girls Summer Classes	Jan. 1/22	\$125.00		
Spectrum Boot Camp	Jan. 1/22	\$140.00		
Spectrum Winter Junior Classes	Jan. 1/22	\$80.00		
Spectrum Winter Adult Classes	Jan. 1/22	\$110.00		
Pro Shop Services:				
Electric Cart Rental:				
Electric Cart Rental: Single Riders				
Prime Time (All Courses)	Jan. 1/22	\$20.00		
Non Prime Time (All Courses)	Jan. 1/22	\$17.00		
Hickory (any time)	Jan. 1/22	\$13.00		
Electric Cart Rental - 18 Hole Unlimited	Jan. 1/22	\$750.00		
Electric Cart Rental - 20X Rides 18 Holes Prime	Jan. 1/22	\$340.00		
Electric Cart Rental - 20X Rides 18 Holes Non Prime	Jan. 1/22	\$260.00		
Electric Cart Rental - 20X Rides 9 Holes	Jan. 1/22	\$170.00		
Pro Shop Rentals:				
Pull Carts	Jan. 1/22	\$5.00		
Pull Carts Annual Fee	Jan. 1/22	\$100.00		
Club Rental 18 holes	Jan. 1/22	\$10.00		
Club Rental 9 holes	Jan. 1/22	\$5.00		
Club Storage (Season) - Adult	Jan. 1/22	\$75.00		
Club Storage (Season) - Power Caddie	Jan. 1/22	\$110.00		
Indoor Range - One Hour	Jan. 1/22	\$5.00		
Indoor Range - 1/2 Hour	Jan. 1/22	\$3.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Special Events Coordination				
Special Events:				
Major Special Event Admin. Fee	Jan. 1/22	\$72.70		
Other Administration Fee	Jan. 1/22	\$36.10		
Attendants (per hour)	Jan. 1/22	\$17.25		
Beer Gardens Permit (per event)	Jan. 1/22	\$350.30		
Kiwanis Memorial Bandshell Victoria Park (per hour)	Jan. 1/22	\$16.25		
Non-Profit Parkland Rental Fee ≥8 (per day)	Jan. 1/22	\$103.02		
Commercial Parkland Rental Fee (per day)	Jan. 1/22	\$724.65		
Showmobile Rental-Private/Commercial	Jan. 1/22	\$632.65		
Showmobile Rental-Not for Profit	Jan. 1/22	\$567.80		
Vendor Permits –/unit/year with business license	Jan. 1/22	\$39.20		
Vendor Permits –/event no business license	Jan. 1/22	\$122.90		
Vendor Permit - 1-3 days (under 10 ft.)	Jan. 1/22	\$61.70		
Vendor Permit - 1-3 days (over 10 ft.)	Jan. 1/22	\$122.90		
Vendor Permit - 4+ days (under 10 ft.)	Jan. 1/22	\$72.70		
Vendor Permit - 4+ days (over 10 ft.)	Jan. 1/22	\$139.60		
Electrical Service (per ped./day)	Jan. 1/22	\$10.30		
Picnic Tables (per table)	Jan. 1/22	\$28.25		
Water Service (per day)	Jan. 1/22	\$24.60		
Hay Bale	Jan. 1/22	\$6.70		
Skateboard Feature Removal	Jan. 1/22	\$1,504.75		
Bleacher Rental	Jan. 1/22	\$838.65		
Bleacher Rental - each additional day	Jan. 1/22	\$359.20		
Garbage Bin -per event not on CoL property	Jan. 1/22	\$12.60		
Springbank Gardens Special Event Set Up Fee (per hour)	Jan. 1/22	\$33.50		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Filming (Commercial/For Profit) per day	Jan. 1/22	\$100.00		
Filming (Not for Profit) flat rate	Jan. 1/22	\$50.00		
Filming Student Project	Jan. 1/22	\$0.00		
Filming B Roll	Jan. 1/22	\$25.00		
Movie Screen	Jan. 1/22	\$30/day		
Clean Up Deposit	Jan. 1/22	\$1,000.00		
Barricades -per event not on COL property	Jan. 1/22	\$6.05		
Civic Garden Complex - Hall Rentals:				
Horticultural Group Rentals (per hour)	Jan. 1/22	\$18.90		
Wedding Rate - Half Day	Jan. 1/22	\$660.90		
Wedding Rate - Full Day	Jan. 1/22	\$1,026.90		
Special Occasions (maximum 4 Hours)	Jan. 1/22	\$330.45		
Special Occasions - Full Day	Jan. 1/22	\$1,027.40		
Commercial - Half Day	Jan. 1/22	\$704.25		
Commercial - Full Day	Jan. 1/22	\$1,320.75		
Conservatory for Pictures (per hour)	Jan. 1/22	\$45.00		
Business Meetings "A" - full day	Jan. 1/22	\$330.45		
Business Meetings "B" - half day	Jan. 1/22	\$221.15		
Rental Set Up Fee (4 hour maximum)	Jan. 1/22	\$178.74		
Springbank Gardens - Private Events:				
Wedding Rate - Half Day	Jan. 1/22	\$660.90		
Wedding Rate - Full Day	Jan. 1/22	\$1,026.90		
Commercial - Half Day	Jan. 1/22	\$703.75		
Commercial - Full Day	Jan. 1/22	\$1,320.75		
Not For Profit Company (under 8 hours)	Jan. 1/22	\$180.90		
Not For Profit Company (over 8 hours)	Jan. 1/22	\$362.35		
Special Occasions (maximum 4 Hours)	Jan. 1/22	\$330.40		
Special Occasions - Full Day	Jan. 1/22	\$1,026.90		
Table for Special Events	Jan. 1/22	\$6.30		
Chair for Special Events	Jan. 1/22	\$1.35		
Rental Set Up Fee (4 hour maximum)	Jan. 1/22	\$178.74		
Dundas Place				
One Block Rental For Profit	Jan. 1/22	\$515.11		
One Block Rental Non Profit	Jan. 1/22	\$257.56		
Four Block Rental For Profit	Jan. 1/22	\$1,545.34		
Four Block Rental Non Profit	Jan. 1/22	\$824.18		
Alcohol Service Fee / Per Block	Jan. 1/22	\$180.29		
Folding Tables	Jan. 1/22	\$10.30		
Picnic Tables	Jan. 1/22	\$20.60		
10X10 Tent	Jan. 1/22	\$77.27		
10X20 Tent	Jan. 1/22	\$180.29		
Propane Heater	Jan. 1/22	\$77.27		
Umbrella with Base	Jan. 1/22	\$10.30		
PA System	Jan. 1/22	\$103.02		
Red Cube Furniture (per set)	Jan. 1/22	\$51.51		
Movie Screen	Jan. 1/22	\$154.53		
Cruiser Table	Jan. 1/22	\$20.60		
Planter Rental (per season)	Jan. 1/22	\$103.02		
Stage Decking (4X4)	Jan. 1/22	\$20.60		
Stage Decking (4X8)	Jan. 1/22	\$30.91		
Sports Services				
Sports Services				
Basketball	Jan. 1/22	\$585.00	Sept. 1/22	\$594.00
Volleyball	Jan. 1/22	\$638.00	Sept. 1/22	\$648.00
Beach Volleyball - Minor - (Per 2 hours)	Jan. 1/22	\$20.50		
Beach Volleyball - Adult - (Per 2 hours)	Jan. 1/22	\$27.50		
Cricket (Per 2 hours)	Jan. 1/22	\$15.50		
Ball Diamond Permit Fees (Per 2 Hours/Week):				
Adult Affiliate	Jan. 1/22	\$48.00		
Minor Affiliate	Jan. 1/22	\$21.50		
Minor Affiliate - Irrigated	Jan. 1/22	\$34.50		
Adult Affiliate - Irrigated	Jan. 1/22	\$79.00		
Lights	Jan. 1/22	\$15.00		
Tournament Rate	Jan. 1/22	Rate +10%		
Non Affiliate Premium	Jan. 1/22	Rate + 5%		
Labatt Park				
Minor Affiliate - 2hrs	Jan. 1/22	\$56.50		
Minor Affiliate - 4hrs	Jan. 1/22	\$83.00		
Minor Affiliate - 6hrs	Jan. 1/22	\$113.00		
Adult Affiliate - 2hrs	Jan. 1/22	\$213.50		
Adult Affiliate - 4hrs	Jan. 1/22	\$321.00		
Stadium Sportsfield Lighting	Jan. 1/22	\$22.50		
Social Function - 4 hours or less	Jan. 1/22	\$498.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Soccer Fees (Per 2 Hours):				
Minor Affiliate Non Irrigated	Jan. 1/22	\$21.50		
Adult Affiliate Non Irrigated	Jan. 1/22	\$28.50		
Minor Affiliate Irrigated	Jan. 1/22	\$64.50		
Minor Affiliate Lighted Irrigated	Jan. 1/22	\$94.50		
City Wide Artificial Turf Affiliate Minor Rate	Jan. 1/22	\$92.50		
City Wide Artificial Turf Affiliate Minor Rate - Lighted	Jan. 1/22	\$129.50		
Adult Affiliate Irrigated	Jan. 1/22	\$94.50		
Adult Affiliate Lighted and Irrigated	Jan. 1/22	\$123.50		
City Wide Artificial Turf Adult Affiliate Rate	Jan. 1/22	\$135.00		
City Wide Artificial Turf Adult Affiliate Rate - Lighted	Jan. 1/22	\$173.00		
City Wide Artificial Turf - Non Prime Time	Jan. 1/22	\$57.00		
Minor Affiliate Mini Irrigated	Jan. 1/22	\$26.00		
Mid-Size Affiliate Minor Irrigated	Jan. 1/22	\$32.50		
Non Affiliate Premium	Jan. 1/22	Rate + 5%		
Storybook Gardens				
Annual Pass:				
One Individual Annual Pass	Jan. 1/22	\$34.51		
Annual Pass, Bulk Purchase Rate, 20-99	Jan. 1/22	\$30.09		
Annual Pass, Bulk Purchase Rate, 100+	Jan. 1/22	\$27.43		
Season Ride Pass	Jan. 1/22	\$30.09		
Regular Admissions (Summer):				
Adult	Jan. 1/22	\$8.75		
Child	Jan. 1/22	\$8.75		
Family	Jan. 1/22	\$31.00		
Group / Corporate Admissions (Summer):				
Adult	Jan. 1/22	\$7.00		
Child	Jan. 1/22	\$7.00		
Special Event Rates (Summer):				
2 for 1 Admission (all ages)	Jan. 1/22	\$5.00		
2 for 1 Admission (Family)	Jan. 1/22	\$20.00		
Special Event (all ages)	Jan. 1/22	\$2.00		
Special Program (all ages)	Jan. 1/22	\$17.00		
Twilight Rate (all ages)	Jan. 1/22	\$5.00		
Regular Admissions (Winter):				
Adult	Jan. 1/22	\$4.50		
Child	Jan. 1/22	\$3.50		
Family	Jan. 1/22	\$13.00		
Special Event #1	Jan. 1/22	\$10.00		
Special Event #2	Jan. 1/22	\$3.00		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Program Revenue:				
Birthday Parties - Package #1	Jan. 1/22	\$190.00		
Birthday Parties - Package #2	Jan. 1/22	\$230.00		
Celebration Saturday Package	Jan. 1/22	\$300.00		
Celebration Saturday Package or Birthday Parties (extra child - per)	Jan. 1/22	\$12.00		
Specialized Summer Day Camp	Jan. 1/22	\$190.00		
Preschool Mini-Camp	Jan. 1/22	\$95.00		
PD Day Camp	Jan. 1/22	\$55.00		
Educational Program Group	Jan. 1/22	\$9.00		
NOTE: Current members receive 10% discount on all program fees.				
Miscellaneous Revenue:				
Amusement Ride and Activity Tickets, each	Jan. 1/22	\$2.75		
Amusement Ride and Activity Tickets, 20	Jan. 1/22	\$35.00		
Amusement Ride individual day pass	Jan. 1/22	\$14.00		
Amusement Ride individual 1/2 day pass	Jan. 1/22	\$7.00		
Wagon rentals	Jan. 1/22	\$6.00		
Skate rental	Jan. 1/22	\$6.50		
Locker rental	Jan. 1/22	\$3.00		
Additional Program Staff, per hour	Jan. 1/22	\$18.00		
Facility Equipment Rentals:				
Storybook site rental, summer season, per hour	Jan. 1/22	\$362.00		
Storybook site rental, winter season	Jan. 1/22	\$212.50		
Rentals: picnic, chapel, pavilion	Jan. 1/22	\$40.00		
Vender Permit - 1-3 days (under 10 ft.)	Jan. 1/22	\$59.00		
Vender Permit - 1-3 days (over 10 ft.)	Jan. 1/22	\$117.50		
Ultimate Storybook Family Day Pass #1	Jan. 1/22	\$95.00		
Includes: admission, rides, lunch combo (4), beavertail and 10% gift store				
Ultimate Storybook Family Day Pass #2 (option with gift)	Jan. 1/22	\$110.00		
Community Gardens				
Plot Rental Fee	Jan. 1/22	\$42.45		
Rototilling Fee	Jan. 1/22	\$40.00		
Recreation Administration				
Administration				
Picnic Site Reservations (Full Day, NP)	Jan. 1/22	\$59.95		
Picnic Site Reservation (Full Day, P)	Jan. 1/22	\$71.63		
Picnic Site Reservation (Covered, Full Day, NP)	Jan. 1/22	\$85.95		
Picnic Site Reservation (Covered, Full Day, P)	Jan. 1/22	\$100.27		
Extra Fee (51-100 people)	Jan. 1/22	\$35.00		
Extra Fee (101-150 people)	Jan. 1/22	\$70.00		
Extra Fee (151+ people)	Jan. 1/22	\$105.00		
Commercial Fitness Activities in Parks (per hour)	Jan. 1/22	\$27.50		
Park Signage (in designated parks)	Jan. 1/22	\$35.00		
Commercial Activities in Parks (<i>non fitness related, per hour</i>)	Jan. 1/22	\$62.15		
Community Events/Activities in Parks - Small (1-100, per event)	Jan. 1/22	\$116.40		
Community Events/Activities in Parks - Large (101-300, per event)	Jan. 1/22	\$232.85		
Private Events/Activities in Parks - Small (1-100, per event)	Jan. 1/22	\$232.85		
Private Events/Activities in Parks - Large (101-300, per event)	Jan. 1/22	\$465.65		
Commercial Skate Park Rental (per hour)	Jan. 1/22	\$31.08		

SCHEDULE 3
2022 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2022 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: PARKS & URBAN FORESTRY				
Forestry Operations - Boulevard Tree Protection By-law CP.-22				
Tree Removal, Restoration				
Tree Size (DBH) Diameter at Breast Height				
<10cm	Jan. 1/22	\$1,240.00		
11cm-20cm	Jan. 1/22	\$1,890.00		
21cm-30cm	Jan. 1/22	\$2,240.00		
31cm-40cm	Jan. 1/22	\$2,590.00		
41cm-50cm	Jan. 1/22	\$3,740.00		
51cm-60cm	Jan. 1/22	\$4,090.00		
61cm-70cm	Jan. 1/22	\$4,440.00		
71cm-80cm	Jan. 1/22	\$5,490.00		
81cm-90cm	Jan. 1/22	\$5,840.00		
91cm-100cm	Jan. 1/22	\$7,190.00		
101cm-120cm	Jan. 1/22	\$9,040.00		
121cm-130cm	Jan. 1/22	\$9,390.00		
131cm-140cm	Jan. 1/22	\$10,940.00		
141cm-150cm	Jan. 1/22	\$11,290.00		
151cm-160cm	Jan. 1/22	\$11,640.00		
161cm-170cm	Jan. 1/22	\$11,990.00		
171cm-180cm	Jan. 1/22	\$12,340.00		
181cm-190cm	Jan. 1/22	\$12,690.00		
>191cm	Jan. 1/22	\$13,040.00		
Urban Forestry - Tree Protection By-law C.P.-1515-228				
Injure or Destroy any Tree that the City Planner accepts is hazardous	Jan. 1/22	No fee		
Injure or Destroy any Tree where that Injury, or Destruction is required under any Court Order or an Order issued under in accordance with an Act or Regulation or other By-law	Jan. 1/22	No fee		
Remove any Tree that is fallen, falling, or dead or dying, from natural causes	Jan. 1/22	No fee		
Injure or Destroy one Distinctive Tree	Jan. 1/22	\$100/tree		
Injure or Destroy one to three living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/22	\$75/tree		
- More than 50cm diameter	Jan. 1/22	\$100/tree		
Injure or Destroy four or more living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/22	\$75/tree		
- More than 50cm diameter	Jan. 1/22	\$100/tree		
	Jan. 1/22	up to a maximum of \$1,000		
Developer - Subdivision Trees	Jan. 1/22	Cost plus 15%		

**SCHEDULE 3
2022 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES**

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BUILDING APPROVALS		
<u>Building Approvals</u>		
Drainlayer Exam Fees	Jan. 1/22	\$100.00
Building Lawyers Letters	Jan. 1/22	\$90.00/\$120.00
Building Other Letters	Jan. 1/22	\$60.00/\$120.00
Zoning Compliance Letters	Jan. 1/22	\$100.00
Plumbing Information Requests	Jan. 1/22	\$95.00 for the first request/permit. Additional permits for the same address, \$15.00 each
Building Control SS & PLN (Subscriptions & Publications)	Jan. 1/22	Cost: Appendix A
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
<u>Official Plan/Zoning Amendments</u>		
Official Plan Amendment ⁺	Jan. 1/22	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/22	\$11,000.00
Combined OPA/ZBA ⁺	Jan. 1/22	\$20,000.00
Temporary Use By-law ⁺	Jan. 1/22	\$1,300.00
<u>Other Development Applications</u>		
Pre-Application Consultation Fee (refunded upon submission of an application) ⁺	Jan. 1/22	\$250.00
Removal of Holding Provisions ⁺	Jan. 1/22	\$1,000.00
Boulevard Parking Applications	Jan. 1/22	\$900.00
Telecommunications Tower Letters	Jan. 1/22	\$125.00
Non-sufficient Funds (NSF)	Jan. 1/22	\$45.00
Reports & White Prints	Jan. 1/22	Appendix B
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
Municipal Service and Financing Agreements:		
Application Fee ⁺	Jan. 1/22	\$2,000.00
Agreement Processing Fee ⁺	Jan. 1/22	\$3,000.00
Pre-Application Consultation Fee ⁺ (refunded upon submission of an application)	Jan. 1/22	\$250.00
Note: Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 3
2022 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
<u>Site Plan</u>		
Residential 1-5 units ⁺	Jan. 1/22	\$1,000.00
Residential over 5 units ⁺	Jan. 1/22	\$1,000.00 plus \$50.00/unit
Non-Residential Development ⁺ (Applicable to all non-residential site plans)	Jan. 1/22	\$1,000.00 plus variable fee of (total Gross Floor Area sqm - 1000 sqm x \$1.00)
Amendment to existing Site Plan with no building or Addition or no new building ⁺	Jan. 1/22	\$750.00
Plus for Fire Route/Amendment to Fire Route ⁺	Jan. 1/22	\$750.00
Removal of Holding Provision ⁺	Jan. 1/22	\$1,000.00
Extension of Temporary Use By-law ⁺	Jan. 1/22	\$1,300.00
Part Lot Control Exemption ⁺	Jan. 1/22	\$200.00
Municipal Street Renumbering ⁺	Jan. 1/22	\$500.00
Compliance Re-inspections (Subdivision, Condominium and Site Plan) ⁺ (applies after second inspection)	Jan. 1/22	\$250.00
Development Services Lawyers Letters	Jan. 1/22	\$90.00/\$120.00
Official Plan Amendment ⁺	Jan. 1/22	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/22	\$11,000.00
Combined Official Plan/Zoning By-law Amendments ⁺	Jan. 1/22	\$20,000.00
Commemorative Street Application Fee ⁺	Jan. 1/22	\$500.00
Street Renaming ⁺	Jan. 1/22	\$500.00 plus costs of signage, installation, advertising and \$200.00 /house
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 3
2022 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
Subdivisions: Application Fee ⁺	Jan. 1/22	\$15,000.00 plus variable fees of \$150.00 per single family lot*, plus \$300.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks**
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone requested if the plan is a "block" plan (single detached lotting not shown) ** there is no fee for road widening or reserve blocks		
Revisions ⁺ Draft Approval Extension ⁺ -Extensions up to 6 months ⁺ -Extensions longer than 6 months ⁺	Jan. 1/22 Jan. 1/22 Jan. 1/22	\$1,000.00 \$1,000.00 \$1,000.00 plus variable fee of \$50.00 per single family lot*, plus \$100.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks** (excludes lots/blocks that have already been registered)
Note: + means indexed each year		
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone ** there is no fee for road widening or reserve blocks		
Subdivision Agreement Registration Part Lot Control ⁺ Minor Variance/Committee of Adjustment ⁺ Deeming By-law ⁺	Jan. 1/22 Jan. 1/22 Jan. 1/22 Jan. 1/22	\$70.00 \$200.00 \$400.00 - \$1,200.00 \$1,000
Consents: Lot Creation ⁺	Jan. 1/22	\$1,500.00 for first lot to be created & \$150.00 for each additional lot
Other Consents ⁺ Certification of Deed	Jan. 1/22 Jan. 1/22	\$1,000.00 \$100.00 for first certificate & \$200.00 for each additional certificate
Note: 1) 3 Lodging house units is the equivalent of 1 dwelling unit 2) All numbers that exceed a whole number shall be taken to the next 3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges		

SCHEDULE 3
2022 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
Condominium-Amalgamated		
Application Fee ⁺	Jan. 1/22	\$1,800.00
Revision to Application Draft Approval ⁺	Jan. 1/22	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/22	\$100.00
Condominium-Standard, Phased, Common Element, Leasehold		
Application Fee ⁺	Jan. 1/22	\$4,500.00
Revisions to Application or Draft Approval ⁺	Jan. 1/22	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/22	\$100.00
Condominium-Vacant Land		
Application Fee ⁺	Jan. 1/22	\$7,500.00 plus \$150.00/unit
Revisions to Application or Draft Approval ⁺	Jan. 1/22	\$1,000.00
Draft Approval Extension ⁺	Jan. 1/22	\$500.00
Subdivisions:		
Letters/Statements Required by Condominium Act	Jan. 1/22	\$30.00
Engineering Review:		
M.O.E. Certificate of Approval	Jan. 1/22	Range of Fixed Fees
Water Permit Fees	Jan. 1/22	\$1,200.00/ \$2,400.00
Drawing Review	Jan. 1/22	\$60.00/lot or block /submission
ONTARIO FEED IN TARIFF APPLICATIONS		
Micro FIT (renewable electricity generation projects of 10 kW or less)	Jan. 1/22	\$60.00
FIT - Category 1 (All rooftop solar panel installations anywhere)	Jan. 1/22	\$30.00
FIT - Category 2 (All ground mounted solar panel installations at specific locations with little impact on adjacent properties)	Jan. 1/22	\$300.00
FIT - Category 3 (Wind turbines, biomass and biogas installations at specific locations)	Jan. 1/22	\$1,000.00
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

2022 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES
Appendix A
Fee Detail Information
Building Approvals SS & PLN (Subscriptions and Publications)

Service/Activity	2022 Proposed Fee
Weekly Report	\$7.00 or \$275.00 per year
Monthly Report	\$50.00 per year
Information Request	\$95.00 for the first request/ permit. Additional permits
Plan Reproductions	\$8.00/ \$4.00 /\$1.00 first
Complete Backflow Prevention Tester Kit	\$35.00
Testing & Inspection Report Forms	\$10.00
Regular Tester Tags and Wires	\$12.50
Plastic Tester Tags and Wires	\$16.00 & \$38.00
NSF Cheques	\$45.00
Xerox Copies	\$0.20 per page

2022 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Appendix B

Fee Detail Information

Planning Services - Sale of Miscellaneous Reports

Service/Activity	2022 Proposed Fee
Photocopies / Prints - 8.5" X 11" or 8.5 X 14"	\$0.20 per page, minimum charge \$1.00, after 25 pages \$0.10 per page
Photocopies / Prints - 11" X 17"	\$0.50 per page, minimum charge \$2.00, after 10 pages \$0.25 per page
Registered Plans	\$10.00
Registered Plans Index	\$20.00
Condominium Plans	\$20.00 per sheet
Condominium Map Index	\$10.00
Condominium List	\$0.20 per page
Subdivision Activity Map	\$10.00
Vacant Land Inventory	\$18.00
City Maps	
3' X 4' (1 piece map)	\$10.00
City Map 4' X 6' (2 piece map)	\$20.00
Custom Mapping and GIS Requests	Charged on a time and material basis with a minimum charge of \$35.00. Time at \$30.00 per hour, plus paper @ \$0.20 per linear foot. No charge for internal City Projects
Scanning Aerial Photos	
8.5" X 11" or 8.5" X 14" b/w print only (for one as is copy)	\$2.00
8.5" X 11" or 8.5" X 14" b/w print only (with custom scaling/sizing)	\$5.00
Each additional copy of same	\$2.00
Official Plan	
The London Plan –available from City Planning office and City Clerk's Department	\$40.00 (includes HST)
Official Plan Schedules	\$10.00 each map
Zoning	
Zoning By-law (Z-1) (July 1999) Cerlox version, Mapbook and Textbook - available from City Clerk's Department only	\$75.00

SCHEDULE 3 2022 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: ANIMAL SERVICES		
Low Income Subsidized Spay/Neuter & Approved Fostering Organization Program Fees		
Dog:		
Spay/Cryptorchid	Jan. 1/22	\$25.00
Neuter	Jan. 1/22	\$25.00
Brief exam with Spay/Neuter	Jan. 1/22	\$10.00
Microchipping	Jan. 1/22	\$15.00
Routine vaccines with spay/neuter	Jan. 1/22	\$5.00 each
De-wormer at time of spay/neuter (including flea treatment)	Jan. 1/22	\$20.00
De-wormer at time of spay/neuter	Jan. 1/22	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/22	\$10.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/22	\$20.00
Cephalexin (antibiotic)	Jan. 1/22	\$15.00
Surolan ear medication (antibiotic)	Jan. 1/22	\$15.00
Wound repair (clip/clean/debride/suture)	Jan. 1/22	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/22	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/22	\$25.00
Enucleation (removal of eyeball)	Jan. 1/22	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/22	\$100.00
Cat:		
Spay/Cryptorchid	Jan. 1/22	\$20.00
Neuter	Jan. 1/22	\$20.00
Brief exam with Spay/Neuter	Jan. 1/22	\$10.00
Microchipping	Jan. 1/22	\$15.00
Routine vaccines with spay/neuter	Jan. 1/22	\$5.00 each
De-wormer at time of spay/neuter	Jan. 1/22	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/22	\$5.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/22	\$10.00
Flea: Take home treatments with spay/neuter - 7 applications of Revolution	Jan. 1/22	\$20.00
Plum for multi-cat households		
Flea Treatment: Capstar 6 tablets	Jan. 1/22	\$20.00
Flea Treatment: Capstar 60 tablets	Jan. 1/22	\$155.00
3-Biotic eye ointment	Jan. 1/22	\$10.00
Azithromycin (antibiotic)	Jan. 1/22	\$10.00
Convenia Injection (antibiotic)	Jan. 1/22	\$15.00
Feluk/FIV blood test	Jan. 1/22	\$35.00
Feluk/FIV blood test x 15	Jan. 1/22	\$425.00
Wound repair (clip/clean/debride/suture)	Jan. 1/22	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/22	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/22	\$25.00
Enucleation (removal of eyeball)	Jan. 1/22	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/22	\$100.00
Other:		
Medical procedures/treatments provided to any animal attended to by Animal Services, found injured or in distress, where the owner cannot be contacted and the animal requires immediate basic medical care. This includes services provided by London Regional Veterinary Emergency & Referral Hospital	Jan. 1/22	As per invoice

SCHEDULE 3 2022 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BY-LAW ENFORCEMENT & PROPERTY STANDARDS		
<u>By-law Enforcement & Property Standards</u>		
Business Licencing:		
Licence Renewal Late Fee	Jan. 1/22	\$75.00
Rental Residential Licencing:		
New Application	Jan. 1/22	\$165.00
Renewal Application	Jan. 1/22	\$55.00
Appeal Fee	Jan. 1/22	\$100.00
Corporate Search	Jan. 1/22	\$40.00
Taxi Licensing Letter	Jan. 1/22	\$30.00
Swimming Pool Fence Inspection/Letter	Jan. 1/22	\$225.00
Municipal Law Inspection Fee	Jan. 1/22	\$125.00/hour
Property Standards Inspection Fee	Jan. 1/22	\$125.00/hour
Property Standards Order-Registration on Title	Jan. 1/22	\$125.00
Property Standards Order - De-registration from Title	Jan. 1/22	\$125.00
Annual Sign Fees (Signs & Canopy Sch A-By-law S-3775-94)	Jan. 1/22	\$150.00
Untidy Lot Fee (By-Law Yard & Lot Maintenance By-law PW-9)	Jan. 1/22	Cost & admin fee of 15%, \$110.00 minimum
Road Allowance Permits	Jan. 1/22	\$18.69
<u>Public Property Compliance</u>		
Street Permits:		
Work Approval Permit (Occupancy) - where the work does not involve excavation, traffic control plan review or disruptions within the travelled portion of the road allowance	Jan. 1/22	\$300.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - where the work does not involve excavation and traffic control plan review is required	Jan. 1/22	\$400.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/22	\$300.00 - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within travelled portion of local road allowance classification	Jan. 1/22	\$50.00 per day - Per Permit
Monthly inspection - additional fee(s) - applies if Work Approval Permit (Occupancy) exceeds thirty (30) days. Exemption: tower cranes	Jan. 1/22	\$75.00 - Per Inspection
Work Approval Permit (Construction) - where the work involves excavation within the soft surface boulevard within the road allowance only and does not require traffic control plan review	Jan. 1/22	\$375.00 plus applicable weekly inspection fee(s)- Per Permit
Work Approval Permit (Construction) - where the work involves excavation within the road allowance and requires traffic control plan review	Jan. 1/22	\$475.00 plus applicable weekly inspection fee(s) - Per Permit
Weekly inspection - additional fee(s) - applies if Work Approval Permit (Construction) exceeds three (3) days	Jan. 1/22	\$75.00 - Per Inspection
Work Approval Permit Renewal (Occupancy/Construction)	Jan. 1/22	\$150.00 plus additional applicable weekly/monthly inspection fee(s) - Per Renewal
License to Occupy Street - applies if Work Approval Permit (Occupancy/Construction) exceeds more than 30 days. Exemption: Moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/22	\$29.06/sq. m inside downtown core, \$16.15/sq. m outside downtown core, \$8.07/sq. m for a Charitable Organization. - Per Permit
Vending Boxes	Jan. 1/22	\$27.50 Annual, \$22.00/box

**SCHEDULE 3
2022 FEES AND CHARGES
PROTECTIVE SERVICES**

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
Winter Maintenance:		
Sidewalk Snow Clearing-Core Area	Jan. 1/22	\$80.00
Icicle Removal	Jan. 1/22	\$155.00 plus 15% admin. fee
SERVICE GROUPING: FIRE SERVICES		
Fire Fighting		
i) Highway/Local Vehicle Incidents (non-residents):		
First Hour (Per vehicle)	Jan. 1/22	Authorized MTO Rate - currently \$477
Additional 1/2 hour or part thereof (Per vehicle)	Jan. 1/22	Authorized MTO Rate - currently \$238.50
Flat fee for responding where services not required	Jan. 1/22	Authorized MTO Rate - currently \$477
ii) <u>Special Team</u> Incidents (per hour) one hour minimum (Hazmat, Tech Rescue, Water/Ice Rescue)	Jan. 1/22	\$700.00 plus consumables & personnel call-in coverage if required
iii) Open Burn Inspection	Jan. 1/22	\$225.00
iv) Extraordinary Costs	Jan. 1/22	Cost Recovery
Costs in addition to costs ordinarily incurred to eliminate an emergency or risk, preserve property or evidence, or to investigate, including but not limited to: renting equipment, hiring contractors, hiring professional services, using consumable materials, replacing damaged equipment or purchasing materials fixing of damaged equipment or vehicles as a result of response		
Training		
Recruit application	Jan. 1/22	\$100.00

SCHEDULE 3 2022 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
<u>Fire Prevention & Education</u>		
Fire Prevention		
i) Fire Inspections/Licencing:		
File Search Letter	Jan. 1/22	\$34.00
Information Inspection/Report/Letter		
Up to 10,000 square feet	Jan. 1/22	\$171.00
Every 10,000 square feet thereafter	Jan. 1/22	\$84.00
Response report	Jan. 1/22	\$36.00
Fire Investigation Report	Jan. 1/22	\$160.00
Re-inspection for Non-compliance	Jan. 1/22	\$103.00
Display Fire Works inspection / permit	Jan. 1/22	\$269.00
Exemptions:		
a) Victoria Day fireworks display by the Fanshawe Optimist;		
b) Canada Day fireworks displays by the East London and River East London Optimist Clubs, Byron Optimists, City of London - Celebrate London Committee, and the Community Council of White Oaks;		
c) Lambeth Harvestfest fireworks display by the Lambeth Harvestfest Committee; and		
d) New Year's Eve fireworks display held by the City of London in Victoria Park.		
Pyrotechnic inspection / permit	Jan. 1/22	\$246.00
Open Air Burn Permit (Part 4)	Jan. 1/22	\$70.00
False Alarms		
Non notified false alarm	Jan. 1/22	\$700.00
3rd or more to the same building in 30 days (each)	Jan. 1/22	\$700.00
6th or more to the same building in any calendar year (each)	Jan. 1/22	\$700.00
ii) Training and Lectures	Jan. 1/22	\$100.00
iii) Fire Safety Course (Public Education)	Jan. 1/22	\$100.00

Note: In 2010, new inspection fees were introduced for by-law re-inspections where written Orders of Violation were issued and no action was taken to achieve compliance (Municipal Law Inspection fee). In addition, fees for Marijuana Grow Operation inspections were introduced at the initial inspection stage and compliance stage (Property Standards Inspection fee). These two new fees in addition to the long-standing property standards re-inspection fee are all billed to property owners. If fees are not paid, the amount is added to the property tax roll.

SCHEDULE 3 2022 FEES AND CHARGES SOCIAL & HEALTH SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: LONG TERM CARE		
<u>Adult Day Programs</u>		
Community Seniors Programs		
Day Programs:		
Client Fees per day	Jan. 1/22	Set by SW LHIN
Baths	Jan. 1/22	\$45.00
Foot Care	Jan. 1/22	\$22.00
<u>Long Term Care-Dearness Home</u>		
Sundry:		
Staff Escort to Medical Clinics up to 3 hours	Jan. 1/22	\$106.00
After 3 hours (per hour for a nursing escort)	Jan. 1/22	\$35.00
Set up and cleaning fee for room rental	Jan. 1/22	\$35.00
Hair Salon Rental Fees per month	Jan. 1/22	\$350.00
Resident Revenue:		
Short Stay	Charge for resident accommodation shall be the maximum amount provided for in the Long Term Care Homes Act and regulation. The rates are set annually on July 1st by the Ministry of Health and Long Term Care.	
Basic Ward Nursing Care		
Semi Private Nursing Care		
Private Nursing Care		

SCHEDULE 3 2022 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2022 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: PARKING			
Parking			
Parking Control			
i) Private MLEO Training & Appointment		Jan. 1/22	\$250.00
ii) Administrative Fee Bulk Lot Passes		Jan. 1/22	\$25.00
Parking Meters			
i) Parking Meter Fees			
Outlying 1 hour	Hour	Jan. 1/22	\$2.50
Outlying 2 hour	Hour	Jan. 1/22	\$2.50
Outlying 4 hour	Hour	Jan. 1/22	\$2.50
10 Hour Metered Zone	Hour	Jan. 1/22	\$2.50
	Maximum	Jan. 1/22	\$5.00
	Monthly	Jan. 1/22	\$45.00
East end meters	Hour	Jan. 1/22	\$1.25
Downtown 1 hour	Hour	Jan. 1/22	\$2.50
Parking Meter Bagging (per parking stall)/Parking Admin Fee	Admin +	Jan. 1/22	\$50.00
	Day	Jan. 1/22	\$11.00
Residential Parking Pass Program : First Residential Parking Pass is \$60.00 (except no charge for the "King's University College area" and the "Trowbridge Avenue, Mary Avenue and Pinewood Drive area") / Second Residential Parking Pass is \$60.00 / Residential Parking Pass at midpoint of program year is reduced by 50% / Replacement Residential Parking Pass is \$120.00.			
Online transaction fee		Jan. 1/22	\$1.50
Parking Lots - Municipally Operated			
Lot # 3 North - 743 Richmond Street	Hour	Jan. 1/22	\$2.50
Lot # 6 - Kent Street, North Side of Kent Street between Richmond & Talbot Streets	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$10.00
	Evening	Jan. 1/22	\$6.00
Lot #9 78 Riverside Dr. Kiwanis Senior Centre	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$5.00
	Evening	Jan. 1/22	\$4.00
Lot #10 - Mill Street/John Street/St.George	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$10.00
	Evening	Jan. 1/22	\$8.00
	Monthly	Jan. 1/22	\$100.00
Lot # 12 - 199 Ridout Street N., PUC Parking Lot North Side of Horton Street between Thames & Ridout Streets	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$6.00
	Evening	Jan. 1/22	\$5.00
	Monthly	Jan. 1/22	\$80.00
Lot #13 - 189 King Street	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$10.00
	Evening	Jan. 1/22	\$8.00
	Monthly	Jan. 1/22	\$120.00
Lot # 14 - Via Train Station, South Side of York Street between Richmond & Clarence Streets	Hour	Jan. 1/22	\$2.00
Lot # 15 - London Convention Centre, South Side of King Street between Wellington & Waterloo Street	Hour	Jan. 1/22	\$2.00
	Day	Jan. 1/22	\$8.00
	Day (buses only)	Jan. 1/22	\$75.00
	Evening	Jan. 1/22	\$6.00
	Monthly	Jan. 1/22	\$113.00
Lot # 16 - 205 Oxford St (Rear), West of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$8.00
	Evening	Jan. 1/22	\$6.00
	Monthly	Jan. 1/22	\$60.00

SCHEDULE 3 2022 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2022 PROPOSED	
		Effective Date	Fee
Lot # 19 - Museum London	Hour	Jan. 1/22	\$2.50
	Evening	Jan. 1/22	\$6.00
Lot # 20 - 155 Kent Street	Hour	Jan. 1/22	\$2.50
Lot # 21 - 558 Talbot Street	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$10.00
	Evening	Jan. 1/22	\$8.00
	Night	Jan. 1/22	\$15.00
	Monthly	Jan. 1/22	\$100.00
Lot # 22 - 695 Richmond Street	Hour	Jan. 1/22	\$2.50
	12 hour maximum	Jan. 1/22	\$10.00
	24 hour maximum	Jan. 1/22	\$15.00
	Monthly	Jan. 1/22	\$80.00
<u>Parking Lots Municipally Owned</u>			
Lot # 1 - East London, North of Dundas Street between English & Elizabeth Street	Hour	Jan. 1/22	\$1.00
	Day	Jan. 1/22	\$4.50
	Evening	Jan. 1/22	\$2.50
	Monthly	Jan. 1/22	\$50.00
	Bulk Day>5	Jan. 1/22	\$3.00
	Bulk Evening>5	Jan. 1/22	\$1.50
Lot # 2 - East London, North of Dundas Street between Elizabeth & Adelaide Street	Hour	Jan. 1/22	\$1.00
	Day	Jan. 1/22	\$4.50
	Evening	Jan. 1/22	\$2.50
	Monthly	Jan. 1/22	\$50.00
	Bulk Day>5	Jan. 1/22	\$3.00
	Bulk Evening>5	Jan. 1/22	\$1.50
Lot # 3 East - East of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$8.00
	Evening	Jan. 1/22	\$6.00
	Monthly	Jan. 1/22	\$60.00
	Hour	Jan. 1/22	\$2.50
Lot # 3 West - Richmond Village West of Richmond Street between Oxford & Piccadilly Street	Day	Jan. 1/22	\$8.00
	Evening	Jan. 1/22	\$6.00
	Monthly	Jan. 1/22	\$60.00
	Hour	Jan. 1/22	\$1.00
Lot # 4 - Marshall Street, South of Dundas Street between Lyle & Adelaide Streets	Day	Jan. 1/22	\$4.50
	Evening	Jan. 1/22	\$2.50
	Monthly	Jan. 1/22	\$50.00
	Hour	Jan. 1/22	\$2.00
Lot # 5 - Queens Ave, North Side of Queens Ave between Clarence & Richmond Streets	Day	Jan. 1/22	\$10.00
	Evening	Jan. 1/22	\$8.00
	Monthly unreserved	Jan. 1/22	\$130.00
	Monthly reserved	Jan. 1/22	\$310.00
	Lot # 7 - 824 Dundas, Provincial Offences Court between Rectory & Ontario Streets	Hour	Jan. 1/22
Day		Jan. 1/22	\$5.00
Monthly		Jan. 1/22	\$50.00

SCHEDULE 3 2022 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2022 PROPOSED	
		Effective Date	Fee
Lot # 8 - Budweiser Gardens, North Side of King Street between Ridout & Talbot Streets	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$8.00
	Evening	Jan. 1/22	\$6.00
	Monthly	Jan. 1/22	\$110.00
Lot # 11 - Thames Street Park, North Side of King Street between Thames & Ridout Streets	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$6.00
	Evening	Jan. 1/22	\$5.00
Lot # 17 - Peace Gardens, West Side of Thames Street (York & King Streets.) (Enforced Mon-Fri)	Hour	Jan. 1/22	\$2.50
	Day	Jan. 1/22	\$6.00
	Evening	Jan. 1/22	\$5.00
Park and Ride		Jan. 1/22	\$60.00
SERVICE GROUPING: ROADWAYS			
Roadway Maintenance			
Sidewalk Cut	Admin Fee	Jan. 1/22	\$50.00
	/sq. meter	Jan. 1/22	\$100.00
Curb Cut	Meter	Jan. 1/22	\$150.00
Curb Removal	Meter	Jan. 1/22	\$25.00
Asphalt Cut Restoration	Square meter	Jan. 1/22	\$21.00 (vertical 25m)
Pavement Degradation (Contractor/utilities)	Pavement Quality Index (PQI) & \$/square meter	Jan. 1/22	Good (80-100 PQI)-\$35.00
			Adequate (60-80 PQI)- \$28.00
			Fair (30-60 PQI)-\$21.00 Poor (1-30 PQI)-\$14.00
Winter Maintenance			
Winter Maintenance -Unassumed Subdivisions		Jan. 1/22	Charge Actual Cost
		Jan. 1/22	Winter Season plus 15% + Admin. Fee
Traffic Control & Lighting			
Flashers Barricades	Day	Jan. 1/22	\$3.25
Traffic Control Signs	Day	Jan. 1/22	\$4.00
Traffic Cones	Day	Jan. 1/22	\$1.50
Traffic Signal Timing Information		Jan. 1/22	\$135.00

SCHEDULE 3
2022 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: CORPORATE SERVICES		
<u>Facilities</u>		
Property Rentals	Jan. 1/22	Agreement
<u>Human Resources</u>		
Room Rentals	Jan. 1/22	Agreement
<u>Purchasing</u>		
Bidding Documents - on-line purchases	Jan. 1/22	\$40.00
<u>Realty Services</u>		
Property Rentals	Jan. 1/22	Contracts
Residential Revenue	Jan. 1/22	Contracts
Vacant Land Revenue	Jan. 1/22	Contracts
Agricultural Land Revenue	Jan. 1/22	Contracts
Skate Sharpening Property Revenue	Jan. 1/22	Contracts
Underground Encroachment Revenue	Jan. 1/22	Contracts
Sidewalk Cafes	Jan. 1/22	Contracts
Outdoor Advertisements	Jan. 1/22	Contracts
Woodhull - Internments	Jan. 1/22	\$550.00
Woodhull - Sale of Plot ⁽¹⁾	Jan. 1/22	\$650.00
Air/Land Rights Rental	Jan. 1/22	Contracts
Note (1): The price of a plot in the Woodhull Cemetery is \$650; however \$350 is placed into a perpetual care fund for the Cemetery with \$300 credited to the Realty Services account.		
<u>Risk Management</u>		
Admin fee - claims recovery	Jan. 1/22	1% of claim amount, \$50.00 minimum
Admin fee - event insurance premium	Jan. 1/22	\$5.00 - premium less than \$100.00, \$10.00 - premium more than \$100.00
<u>Technology Services</u>		
Printing Charges	Jan. 1/22	Actual Costs
SERVICE GROUPING: CORPORATE PLANNING & ADMINISTRATION		
<u>Information & Archive Management</u>		
Sale Misc. Documents:		
i) Photocopies	Jan. 1/22	\$0.20
Records Research Request (per 15 minutes of research time)	Jan. 1/22	\$7.50

SCHEDULE 3
2022 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: COUNCIL SERVICES		
<u>Municipal Election</u>		
Sale Misc. Documents (details below)		
Photocopies	Jan. 1/22	\$0.20/page
Ward & Poll Maps	Jan. 1/22	\$5.00/ward
City Map	Jan. 1/22	\$10.00
Election Results	Jan. 1/22	\$20.00
Street Index	Jan. 1/22	\$20.00
Additional Copies of Voter's List		
Per Ward	Jan. 1/22	\$25.00
All Wards	Jan. 1/22	\$350.00
SERVICE GROUPING: PUBLIC SUPPORT SERVICES		
<u>Taxation</u>		
Revenue Division:		
Tax Certificates	Jan. 1/22	\$57.00
Tax Account Ownership Changes	Jan. 1/22	\$37.00
New Tax Account or Roll Number	Jan. 1/22	\$67.00
Notice of Past Due Property Taxes (greater than \$200)	Jan. 1/22	\$8.00
Property Title Searches Prior to Registration of Tax Arrears Certificates	Jan. 1/22	\$111.00
Miscellaneous Revenue Fees:		
Mortgagee Tax Confirmations	Jan. 1/22	\$26.00
Duplicate Tax Bill	Jan. 1/22	\$26.00
Receipt - Income Tax Account Statements	Jan. 1/22	\$35.00
Account Statements:		
Tax Statement without Transactions	Jan. 1/22	\$26.00
Tax Statement with Transactions	Jan. 1/22	\$35.00
Tax Account Analysis (per hour)	Jan. 1/22	\$73.00
Returned Cheques PAP, EFT, PAD (NSF) - Taxation	Jan. 1/22	\$45.00
Cost Recoveries on Tax Registrations	Jan. 1/22	Actual Costs
Addition to Tax Roll Fee	Jan. 1/22	\$25.00
Addition to Tax Roll Fee (POA Fines)	Jan. 1/22	\$25.00

SCHEDULE 3
2022 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
Licensing & Certificates		
Non- Residential Boulevard Application Fee	Jan. 1/22	\$150.00
Non-Residential Boulevard Parking Rentals (square feet)		
i) Non Profit or Charity	Jan. 1/22	\$0.87
ii) Commercial Site	Jan. 1/22	\$1.73
iii) Commercial Site Downtown	Jan. 1/22	\$4.80
Oaths		
i) Commissioner of Oaths	Jan. 1/22	\$30.00
ii) Statutory Declaration	Jan. 1/22	\$45.00
Street Closing:		
- Appraisal Fee	Jan. 1/22	\$260.00
- Application Fee	Jan. 1/22	\$165.00
- Advertising	Jan. 1/22	\$1,182.00
Nevada Licences	Jan. 1/22	3% prize value
Raffle Licences	Jan. 1/22	3% prize value
Bingo Licences	Jan. 1/22	\$90.00
Marriage Licences	Jan. 1/22	\$140.00
Civil Ceremony	Jan. 1/22	\$275.00
Ceremony Witness Fee	Jan. 1/22	\$25.00
Foreign Pension Certificates	Jan. 1/22	\$30.00
Municipal Information Form (formerly listed as LLBO Approval)	Jan. 1/22	\$25.00
Municipal Significance Designation Letter/ Temporary Extension of Liquor Licence Approval	Jan. 1/22	\$50.00
Vital Statistics:		
i) Death Registration	Jan. 1/22	\$40.00
ii) Notice of Out of Town Death	Jan. 1/22	\$35.00
Sundry Receipts		
i) Hearing Fee	Jan. 1/22	\$150.00
ii) Municipal Approval - Lottery Licences	Jan. 1/22	\$50.00
iii) Committee Room Rentals	Jan. 1/22	\$150.00
iv) Street Encroachment Agreements - with a PIN submission	Jan. 1/22	\$250.00
v) Street Encroachment Agreements - without a PIN submission (applicable to residential properties only)	Jan. 1/22	\$300.00
vi) Street Encroachment Agreements - annual rental charge	Jan. 1/22	\$10.00 per square metre

SCHEDULE 3 2022 FEES AND CHARGES FINANCIAL MANAGEMENT

Service/Activity	2022 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: FINANCIAL MANAGEMENT		
Finance		
Addition to Tax Roll Fee	Jan. 1/22	\$25.00
Addition to Tax Roll Fee - POA Fines	Jan. 1/22	\$25.00
Statement Summary of Outstanding Invoices - Accounts Receivable (A/R)	Jan. 1/22	\$27.00
Returned Items such as Cheques, PAP, EFT, PAD, Credit card, (i.e. NSF):	Jan. 1/22	
- Financial Services (Corporate wide application except as below:)	Jan. 1/22	\$45.00
- POA Fines Only	Jan. 1/22	\$35.00
- Admin Fees POA Fines Only	Jan. 1/22	\$10.00
Retrieval of Cashed A/P Cheques	Jan. 1/22	\$26.00
Provincial Offenses Act Collection Agency Fee Recovery	Jan. 1/22	Actual Percentage
Miscellaneous Accounts Receivable Collection Agency Fee Recovery	Jan. 1/22	Actual Percentage
Lawyers Responses	Jan. 1/22	\$60.00
Corporate Financing		
Property Rentals	Jan. 1/22	Contract

SCHEDULE 4 2023 FEES AND CHARGES CULTURE SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
<u>SERVICE GROUPING: CENTENNIAL HALL</u>		
i) Hall Rentals		
(a) Auditorium		
Theatre Style (Monday - Thursday, Sunday)	Jan. 1/23	\$2,500 or 10% gross gate to a maximum of \$4,000, whichever is greater
Banquet Style	Jan. 1/23	\$1,500.00
Banquet Style - June, July, August	Jan. 1/23	\$1,000.00
New Year's Eve	Jan. 1/23	\$2,500.00
Rehearsal Stage	Jan. 1/23	\$600.00
(b) Banquet Hall		
Monday through Friday	Jan. 1/23	\$1,000.00
Sunday, Saturday, Holidays	Jan. 1/23	\$1,000.00
New Year's Eve	Jan. 1/23	\$2,000.00
One-half Banquet Hall	Jan. 1/23	\$500.00
Trade Shows (per day)	Jan. 1/23	\$1,000.00
(c) Lounge	Jan. 1/23	\$250.00
(d) Lounge - After Events	Jan. 1/23	\$200.00
(e) Entire Building (Convention Rate)	Jan. 1/23	\$3,500.00
(f) Entire Building (Trade Show Rate)	Jan. 1/23	\$3,500.00
(g) Early/Late Access Charge/hour (Prior to 8:00 a.m./after 1:00 p.m.)	Jan. 1/23	\$50.00
(h) Move In/Move Out	Jan. 1/23	50% of applicable rate
(i) Women's Canadian Club	Jan. 1/23	\$850.00
(j) Teen Dances or Pub Nights (Banquet Hall only)	Jan. 1/23	\$1,000.00
(k) Catering Surcharge	Jan. 1/23	7% of gross catering revenue or \$0.70/person
ii) Bar Receipts		
Centennial Hall License - Rates	Jan. 1/23	Market
iii) Canteen Receipts - Snacks	Jan. 1/23	Market
iv) Checkroom Receipts	Jan. 1/23	Market
v) Sundry Receipts		
vi) Chair Removal	Jan. 1/23	Market
vii) Catering Revenue	Jan. 1/23	Market & 7% of admissions
Self Catering		
viii) Ticket Surcharge	Jan. 1/23	\$1.00 per ticket
<i>Fanshawe Symphonic Chorus and Local Community Events are excluded.</i>		

Note:

1. Non-profit organizations which book a series of events, in advance, (at least six events per calendar year) and which require a very limited amount of set-up and maintenance will receive a reduced rate.

SCHEDULE 4 2023 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2023 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: GARBAGE RECYCLING & COMPOSTING			
<u>Recycling & Composting</u>			
Grass Clippings	Bag	Jan. 1/23	\$1.50
Bagged Residential Garbage	Bag	Jan. 1/23	\$1.50
Composters and Digesters	Unit	Jan. 1/23	\$35.00
Blue Box (maximum of two boxes per purchase)	Box	Jan. 1/23	\$6.00
Woodchips, compost, compost/soil mix	Bag	Jan. 1/23	\$5.00
Blue Box Processing Fees	Agreement	Jan. 1/23	Agreement
Recycling Carts	Cart	Jan. 1/23	\$80.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/23	\$130.00
Multi-Residential Buildings-Twice per week collection	Per unit per year	Jan. 1/23	\$4.50
<u>Garbage Collection & Disposal</u>			
Waste Collection Fees:			
Garbage Tag	Tag	Jan. 1/23	\$1.50
Collection Charges	Agreement	Jan. 1/23	Agreement
Multi-Residential Buildings Bin Rental	Month / Bin	Jan. 1/23	\$25.00
Multi-Residential Buildings - Twice per week collection for buildings that received twice per week collection as of January 1, 2005 and new buildings that require twice per week collection.	Per unit per year	Jan. 1/23	\$4.50
Multi-Residential Buildings that received once per week collection as of January 1, 2005 - extra collections.	Hour		
Waste Management By-law WM-12, Part 12 (Owner has failed to comply with WM-12, Part 12; City collects waste at expense of owner)	Hour, \$130.00 minimum/event	Jan. 1/23	\$130.00
Multi-Residential Buildings-Additional or Return pickup service requested	Event	Jan. 1/23	\$130.00
Solid Waste Disposal Fees:			
Household Hazardous Special Waste - Middlesex County	Agreement	Jan. 1/23	Agreement
Household Hazardous Special Waste - Elgin County	Agreement	Jan. 1/23	Agreement
Business Waste	Tonne	Jan. 1/23	\$75.00
Business Waste - minimum vehicle tare weight of 10 tonnes - charge account only	Tonne	Jan. 1/23	\$46.00
Municipally controlled waste from adjacent separated municipalities	Tonne	Jan. 1/23	\$43.00
Recycling Process Residuals	Tonne	Jan. 1/23	\$40.00
Landfill Disposal Small Load Residential Waste:			
0-100	Kilograms	Jan. 1/23	\$8.00
101-200	Kilograms	Jan. 1/23	\$15.00
201-400	Kilograms	Jan. 1/23	\$30.00
401-600	Kilograms	Jan. 1/23	\$45.00
601-800	Kilograms	Jan. 1/23	\$60.00
801-1,000	Kilograms	Jan. 1/23	\$75.00
Over 1,000	Kilograms	Jan. 1/23	\$75.00

SCHEDULE 4 2023 FEES AND CHARGES ENVIRONMENTAL SERVICES

Service/Activity	Unit of Measure	2023 PROPOSED	
		Effective Date	Fee
Waste from Outside Service Area accepted under Ministerial Order	Tonne	Jan. 1/23	\$150.00
Minimum Charge for Business (excluding residential & charitable organization waste)	Transaction	Jan. 1/23	\$75.00
Daily Cover Tipping Fee	Tonne	Jan. 1/23	\$11.00
Asbestos Waste	Lump sum 1 st load	Jan. 1/23	\$350.00
	Lump sum 2 nd load	Jan. 1/23	\$100.00
	Plus per tonne	Jan. 1/23	\$75.00
Brownfield Waste Tipping Fee	Tonne	Jan. 1/23	\$34.00
Drop-off Depot Fees:			
Renovation Materials			
Small Load		Jan. 1/23	\$25.00
Car Load		Jan. 1/23	\$50.00
Truck, Van, Small Trailer Load		Jan. 1/23	\$70.00
Appliances Containing Ozone Depleting Substances	Unit	Jan. 1/23	\$20.00

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: NEIGHBOURHOOD & RECREATION SERVICES				
Aquatics				
Lessons: (all pools)				
Swim Lesson - Child - 30 Min - per class	Jan. 1/23	\$10.50		
Swim Lesson - Child - 45 Min - per class	Jan. 1/23	\$12.50		
Swim Lesson - Adult - 45 Min - per class	Jan. 1/23	\$13.20		
Swim Lesson - Private - 30 Min - per class	Jan. 1/23	\$27.20		
Swim Lesson - Semi Private - 30 Min - per class	Jan. 1/23	\$19.00		
Swim Lesson - SU - Private - 30 Min - per class	Jan. 1/23	\$27.20		
Swim Lesson - SU - Semi Private - 30 Min - per class	Jan. 1/23	\$19.00		
Swim Lesson - Low Ratio - per class	Jan. 1/23	\$13.35		
Leadership & Specialty Courses	Jan. 1/23	\$10.00-\$500.00		
Leadership 2nd Chance Fee 80% Discount on original fee				
Competitive Teams - Full Summer	Jan. 1/23	\$121.00		
Baby Aqua Fit	Jan. 1/23	\$40.00		
Small Ratio Class Fee	Jan. 1/23	\$95.00		
Admissions:				
Child Per Visit Admission	Jan. 1/23	\$4.50		
Adult Per Visit Admission	Jan. 1/23	\$6.25		
Senior Per Visit Admission	Jan. 1/23	\$5.25		
Family Per Visit Admission	Jan. 1/23	\$16.00		
Promotional Admission	Jan. 1/23	\$0.00-\$10.00		
Passes:				
Family Pass Full Summer	Jan. 1/23	\$225.00		
Family Pass 1/2 Summer	Jan. 1/23	\$124.00		
Child 10 Visit Pass	Jan. 1/23	\$27.00		
Child 3 Month Pass	Jan. 1/23	\$110.00		
Adult 10 Visit Pass	Jan. 1/23	\$47.75		
Adult 3 Month Pass	Jan. 1/23	\$195.00		
Senior 10 Visit Pass	Jan. 1/23	\$40.00		
Senior 3 Month Pass	Jan. 1/23	\$138.00		
Outdoor Pool Rental:				
Heated	Jan. 1/23	\$94.00		
Thames Pool - Entire facility	Jan. 1/23	\$326.00		
Wading Pools	Jan. 1/23	\$30.00		
South London:				
Corporate	Jan. 1/23	\$167.00	Sep. 1/23	\$171.00
Affiliates	Jan. 1/23	\$150.00	Sep. 1/23	\$153.00
Canada Games Aquatic Centre				
Corporate	Jan. 1/23	\$269.50	Sep. 1/23	\$275.00
Affiliates	Jan. 1/23	\$229.00	Sep. 1/23	\$233.00
Major Meets 20% discount (Per Council Directive for rentals over 36 hours)	Jan. 1/23	\$186.00		
Carling Heights Optimist Community Centre				
Corporate	Jan. 1/23	\$97.00	Sep. 1/23	\$99.00
Affiliates	Jan. 1/23	\$88.00	Sep. 1/23	\$90.00
Lifeguard Costs (per hour)				
Birthday Parties (per child)	Jan. 1/23	\$20.00		
Fee to ride slide for Birthday parties (South London)	Jan. 1/23	\$2.00		
Leadership Manuals	Jan. 1/23	\$10.00-\$200.00		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Arenas				
Public Skating				
Admissions:				
Public Skate: Adult	Jan. 1/23	\$4.75		
Public Skate: Youth (13-18)	Jan. 1/23	\$4.00		
Public Skate: Child	Jan. 1/23	\$3.75		
Public Skate: PD Day	Jan. 1/23	\$3.75		
Public Skate: Seniors	Jan. 1/23	\$4.00		
Family Pass	Jan. 1/23	\$8.50		
Child 20 Skate Pass	Jan. 1/23	\$45.00		
Teen 20 Skate Pass	Jan. 1/23	\$49.50		
Adult 20 Skate Pass	Jan. 1/23	\$63.00		
Senior 20 Skate Pass	Jan. 1/23	\$50.00		
Family 20 Skate Pass	Jan. 1/23	\$98.00		
Ice Activity: Shinny Hockey (Per person per session)	Jan. 1/23	\$8.50		
Ticket Ice (Per person per session)	Jan. 1/23	\$11.00	Sept. 1/23	\$11.50
Learn to Skate:				
Learn-to-Skate (Pre-School)	Jan. 1/23	\$55.00	Sept. 1/23	\$56.00
Learn-to-Skate (Child)	Jan. 1/23	\$59.50	Sept. 1/23	\$60.50
Learn-to-Skate (Adult)	Jan. 1/23	\$107.00	Sept. 1/23	\$109.00
Ice Rates (Per Hour):				
Winter Rental: Minor Affiliate	Jan. 1/23	\$184.00	Sept. 1/23	\$187.00
Winter Rental: Minor Prime	Jan. 1/23	\$196.00	Sept. 1/23	\$199.00
Winter Rental: Standard (Adult)	Jan. 1/23	\$246.00	Sept. 1/23	\$250.00
Winter Rental: Standard Adult Contract	Jan. 1/23	\$233.00	Sept. 1/23	\$236.50
Winter Rental: Special/Last Minute Non Prime Time	Jan. 1/23	\$111.00		
Winter Rental: Special/Last Minute Prime Time	Jan. 1/23	\$139.00		
Winter Rental: Commercial	Jan. 1/23	\$258.00	Sept. 1/23	\$262.00
Non-Prime Standard	Jan. 1/23	\$196.00	Sept. 1/23	\$199.00
Non-Prime - Minor	Jan. 1/23	\$157.50	Sept. 1/23	\$160.00
Non-Prime - Commercial	Jan. 1/23	\$206.00	Sept. 1/23	\$209.50

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Off-season - Adult	Jan. 1/23	\$262.00		
Off-season - Minor	Jan. 1/23	\$210.00		
Off-season - Minor Non Prime	Jan. 1/23	\$164.00		
Off-season - Commercial	Jan. 1/23	\$275.00		
Year Round Dry Pad: Adult	Jan. 1/23	\$60.00	Sept. 1/23	\$61.00
Year Round Dry Pad: Minor	Jan. 1/23	\$46.00	Sept. 1/23	\$47.00
Year Round Dry Pad: Commercial	Jan. 1/23	\$60.00	Sept. 1/23	\$61.00
Contract Amendment Fee (per amendment)	Jan. 1/23	\$8.00		
High School Hockey Service Fee	Jan. 1/23	\$17.00		
Storage Fee - Small (per year)	Jan. 1/23	\$235.50		
Storage Fee - Large (per year)	Jan. 1/23	\$470.00		
Community Centres				
Youth Programs				
Adult Programs				
<i>Refer to fees listed under Community Recreation & Leisure Programs</i>				
Gym and Meeting Room Rentals:				
Gymnasium Rentals (hourly)				
Large	Jan. 1/23	\$106.50		
Medium	Jan. 1/23	\$48.49		
Small	Jan. 1/23	\$40.58		
Meeting Rooms Rentals (hourly)				
Standard	Jan. 1/23	\$29.16		
Large	Jan. 1/23	\$40.58		
Note:				
Children and Youth rates will be at 75% of the standard fee.				
Commercial rates will be charged an additional 80% of the standard fee.				
Court Rentals (hourly)				
Volleyball court	Jan. 1/23	\$40.58		
Badminton/Pickleball court	Jan. 1/23	\$26.28		
Recreational Drop-In-Fees:				
Child	Jan. 1/23	\$2.75		
Youth	Jan. 1/23	\$2.75		
Adult	Jan. 1/23	\$4.75		
Older Adult/Senior	Jan. 1/23	\$4.50		
Family	Jan. 1/23	\$10.00		
10 Visit Pass:				
Child	Jan. 1/23	\$21.90		
Youth	Jan. 1/23	\$21.90		
Adult	Jan. 1/23	\$37.83		
Older Adult/Senior	Jan. 1/23	\$35.84		
Family	Jan. 1/23	\$79.65		
Weight Room or Aerobics:				
Youth - Daily Pass	Jan. 1/23	\$4.25		
10 Session Pass	Jan. 1/23	\$33.85		
3 Month Pass	Jan. 1/23	\$84.62		
6 Month Pass	Jan. 1/23	\$169.25		
1 Year Pass	Jan. 1/23	\$338.50		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Adult - Daily Pass	Jan. 1/23	\$5.50		
10 Session Pass	Jan. 1/23	\$43.81		
3 Month Pass	Jan. 1/23	\$109.51		
6 Month Pass	Jan. 1/23	\$219.03		
1 Year Pass	Jan. 1/23	\$438.05		
Senior - Daily Pass	Jan. 1/23	\$4.50		
10 Session Pass	Jan. 1/23	\$35.84		
3 Month Pass	Jan. 1/23	\$89.60		
6 Month Pass	Jan. 1/23	\$179.20		
1 Year Pass	Jan. 1/23	\$358.41		
North London Centre				
Memberships:				
Adult Racquets (tennis/squash)	Jan. 1/23	\$193.26		
Adult Racquets - Spouse of a member	Jan. 1/23	\$116.98		
Seniors (55+) Racquets	Jan. 1/23	\$116.98		
Youth (under 19) Racquets	Jan. 1/23	\$116.98		
Family Racquets	Jan. 1/23	\$343.72		
Squash	Jan. 1/23	\$70.13		
Tennis Court Bookings:				
Member - Prime	Jan. 1/23	\$27.38		
Member - Non Prime	Jan. 1/23	\$21.91		
Member - same day booking	Jan. 1/23	\$18.09		
Non Member - Prime	Jan. 1/23	\$35.91		
Non Member - Non Prime	Jan. 1/23	\$28.42		
Non Member - same day booking	Jan. 1/23	\$22.61		
Squash:				
Member - Prime	Jan. 1/23	\$14.65		
Member - Non Prime	Jan. 1/23	\$11.97		
Non Member - Prime	Jan. 1/23	\$18.27		
Non Member - Non Prime	Jan. 1/23	\$14.98		
Rollerskating Admission:				
Seniors (55+)	Jan. 1/23	\$7.75		
Adult	Jan. 1/23	\$8.25		
Child	Jan. 1/23	\$6.00		
Skate Rental	Jan. 1/23	\$4.75		
10 Visit Skate Pass:				
Seniors (55+)	Jan. 1/23	\$61.73		
Adult	Jan. 1/23	\$65.71		
Child	Jan. 1/23	\$47.79		
Seniors Centres and Programs				
Membership Fees:				
One Centre Only (Per Year)	Jan. 1/23	\$48.51		
Both Centres (Per Year)	Jan. 1/23	\$61.65		
Senior Satellites (Per Year) Per Satellite	Jan. 1/23	\$10.56		
Seniors Centre Member Programs	Jan. 1/23	\$1.00-\$5.00		
Senior Satellites (Per Year) Multi-Site Bundle	Jan. 1/23	\$29.67		
Seniors Satellites Programs	Jan. 1/23	\$2.15 - \$10.25		
Special Events	Jan. 1/23	\$9.00 - \$15.00		
Bus Trips	Jan. 1/23	\$80.00-\$120.00		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Community Recreation & Leisure Programs				
Youth Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/23	\$36.40	Apr. 1/23	\$36.95
Day Camp (per week):				
Neighbourhood Camp Base Fee	Jan. 1/23	\$140.40	Apr. 1/23	\$142.51
Specialty Theme Camp Base Fee	Jan. 1/23	\$148.46 - \$247.83	Apr. 1/23	\$150.69 - \$251.55
Before <u>or</u> After Program	Jan. 1/23	\$32.00		
Before <u>and</u> After Program	Jan. 1/23	\$47.00		
PD Day Camps	Jan. 1/23	\$31.00		
Youth Camp/Summer Surprise	Jan. 1/23	\$168.35	Apr. 1/23	\$170.88
Leadership				
Leader in Training I	Jan. 1/23	\$80.52	Apr. 1/23	\$81.72
Leader in Training II	Jan. 1/23	\$144.30	Apr. 1/23	\$146.47
Leader in Training III	Jan. 1/23	\$189.27	Apr. 1/23	\$192.11
Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/23	\$67.22	Apr. 1/23	\$68.22
Older Adult Programs				
Fall/Winter/Spring (Average Fee-8 weeks)	Jan. 1/23	\$67.22	Apr. 1/23	\$68.22
Golf				
Golf Courses				
Green Fees:				
Thames Valley Golf Course Green Fees:				
Member Classic Green Fees				
Shoulder season	Jan. 1/23	\$22.00		
Prime Time	Jan. 1/23	\$27.00		
Non Prime Time	Jan. 1/23	\$22.00		
Twilight	Jan. 1/23	\$17.00		
Junior Rate	Jan. 1/23	\$14.00		
Guest Classic Green Fees				
Shoulder season	Jan. 1/23	\$35.00		
Prime Time	Jan. 1/23	\$45.00		
Non Prime Time	Jan. 1/23	\$38.00		
Twilight	Jan. 1/23	\$25.00		
Junior Rate	Jan. 1/23	\$20.00		
Cart & Golf Package	Jan. 1/23	\$58.00		
Hickory Green Fees Member				
All Day	Jan. 1/23	\$14.00		
Junior Rate	Jan. 1/23	\$12.00		
Hickory Green Fees Guest				
All Day	Jan. 1/23	\$23.00		
Junior Rate	Jan. 1/23	\$19.00		
Hickory 9 Hole - Special	Jan. 1/23	\$19.00		
Fanshawe Golf Course Green Fees:				
Traditional Green Fees Member				
Shoulder season	Jan. 1/23	\$22.00		
Prime Time	Jan. 1/23	\$27.00		
Non Prime Time	Jan. 1/23	\$22.00		
Twilight	Jan. 1/23	\$17.00		
Junior Rate	Jan. 1/23	\$14.00		
Traditional Classic Green Fees:				
Shoulder season	Jan. 1/23	\$35.00		
Prime Time	Jan. 1/23	\$45.00		
Non Prime Time	Jan. 1/23	\$38.00		
Twilight	Jan. 1/23	\$25.00		
Junior Rate	Jan. 1/23	\$20.00		
Cart & Golf Package	Jan. 1/23	\$58.00		
Quarry Green Fees Member:				
Shoulder season	Jan. 1/23	\$17.00		
Prime Time	Jan. 1/23	\$22.00		
Non Prime Time	Jan. 1/23	\$20.00		
Twilight	Jan. 1/23	\$17.00		
Junior Rate	Jan. 1/23	\$14.00		
Quarry Green Fees Guest:				
Shoulder season	Jan. 1/23	\$29.00		
Prime Time	Jan. 1/23	\$36.00		
Non Prime Time	Jan. 1/23	\$33.00		
Twilight	Jan. 1/23	\$26.00		
Junior Rate	Jan. 1/23	\$21.00		
Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/23	\$48.00		
Non Prime Time Cart & Golf Package (Quarry Only)	Jan. 1/23	\$42.00		

SCHEDULE 4 2023 FEES AND CHARGES PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
River Road Green Fees Member				
Shoulder season	Jan. 1/23	\$17.00		
Prime Time	Jan. 1/23	\$22.00		
Non Prime Time	Jan. 1/23	\$20.00		
Twilight	Jan. 1/23	\$17.00		
Junior Rate	Jan. 1/23	\$14.00		
River Road Green Fees Guest				
Shoulder season	Jan. 1/23	\$29.00		
Prime Time	Jan. 1/23	\$36.00		
Non Prime Time	Jan. 1/23	\$33.00		
Twilight	Jan. 1/23	\$26.00		
Junior Rate	Jan. 1/23	\$21.00		
Other Green Fees				
Fanshawe - Parkside Nine	Jan. 1/23	\$0.00		
Promotional Rates	Jan. 1/23	\$20.00-\$50.00		
Unlimited Membership All Courses (7 days)				
Adult	Jan. 1/23	\$1,575.00		
Adult Payment Plan (Mar-Jul 15)	Jan. 1/23	\$1,625.00		
Senior (65 and over)	Jan. 1/23	\$1,425.00		
Senior (65 and over) Payment Plan	Jan. 1/23	\$1,475.00		
Youth (9 - 18)	Jan. 1/23	\$475.00		
Youth (9 - 18) Payment Plan	Jan. 1/23	\$525.00		
Intermediate/Student (19 - 24)	Jan. 1/23	\$1,000.00		
Intermediate (25 - 29)	Jan. 1/23	\$1,050.00		
Intermediate/Student (19 - 24) Payment Plan	Jan. 1/23	\$1,050.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends	Jan. 1/23	\$1,200.00		
Value (19+) any course Mon to Fri, restricted to RR, Quarry and Hickory on weekends Payment Plan	Jan. 1/23	\$1,250.00		
Hickory (9 - 18)	Jan. 1/23	\$275.00		
Unlimited Hickory (19+) (7 Days)	Jan. 1/23	\$650.00		
Regular Memberships (7 days):				
Adult (19+)	Jan. 1/23	\$279.00		
Senior (65 and over)	Jan. 1/23	\$259.00		
Youth (9 - 18)	Jan. 1/23	\$149.00		
Hickory (19 and over)	Jan. 1/23	\$159.00		
Hickory (9 - 18)	Jan. 1/23	\$49.00		
Golf Lessons:				
Spectrum Adult & Senior Spring Classes	Jan. 1/23	\$115.00		
Spectrum Junior Boy/Girls Summer Classes	Jan. 1/23	\$125.00		
Spectrum Boot Camp	Jan. 1/23	\$140.00		
Spectrum Winter Junior Classes	Jan. 1/23	\$80.00		
Spectrum Winter Adult Classes	Jan. 1/23	\$110.00		
Pro Shop Services:				
Electric Cart Rental:				
Electric Cart Rental: Single Riders				
Prime Time (All Courses)	Jan. 1/23	\$20.00		
Non Prime Time (All Courses)	Jan. 1/23	\$17.00		
Hickory (any time)	Jan. 1/23	\$13.00		
Electric Cart Rental - 18 Hole Unlimited	Jan. 1/23	\$775.00		
Electric Cart Rental - 20X Rides 18 Holes Prime	Jan. 1/23	\$340.00		
Electric Cart Rental - 20X Rides 18 Holes Non Prime	Jan. 1/23	\$260.00		
Electric Cart Rental - 20X Rides 9 Holes	Jan. 1/23	\$170.00		
Pro Shop Rentals:				
Pull Carts	Jan. 1/23	\$5.00		
Pull Carts Annual Fee	Jan. 1/23	\$100.00		
Club Rental 18 holes	Jan. 1/23	\$10.00		
Club Rental 9 holes	Jan. 1/23	\$5.00		
Club Storage (Season) - Adult	Jan. 1/23	\$75.00		
Club Storage (Season) - Power Caddie	Jan. 1/23	\$110.00		
Indoor Range - One Hour	Jan. 1/23	\$5.00		
Indoor Range - 1/2 Hour	Jan. 1/23	\$3.00		

**SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES**

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Special Events Coordination				
Special Events:				
Major Special Event Admin. Fee	Jan. 1/23	\$73.80		
Other Administration Fee	Jan. 1/23	\$36.65		
Attendants (per hour)	Jan. 1/23	\$17.50		
Beer Gardens Permit (per event)	Jan. 1/23	\$355.55		
Kiwanis Memorial Bandshell Victoria Park (per hour)	Jan. 1/23	\$16.50		
Non-Profit Parkland Rental Fee ≥8 (per day)	Jan. 1/23	\$104.57		
Commercial Parkland Rental Fee (per day)	Jan. 1/23	\$735.50		
Showmobile Rental-Private/Commercial	Jan. 1/23	\$642.15		
Showmobile Rental-Not for Profit	Jan. 1/23	\$576.30		
Vendor Permits –/unit/year with business license	Jan. 1/23	\$39.80		
Vendor Permits –/event no business license	Jan. 1/23	\$124.75		
Vendor Permit - 1-3 days (under 10 ft.)	Jan. 1/23	\$62.65		
Vendor Permit - 1-3 days (over 10 ft.)	Jan. 1/23	\$124.75		
Vendor Permit - 4+ days (under 10 ft.)	Jan. 1/23	\$73.80		
Vendor Permit - 4+ days (over 10 ft.)	Jan. 1/23	\$140.30		
Electrical Service (per ped./day)	Jan. 1/23	\$10.45		
Picnic Tables (per table)	Jan. 1/23	\$28.70		
Water Service (per day)	Jan. 1/23	\$25.00		
Hay Bale	Jan. 1/23	\$6.80		
Skateboard Feature Removal	Jan. 1/23	\$1,527.30		
Bleacher Rental	Jan. 1/23	\$851.25		
Bleacher Rental - each additional day	Jan. 1/23	\$364.60		
Garbage Bin -per event not on CoL property	Jan. 1/23	\$12.80		
Springbank Gardens Special Event Set Up Fee (per hour)	Jan. 1/23	\$34.00		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Filming (Commercial/For Profit) per day		\$100.00		
Filming (Not for Profit) flat rate		\$50.00		
Filming Student Project		\$0.00		
Filming B Roll		\$25.00		
Movie Screen	Jan. 1/23	\$30/day		
Clean Up Deposit	Jan. 1/23	\$1,000.00		
Barricades -per event not on COL property	Jan. 1/23	\$6.15		
Civic Garden Complex - Hall Rentals:				
Horticultural Group Rentals (per hour)	Jan. 1/23	\$19.20		
Wedding Rate - Half Day	Jan. 1/23	\$670.80		
Wedding Rate - Full Day	Jan. 1/23	\$1,042.30		
Special Occasions (maximum 4 Hours)	Jan. 1/23	\$335.40		
Special Occasions - Full Day	Jan. 1/23	\$1,042.80		
Commercial - Half Day	Jan. 1/23	\$714.80		
Commercial - Full Day	Jan. 1/23	\$1,340.55		
Conservatory for Pictures (per hour)	Jan. 1/23	\$45.70		
Business Meetings "A" - full day	Jan. 1/23	\$335.40		
Business Meetings "B" - half day	Jan. 1/23	\$224.50		
Rental Set Up Fee (4 hour maximum)	Jan. 1/23	\$181.55		
Springbank Gardens - Private Events:				
Wedding Rate - Half Day	Jan. 1/23	\$670.80		
Wedding Rate - Full Day	Jan. 1/23	\$1,042.30		
Commercial - Half Day	Jan. 1/23	\$714.30		
Commercial - Full Day	Jan. 1/23	\$1,340.55		
Not For Profit Company (under 8 hours)	Jan. 1/23	\$183.60		
Not For Profit Company (over 8 hours)	Jan. 1/23	\$367.80		
Special Occasions (maximum 4 Hours)	Jan. 1/23	\$335.35		
Special Occasions - Full Day	Jan. 1/23	\$1,042.30		
Table for Special Events	Jan. 1/23	\$6.40		
Chair for Special Events	Jan. 1/23	\$1.40		
Rental Set Up Fee (4 hour maximum)	Jan. 1/23	\$181.55		
Dundas Place				
One Block Rental For Profit	Jan. 1/23	\$522.84		
One Block Rental Non Profit	Jan. 1/23	\$261.42		
Four Block Rental For Profit	Jan. 1/23	\$1,568.52		
Four Block Rental Non Profit	Jan. 1/23	\$836.54		
Alcohol Service Fee / Per Block	Jan. 1/23	\$182.99		
Folding Tables	Jan. 1/23	\$10.46		
Picnic Tables	Jan. 1/23	\$20.91		
10X10 Tent	Jan. 1/23	\$78.43		
10X20 Tent	Jan. 1/23	\$182.99		
Propane Heater	Jan. 1/23	\$78.43		
Umbrella with Base	Jan. 1/23	\$10.46		
PA System	Jan. 1/23	\$104.57		
Red Cube Furniture (per set)	Jan. 1/23	\$52.28		
Movie Screen	Jan. 1/23	\$156.85		
Cruiser Table	Jan. 1/23	\$20.91		
Planter Rental (per season)	Jan. 1/23	\$104.57		
Stage Decking (4X4)	Jan. 1/23	\$20.91		
Stage Decking (4X8)	Jan. 1/23	\$31.37		
Sports Services				
Sports Services				
Basketball	Jan. 1/23	\$594.00	Sept. 1/23	\$603.00
Volleyball	Jan. 1/23	\$648.00	Sept. 1/23	\$658.00
Beach Volleyball - Minor - (Per 2 hours)	Jan. 1/23	\$21.00		
Beach Volleyball - Adult - (Per 2 hours)	Jan. 1/23	\$28.00		
Cricket (Per 2 hours)	Jan. 1/23	\$16.00		
Ball Diamond Permit Fees (Per 2 Hours/Week):				
Adult Affiliate	Jan. 1/23	\$49.00		
Minor Affiliate	Jan. 1/23	\$22.00		
Minor Affiliate - Irrigated	Jan. 1/23	\$35.00		
Adult Affiliate - Irrigated	Jan. 1/23	\$80.00		
Lights	Jan. 1/23	\$15.25		
Tournament Rate	Jan. 1/23	Rate +10%		
Non Affiliate Premium	Jan. 1/23	Rate + 5%		
Labatt Park				
Minor Affiliate - 2hrs	Jan. 1/23	\$57.50		
Minor Affiliate - 4hrs	Jan. 1/23	\$84.50		
Minor Affiliate - 6hrs	Jan. 1/23	\$115.00		
Adult Affiliate - 2hrs	Jan. 1/23	\$217.00		
Adult Affiliate - 4hrs	Jan. 1/23	\$326.00		
Stadium Sportsfield Lighting	Jan. 1/23	\$23.00		
Social Function - 4 hours or less	Jan. 1/23	\$506.00		

SCHEDULE 4 2023 FEES AND CHARGES PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Soccer Fees (Per 2 Hours):				
Minor Affiliate Non Irrigated	Jan. 1/23	\$22.00		
Adult Affiliate Non Irrigated	Jan. 1/23	\$29.00		
Minor Affiliate Irrigated	Jan. 1/23	\$65.50		
Minor Affiliate Lighted Irrigated	Jan. 1/23	\$96.00		
City Wide Artificial Turf Affiliate Minor Rate	Jan. 1/23	\$94.00		
City Wide Artificial Turf Affiliate Minor Rate - Lighted	Jan. 1/23	\$131.50		
Adult Affiliate Irrigated	Jan. 1/23	\$96.00		
Adult Affiliate Lighted and Irrigated	Jan. 1/23	\$125.50		
City Wide Artificial Turf Adult Affiliate Rate	Jan. 1/23	\$137.00		
City Wide Artificial Turf Adult Affiliate Rate - Lighted	Jan. 1/23	\$176.00		
City Wide Artificial Turf - Non Prime Time	Jan. 1/23	\$58.00		
Minor Affiliate Mini Irrigated	Jan. 1/23	\$26.50		
Mid-Size Affiliate Minor Irrigated	Jan. 1/23	\$33.00		
Non Affiliate Premium	Jan. 1/23	Rate + 5%		
<u>Storybook Gardens</u>				
Annual Pass:				
One Individual Annual Pass	Jan. 1/23	\$35.40		
Annual Pass, Bulk Purchase Rate, 20-99	Jan. 1/23	\$30.97		
Annual Pass, Bulk Purchase Rate, 100+	Jan. 1/23	\$28.32		
Season Ride Pass	Jan. 1/23	\$30.09		
Regular Admissions (Summer):				
Adult	Jan. 1/23	\$9.00		
Child	Jan. 1/23	\$9.00		
Family	Jan. 1/23	\$32.00		
Group / Corporate Admissions (Summer):				
Adult	Jan. 1/23	\$7.00		
Child	Jan. 1/23	\$7.00		
Special Event Rates (Summer):				
2 for 1 Admission (all ages)	Jan. 1/23	\$5.00		
2 for 1 Admission (Family)	Jan. 1/23	\$20.00		
Special Event (all ages)	Jan. 1/23	\$2.00		
Special Program (all ages)	Jan. 1/23	\$18.00		
Twilight Rate (all ages)	Jan. 1/23	\$5.00		
Regular Admissions (Winter):				
Adult	Jan. 1/23	\$4.50		
Child	Jan. 1/23	\$3.50		
Family	Jan. 1/23	\$13.00		
Special Event #1	Jan. 1/23	\$10.00		
Special Event #2	Jan. 1/23	\$3.00		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
Program Revenue:				
Birthday Parties - Package #1	Jan. 1/23	\$190.00		
Birthday Parties - Package #2	Jan. 1/23	\$230.00		
Celebration Saturday Package	Jan. 1/23	\$300.00		
Celebration Saturday Package or Birthday Parties (extra child - per)	Jan. 1/23	\$12.00		
Specialized Summer Day Camp	Jan. 1/23	\$195.00		
Preschool Mini-Camp	Jan. 1/23	\$95.00		
PD Day Camp	Jan. 1/23	\$55.00		
Educational Program Group	Jan. 1/23	\$9.00		
NOTE: Current members receive 10% discount on all program fees.				
Miscellaneous Revenue:				
Amusement Ride and Activity Tickets, each	Jan. 1/23	\$2.75		
Amusement Ride and Activity Tickets, 20	Jan. 1/23	\$35.00		
Amusement Ride individual day pass	Jan. 1/23	\$14.00		
Amusement Ride individual 1/2 day pass	Jan. 1/23	\$7.00		
Wagon rentals	Jan. 1/23	\$6.00		
Skate rental	Jan. 1/23	\$6.50		
Locker rental	Jan. 1/23	\$3.00		
Additional Program Staff, per hour	Jan. 1/23	\$18.00		
Facility Equipment Rentals:				
Storybook site rental, summer season, per hour	Jan. 1/23	\$362.00		
Storybook site rental, winter season	Jan. 1/23	\$212.50		
Rentals: picnic, chapel, pavilion	Jan. 1/23	\$40.00		
Vender Permit - 1-3 days (under 10 ft.)	Jan. 1/23	\$59.00		
Vender Permit - 1-3 days (over 10 ft.)	Jan. 1/23	\$117.50		
Ultimate Storybook Family Day Pass #1	Jan. 1/23	\$95.00		
Includes: admission, rides, lunch combo (4), beavertail and 10% gift store				
Ultimate Storybook Family Day Pass #2 (option with gift)	Jan. 1/23	\$110.00		
Community Gardens				
Plot Rental Fee	Jan. 1/23	\$43.30		
Rototilling Fee	Jan. 1/23	\$40.00		
Recreation Administration				
Administration				
Picnic Site Reservations (Full Day, NP)	Jan. 1/23	\$61.15		
Picnic Site Reservation (Full Day, P)	Jan. 1/23	\$73.06		
Picnic Site Reservation (Covered, Full Day, NP)	Jan. 1/23	\$87.66		
Picnic Site Reservation (Covered, Full Day, P)	Jan. 1/23	\$102.27		
Extra Fee (51-100 people)	Jan. 1/23	\$35.00		
Extra Fee (101-150 people)	Jan. 1/23	\$70.00		
Extra Fee (151+ people)	Jan. 1/23	\$105.00		
Commercial Fitness Activities in Parks (per hour)	Jan. 1/23	\$28.00		
Park Signage (in designated parks)	Jan. 1/23	\$35.00		
Commercial Activities in Parks (<i>non fitness related, per hour</i>)	Jan. 1/23	\$63.28		
Community Events/Activities in Parks - Small (1-100, per event)	Jan. 1/23	\$118.15		
Community Events/Activities in Parks - Large (101-300, per event)	Jan. 1/23	\$236.30		
Private Events/Activities in Parks - Small (1-100, per event)	Jan. 1/23	\$236.30		
Private Events/Activities in Parks - Large (101-300, per event)	Jan. 1/23	\$472.65		
Commercial Skate Park Rental (per hour)	Jan. 1/23	\$31.64		

SCHEDULE 4
2023 FEES AND CHARGES
PARKS, RECREATION & NEIGHBOURHOOD SERVICES

Service/Activity	2023 PROPOSED			
	Effective Date	Fee	Effective Date	Fee
SERVICE GROUPING: PARKS & URBAN FORESTRY				
<u>Forestry Operations - Boulevard Tree Protection By-law CP.-22</u>				
Tree Removal, Restoration				
Tree Size (DBH) Diameter at Breast Height				
<10cm	Jan. 1/23	\$1,240.00		
11cm-20cm	Jan. 1/23	\$1,890.00		
21cm-30cm	Jan. 1/23	\$2,240.00		
31cm-40cm	Jan. 1/23	\$2,590.00		
41cm-50cm	Jan. 1/23	\$3,740.00		
51cm-60cm	Jan. 1/23	\$4,090.00		
61cm-70cm	Jan. 1/23	\$4,440.00		
71cm-80cm	Jan. 1/23	\$5,490.00		
81cm-90cm	Jan. 1/23	\$5,840.00		
91cm-100cm	Jan. 1/23	\$7,190.00		
101cm-120cm	Jan. 1/23	\$9,040.00		
121cm-130cm	Jan. 1/23	\$9,390.00		
131cm-140cm	Jan. 1/23	\$10,940.00		
141cm-150cm	Jan. 1/23	\$11,290.00		
151cm-160cm	Jan. 1/23	\$11,640.00		
161cm-170cm	Jan. 1/23	\$11,990.00		
171cm-180cm	Jan. 1/23	\$12,340.00		
181cm-190cm	Jan. 1/23	\$12,690.00		
>191cm	Jan. 1/23	\$13,040.00		
<u>Urban Forestry - Tree Protection By-law C.P.-1515-228</u>				
Injure or Destroy any Tree that the City Planner accepts is hazardous	Jan. 1/23	No fee		
Injure or Destroy any Tree where that Injury, or Destruction is required under any Court Order or an Order issued under in accordance with an Act or Regulation or other By-law	Jan. 1/23	No fee		
Remove any Tree that is fallen, falling, or dead or dying, from natural causes	Jan. 1/23	No fee		
Injure or Destroy one Distinctive Tree	Jan. 1/23	\$100/tree		
Injure or Destroy one to three living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/23	\$75/tree		
- More than 50cm diameter	Jan. 1/23	\$100/tree		
Injure or Destroy four or more living Trees within a Tree Protection Area				
- Less than 50cm diameter	Jan. 1/23	\$75/tree		
- More than 50cm diameter	Jan. 1/23	\$100/tree		
	Jan. 1/23	up to a maximum of \$1,000		
Developer - Subdivision Trees	Jan. 1/23	Cost plus 15% Admin Fee		

SCHEDULE 4 2023 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BUILDING APPROVALS		
<u>Building Approvals</u>		
Drainlayer Exam Fees	Jan.1/23	\$100.00
Building Lawyers Letters	Jan.1/23	\$90.00/\$120.00
Building Other Letters	Jan.1/23	\$60.00/\$120.00
Zoning Compliance Letters	Jan.1/23	\$100.00
Plumbing Information Requests	Jan.1/23	\$95.00 for the first request/permit. Additional permits for the same address, \$15.00 each
Building Control SS & PLN (Subscriptions & Publications)	Jan.1/23	Cost: Appendix A
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
<u>Official Plan/Zoning Amendments</u>		
Official Plan Amendment ⁺	Jan. 1/23	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/23	\$11,000.00
Combined OPA/ZBA ⁺	Jan. 1/23	\$20,000.00
Temporary Use By-law ⁺	Jan. 1/23	\$1,300.00
<u>Other Development Applications</u>		
Pre-Application Consultation Fee (refunded upon submission of an application) ⁺	Jan. 1/23	\$250.00
Removal of Holding Provisions ⁺	Jan. 1/23	\$1,000.00
Boulevard Parking Applications	Jan.1/23	\$900.00
Telecommunications Tower Letters	Jan.1/23	\$125.00
Non-sufficient Funds (NSF)	Jan.1/23	\$45.00
Reports & White Prints	Jan.1/23	Appendix B
SERVICE GROUPING: DEVELOPMENT SERVICES		
<u>Development Services</u>		
Municipal Service and Financing Agreements:		
Application Fee ⁺	Jan. 1/23	\$2,000.00
Agreement Processing Fee ⁺	Jan. 1/23	\$3,000.00
Pre-Application Consultation Fee ⁺ (refunded upon submission of an application)	Jan. 1/23	\$250.00
Note: Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 4
2023 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
<u>Site Plan</u>		
Residential 1-5 units ⁺	Jan. 1/23	\$1,000.00
Residential over 5 units ⁺	Jan. 1/23	\$1,000.00 plus \$50.00/unit
Non-Residential Development ⁺ (Applicable to all non-residential site plans)	Jan. 1/23	\$1,000.00 plus variable fee of (total Gross Floor Area sqm - 1000 sqm x \$1.00)
Amendment to existing Site Plan with no building or Addition or no new building ⁺	Jan. 1/23	\$750.00
Plus for Fire Route/Amendment to Fire Route ⁺	Jan. 1/23	\$750.00
Removal of Holding Provision ⁺	Jan. 1/23	\$1,000.00
Extension of Temporary Use By-law ⁺	Jan. 1/23	\$1,300.00
Part Lot Control Exemption ⁺	Jan. 1/23	\$200.00
Municipal Street Renumbering ⁺	Jan. 1/23	\$500.00
Compliance Re-inspections (Subdivision, Condominium and Site Plan) ⁺ (applies after second inspection)	Jan. 1/23	\$250.00
Development Services Lawyers Letters	Jan. 1/23	\$90.00/\$120.00
Official Plan Amendment ⁺	Jan. 1/23	\$12,000.00
Zoning By-law Amendment ⁺	Jan. 1/23	\$11,000.00
Combined Official Plan/Zoning By-law Amendments ⁺	Jan. 1/23	\$20,000.00
Commemorative Street Application Fee ⁺	Jan. 1/23	\$500.00
Street Renaming ⁺	Jan. 1/23	\$500.00 plus costs of signage, installation, advertising and \$200.00 /house
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

SCHEDULE 4
2023 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
Subdivisions: Application Fee ⁺	Jan. 1 /23	\$15,000.00 plus variable fees of \$150.00 per single family lot*, plus \$300.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks**
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone requested if the plan is a "block" plan (single detached lotting not shown) ** there is no fee for road widening or reserve blocks		
Revisions ⁺ Draft Approval Extension ⁺ -Extensions up to 6 months ⁺ -Extensions longer than 6 months ⁺	Jan. 1/23 Jan. 1/23 Jan. 1/23	\$1,000.00 \$1,000.00 \$1,000.00 plus variable fee of \$50.00 per single family lot*, plus \$100.00 per block for multiple family, residential, commercial, industrial, institutional or park blocks** (excludes lots/blocks that have already been registered)
Note: + means indexed each year		
* applicant is required to provide a reasonable estimate of the lot yield based on single detached residential zone ** there is no fee for road widening or reserve blocks		
Subdivision Agreement Registration Part Lot Control ⁺ Minor Variance/Committee of Adjustment ⁺ Deeming By-law ⁺	Jan.1/23 Jan. 1/23 Jan. 1/23 Jan. 1/23	\$70.00 \$200.00 \$400.00 - \$1,200.00 \$1,000
Consents: Lot Creation ⁺	Jan. 1/23	\$1,500.00 for first lot to be created & \$150.00 for each additional lot
Other Consents ⁺ Certification of Deed	Jan. 1/23 Jan.1/23	\$1,000.00 \$100.00 for first certificate & \$200.00 for each additional certificate
Note: 1) 3 Lodging house units is the equivalent of 1 dwelling unit 2) All numbers that exceed a whole number shall be taken to the next 3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges		

SCHEDULE 4
2023 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
Condominium-Amalgamated		
Application Fee ⁺	Jan. 1/23	\$1,800.00
Revision to Application Draft Approval ⁺	Jan. 1/23	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/23	\$100.00
Condominium-Standard, Phased, Common Element, Leasehold		.
Application Fee ⁺	Jan. 1/23	\$4,500.00
Revisions to Application or Draft Approval ⁺	Jan. 1/23	\$200.00
Draft Approval Extension Fee ⁺	Jan. 1/23	\$100.00
Condominium-Vacant Land		
Application Fee ⁺	Jan. 1/23	\$7,500.00 plus \$150.00/unit
Revisions to Application or Draft Approval ⁺	Jan. 1/23	\$1,000.00
Draft Approval Extension ⁺	Jan. 1/23	\$500.00
Subdivisions:		
Letters/Statements Required by Condominium Act	Jan.1/23	\$30.00
Engineering Review:		
M.O.E. Certificate of Approval	Jan.1/23	Range of Fixed Fees
Water Permit Fees	Jan.1/23	\$1,200.00/ \$2,400.00
Drawing Review	Jan.1/23	\$60.00/lot or block /submission
ONTARIO FEED IN TARIFF APPLICATIONS		
Micro FIT (renewable electricity generation projects of 10 kW or less)	Jan.1/23	\$60.00
FIT - Category 1 (All rooftop solar panel installations anywhere)	Jan.1/23	\$30.00
FIT - Category 2 (All ground mounted solar panel installations at specific locations with little impact on adjacent properties)	Jan.1/23	\$300.00
FIT - Category 3 (Wind turbines, biomass and biogas installations at specific locations)	Jan.1/23	\$1,000.00
Note:		
1) 3 Lodging house units is the equivalent of 1 dwelling unit		
2) All numbers that exceed a whole number shall be taken to the next highest whole number		
3) Fee names marked with "+" will be indexed annually commencing January 1, 2020 with the same index used to adjust Development Charges rates.		

2023 FEES AND CHARGES
PLANNING & DEVELOPMENT SERVICES
Appendix A
Fee Detail Information
Building Approvals SS & PLN (Subscriptions and Publications)

Service/Activity	2023 Proposed Fee
Weekly Report	\$7.00 or \$275.00 per year
Monthly Report	\$50.00 per year
Information Request	\$95.00 for the first request/ permit. Additional permits
Plan Reproductions	\$8.00/ \$4.00 /\$1.00 first
Complete Backflow Prevention Tester Kit	\$35.00
Testing & Inspection Report Forms	\$10.00
Regular Tester Tags and Wires	\$12.50
Plastic Tester Tags and Wires	\$16.00 & \$38.00
NSF Cheques	\$45.00
Xerox Copies	\$0.20 per page

2023 FEES AND CHARGES PLANNING & DEVELOPMENT SERVICES

Appendix B

Fee Detail Information

Planning Services - Sale of Miscellaneous Reports

Service/Activity	2023 Proposed Fee
Photocopies / Prints - 8.5" X 11" or 8.5 X 14"	\$0.20 per page, minimum charge \$1.00, after 25 pages \$0.10 per page
Photocopies / Prints - 11" X 17"	\$0.50 per page, minimum charge \$2.00, after 10 pages \$0.25 per page
Registered Plans	\$10.00
Registered Plans Index	\$20.00
Condominium Plans	\$20.00 per sheet
Condominium Map Index	\$10.00
Condominium List	\$0.20 per page
Subdivision Activity Map	\$10.00
Vacant Land Inventory	\$18.00
City Maps	
3' X 4' (1 piece map)	\$10.00
City Map 4' X 6' (2 piece map)	\$20.00
Custom Mapping and GIS Requests	Charged on a time and material basis with a minimum charge of \$35.00. Time at \$30.00 per hour, plus paper @ \$0.20 per linear foot. No charge for internal City Projects
Scanning Aerial Photos	
8.5" X 11" or 8.5" X 14" b/w print only (for one as is copy)	\$2.00
8.5" X 11" or 8.5" X 14" b/w print only (with custom scaling/sizing)	\$5.00
Each additional copy of same	\$2.00
Official Plan	
The London Plan –available from City Planning office and City Clerk's Department	\$40.00 (includes HST)
Official Plan Schedules	\$10.00 each map
Zoning	
Zoning By-law (Z-1) (July 1999) Cerlox version, Mapbook and Textbook - available from City Clerk's Department only	\$75.00

SCHEDULE 4 2023 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: ANIMAL SERVICES		
Low Income Subsidized Spay/Neuter & Approved Fostering Organization Program Fees		
Dog:		
Spay/Cryptorchid	Jan. 1/23	\$25.00
Neuter	Jan. 1/23	\$25.00
Brief exam with Spay/Neuter	Jan. 1/23	\$10.00
Microchipping	Jan. 1/23	\$15.00
Routine vaccines with spay/neuter	Jan. 1/23	\$5.00 each
De-wormer at time of spay/neuter (including flea treatment)	Jan. 1/23	\$20.00
De-wormer at time of spay/neuter	Jan. 1/23	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/23	\$10.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/23	\$20.00
Cephalexin (antibiotic)	Jan. 1/23	\$15.00
Surolan ear medication (antibiotic)	Jan. 1/23	\$15.00
Wound repair (clip/clean/debride/suture)	Jan. 1/23	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/23	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/23	\$25.00
Enucleation (removal of eyeball)	Jan. 1/23	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/23	\$100.00
Cat:		
Spay/Cryptorchid	Jan. 1/23	\$20.00
Neuter	Jan. 1/23	\$20.00
Brief exam with Spay/Neuter	Jan. 1/23	\$10.00
Microchipping	Jan. 1/23	\$15.00
Routine vaccines with spay/neuter	Jan. 1/23	\$5.00 each
De-wormer at time of spay/neuter	Jan. 1/23	\$10.00
Flea Treatment (one time with spay/neuter)	Jan. 1/23	\$5.00
Flea: Take home treatments with spay/neuter - 2 applications	Jan. 1/23	\$10.00
Flea: Take home treatments with spay/neuter - 7 applications of Revolution	Jan. 1/23	\$20.00
Plum for multi-cat households		
Flea Treatment: Capstar 6 tablets	Jan. 1/23	\$20.00
Flea Treatment: Capstar 60 tablets	Jan. 1/23	\$155.00
3-Biotic eye ointment	Jan. 1/23	\$10.00
Azithromycin (antibiotic)	Jan. 1/23	\$10.00
Convenia Injection (antibiotic)	Jan. 1/23	\$15.00
Feluk/FIV blood test	Jan. 1/23	\$35.00
Feluk/FIV blood test x 15	Jan. 1/23	\$425.00
Wound repair (clip/clean/debride/suture)	Jan. 1/23	\$15.00
Polyp removal (sedate/remove oral, nasal, or ear)	Jan. 1/23	\$20.00
Entropion (correction of curled eyelid)	Jan. 1/23	\$25.00
Enucleation (removal of eyeball)	Jan. 1/23	\$25.00
Amputation (removal of hind leg mid femoral, or front leg 4-quarter)	Jan. 1/23	\$100.00
Other:		
Medical procedures/treatments provided to any animal attended to by Animal Services, found injured or in distress, where the owner cannot be contacted and the animal requires immediate basic medical care. This includes services provided by London Regional Veterinary Emergency & Referral Hospital	Jan. 1/23	As per invoice

SCHEDULE 4 2023 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: BY-LAW ENFORCEMENT & PROPERTY STANDARDS		
<u>By-law Enforcement & Property Standards</u>		
Business Licencing:		
Licence Renewal Late Fee	Jan. 1/23	\$75.00
Rental Residential Licencing:		
New Application	Jan. 1/23	\$165.00
Renewal Application	Jan. 1/23	\$55.00
Appeal Fee	Jan. 1/23	\$100.00
Corporate Search	Jan. 1/23	\$40.00
Taxi Licensing Letter	Jan. 1/23	\$30.00
Swimming Pool Fence Inspection/Letter	Jan. 1/23	\$225.00
Municipal Law Inspection Fee	Jan. 1/23	\$125.00/hour
Property Standards Inspection Fee	Jan. 1/23	\$125.00/hour
Property Standards Order-Registration on Title	Jan. 1/23	\$125.00
Property Standards Order - De-registration from Title	Jan. 1/23	\$125.00
Annual Sign Fees (Signs & Canopy Sch A-By-law S-3775-94)	Jan. 1/23	\$150.00
Untidy Lot Fee (By-Law Yard & Lot Maintenance By-law PW-9)	Jan. 1/23	Cost & admin fee of 15%, \$110.00 minimum
Road Allowance Permits	Jan. 1/23	\$18.69
<u>Public Property Compliance</u>		
Street Permits:		
Work Approval Permit (Occupancy) - where the work does not involve excavation, traffic control plan review or disruptions within the travelled portion of the road allowance	Jan. 1/23	\$300.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - where the work does not involve excavation and traffic control plan review is required	Jan. 1/23	\$400.00 plus applicable monthly inspection fee(s) - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/23	\$300.00 - Per Permit
Work Approval Permit (Occupancy) - moving or construction bin within travelled portion of local road allowance classification	Jan. 1/23	\$50.00 per day - Per Permit
Monthly inspection - additional fee(s) - applies if Work Approval Permit (Occupancy) exceeds thirty (30) days. Exemption: tower cranes	Jan. 1/23	\$75.00 - Per Inspection
Work Approval Permit (Construction) - where the work involves excavation within the soft surface boulevard within the road allowance only and does not require traffic control plan review	Jan. 1/23	\$375.00 plus applicable weekly inspection fee(s)- Per Permit
Work Approval Permit (Construction) - where the work involves excavation within the road allowance and requires traffic control plan review	Jan. 1/23	\$475.00 plus applicable weekly inspection fee(s) - Per Permit
Weekly inspection - additional fee(s) - applies if Work Approval Permit (Construction) exceeds three (3) days	Jan. 1/23	\$75.00 - Per Inspection
Work Approval Permit Renewal (Occupancy/Construction)	Jan. 1/23	\$150.00 plus additional applicable weekly/monthly inspection fee(s) - Per Renewal
License to Occupy Street - applies if Work Approval Permit (Occupancy/Construction) exceeds more than 30 days. Exemption: Moving or construction bin within the grassed boulevard between City sidewalk and front lot line of abutting property for up to a six month period.	Jan. 1/23	\$29.06/sq. m inside downtown core, \$16.15/sq. m outside downtown core, \$8.07/sq. m for a Charitable Organization. - Per Permit
Vending Boxes	Jan. 1/23	\$27.50 Annual, \$22.00/box

**SCHEDULE 4
2023 FEES AND CHARGES
PROTECTIVE SERVICES**

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
Winter Maintenance:		
Sidewalk Snow Clearing-Core Area	Jan. 1/23	\$80.00
Icicle Removal	Jan. 1/23	\$155.00 plus 15% admin. fee
SERVICE GROUPING: FIRE SERVICES		
Fire Fighting		
i) Highway/Local Vehicle Incidents (non-residents):		
First Hour (Per vehicle)	Jan. 1/23	Authorized MTO Rate - currently \$477
Additional 1/2 hour or part thereof (Per vehicle)	Jan. 1/23	Authorized MTO Rate - currently \$238.50
Flat fee for responding where services not required	Jan. 1/23	Authorized MTO Rate - currently \$477
ii) <u>Special Team</u> Incidents (per hour) one hour minimum (Hazmat, Tech Rescue, Water/Ice Rescue)	Jan. 1/23	\$700.00 plus consumables & personnel call-in coverage if required
iii) Open Burn Inspection	Jan. 1/23	\$225.00
iv) Extraordinary Costs	Jan. 1/23	Cost Recovery
Costs in addition to costs ordinarily incurred to eliminate an emergency or risk, preserve property or evidence, or to investigate, including but not limited to: renting equipment, hiring contractors, hiring professional services, using consumable materials, replacing damaged equipment or purchasing materials fixing of damaged equipment or vehicles as a result of response		
Training		
Recruit application	Jan. 1/23	\$100.00

SCHEDULE 4 2023 FEES AND CHARGES PROTECTIVE SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
<u>Fire Prevention & Education</u>		
Fire Prevention		
i) Fire Inspections/Licencing:		
File Search Letter	Jan. 1/23	\$34.00
Information Inspection/Report/Letter		
Up to 10,000 square feet	Jan. 1/23	\$171.00
Every 10,000 square feet thereafter	Jan. 1/23	\$84.00
Response report	Jan. 1/23	\$36.00
Fire Investigation Report	Jan. 1/23	\$160.00
Re-inspection for Non-compliance	Jan. 1/23	\$104.50
Display Fire Works inspection / permit	Jan. 1/23	\$269.00
Exemptions:		
a) Victoria Day fireworks display by the Fanshawe Optimist;		
b) Canada Day fireworks displays by the East London and River East London Optimist Clubs, Byron Optimists, City of London - Celebrate London Committee, and the Community Council of White Oaks;		
c) Lambeth Harvestfest fireworks display by the Lambeth Harvestfest Committee; and		
d) New Year's Eve fireworks display held by the City of London in Victoria Park.		
Pyrotechnic inspection / permit	Jan. 1/23	\$246.00
Open Air Burn Permit (Part 4)	Jan. 1/23	\$70.00
False Alarms		
Non notified false alarm	Jan. 1/23	\$700.00
3rd or more to the same building in 30 days (each)	Jan. 1/23	\$700.00
6th or more to the same building in any calendar year (each)	Jan. 1/23	\$700.00
ii) Training and Lectures	Jan. 1/23	\$100.00
iii) Fire Safety Course (Public Education)	Jan. 1/23	\$100.00

Note: In 2010, new inspection fees were introduced for by-law re-inspections where written Orders of Violation were issued and no action was taken to achieve compliance (Municipal Law Inspection fee). In addition, fees for Marijuana Grow Operation inspections were introduced at the initial inspection stage and compliance stage (Property Standards Inspection fee). These two new fees in addition to the long-standing property standards re-inspection fee are all billed to property owners. If fees are not paid, the amount is added to the property tax roll.

SCHEDULE 4 2023 FEES AND CHARGES SOCIAL & HEALTH SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: LONG TERM CARE		
<u>Adult Day Programs</u>		
Community Seniors Programs		
Day Programs:		
Client Fees per day	Jan. 1/23	Set by SW LHIN
Baths	Jan. 1/23	\$45.00
Foot Care	Jan. 1/23	\$22.00
<u>Long Term Care-Dearness Home</u>		
Sundry:		
Staff Escort to Medical Clinics up to 3 hours	Jan. 1/23	\$106.00
After 3 hours (per hour for a nursing escort)	Jan. 1/23	\$35.00
Set up and cleaning fee for room rental	Jan. 1/23	\$35.00
Hair Salon Rental Fees per month	Jan. 1/23	\$350.00
Resident Revenue:		
Short Stay	Charge for resident accommodation shall be the maximum amount provided for in the Long Term Care Homes Act and regulation. The rates are set annually on July 1st by the Ministry of Health and Long Term Care.	
Basic Ward Nursing Care		
Semi Private Nursing Care		
Private Nursing Care		

SCHEDULE 4 2023 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2023 PROPOSED	
		Effective Date	Fee
SERVICE GROUPING: PARKING			
Parking			
Parking Control			
i) Private MLEO Training & Appointment		Jan. 1/23	\$250.00
ii) Administrative Fee Bulk Lot Passes		Jan. 1/23	\$25.00
Parking Meters			
i) Parking Meter Fees			
Outlying 1 hour	Hour	Jan. 1/23	\$2.50
Outlying 2 hour	Hour	Jan. 1/23	\$2.50
Outlying 4 hour	Hour	Jan. 1/23	\$2.50
10 Hour Metered Zone	Hour	Jan. 1/23	\$2.50
	Maximum	Jan. 1/23	\$5.00
	Monthly	Jan. 1/23	\$45.00
East end meters	Hour	Jan. 1/23	\$1.25
Downtown 1 hour	Hour	Jan. 1/23	\$2.50
Parking Meter Bagging (per parking stall)/Parking Admin Fee	Admin +	Jan. 1/23	\$50.00
	Day	Jan. 1/23	\$11.00
Residential Parking Pass Program : First Residential Parking Pass is \$60.00 (except no charge for the "King's University College area" and the "Trowbridge Avenue, Mary Avenue and Pinewood Drive area") / Second Residential Parking Pass is \$60.00 / Residential Parking Pass at midpoint of program year is reduced by 50% / Replacement Residential Parking Pass is \$120.00.			
Online transaction fee		Jan. 1/23	\$1.50
Parking Lots - Municipally Operated			
Lot # 3 North - 743 Richmond Street	Hour	Jan. 1/23	\$2.50
Lot # 6 - Kent Street, North Side of Kent Street between Richmond & Talbot Streets	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$10.00
	Evening	Jan. 1/23	\$6.00
Lot #9 78 Riverside Dr. Kiwanis Senior Centre	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$5.00
	Evening	Jan. 1/23	\$4.00
Lot #10 - Mill Street/John Street/St.George	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$10.00
	Evening	Jan. 1/23	\$8.00
	Monthly	Jan. 1/23	\$100.00
Lot # 12 - 199 Ridout Street N., PUC Parking Lot North Side of Horton Street between Thames & Ridout Streets	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$6.00
	Evening	Jan. 1/23	\$5.00
	Monthly	Jan. 1/23	\$80.00
Lot #13 - 189 King Street	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$10.00
	Evening	Jan. 1/23	\$8.00
	Monthly	Jan. 1/23	\$120.00
Lot # 14 - Via Train Station, South Side of York Street between Richmond & Clarence Streets	Hour	Jan. 1/23	\$2.00
Lot # 15 - London Convention Centre, South Side of King Street between Wellington & Waterloo Street	Hour	Jan. 1/23	\$2.00
	Day	Jan. 1/23	\$8.00
	Day (buses only)	Jan. 1/23	\$75.00
	Evening	Jan. 1/23	\$6.00
	Monthly	Jan. 1/23	\$113.00
Lot # 16 - 205 Oxford St (Rear), West of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$8.00
	Evening	Jan. 1/23	\$6.00
	Monthly	Jan. 1/23	\$60.00

SCHEDULE 4 2023 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2023 PROPOSED	
		Effective Date	Fee
Lot # 19 - Museum London	Hour	Jan. 1/23	\$2.50
	Evening	Jan. 1/23	\$6.00
Lot # 20 - 155 Kent Street	Hour	Jan. 1/23	\$2.50
Lot # 21 - 558 Talbot Street	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$10.00
	Evening	Jan. 1/23	\$8.00
	Night	Jan. 1/23	\$15.00
	Monthly	Jan. 1/23	\$100.00
Lot # 22 - 695 Richmond Street	Hour	Jan. 1/23	\$2.50
	12 hour maximum	Jan. 1/23	\$10.00
	24 hour maximum	Jan. 1/23	\$15.00
	Monthly	Jan. 1/23	\$80.00
<u>Parking Lots Municipally Owned</u>			
Lot # 1 - East London, North of Dundas Street between English & Elizabeth Street	Hour	Jan. 1/23	\$1.00
	Day	Jan. 1/23	\$4.50
	Evening	Jan. 1/23	\$2.50
	Monthly	Jan. 1/23	\$50.00
	Bulk Day>5	Jan. 1/23	\$3.00
	Bulk Evening>5	Jan. 1/23	\$1.50
Lot # 2 - East London, North of Dundas Street between Elizabeth & Adelaide Street	Hour	Jan. 1/23	\$1.00
	Day	Jan. 1/23	\$4.50
	Evening	Jan. 1/23	\$2.50
	Monthly	Jan. 1/23	\$50.00
	Bulk Day>5	Jan. 1/23	\$3.00
	Bulk Evening>5	Jan. 1/23	\$1.50
Lot # 3 East - East of Richmond Street between Oxford & Piccadilly Street	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$8.00
	Evening	Jan. 1/23	\$6.00
	Monthly	Jan. 1/23	\$60.00
	Hour	Jan. 1/23	\$2.50
Lot # 3 West - Richmond Village West of Richmond Street between Oxford & Piccadilly Street	Day	Jan. 1/23	\$8.00
	Evening	Jan. 1/23	\$6.00
	Monthly	Jan. 1/23	\$60.00
	Hour	Jan. 1/23	\$1.00
Lot # 4 - Marshall Street, South of Dundas Street between Lyle & Adelaide Streets	Day	Jan. 1/23	\$4.50
	Evening	Jan. 1/23	\$2.50
	Monthly	Jan. 1/23	\$50.00
	Hour	Jan. 1/23	\$2.00
Lot # 5 - Queens Ave, North Side of Queens Ave between Clarence & Richmond Streets	Day	Jan. 1/23	\$10.00
	Evening	Jan. 1/23	\$8.00
	Monthly unreserved	Jan. 1/23	\$130.00
	Monthly reserved	Jan. 1/23	\$310.00
	Hour	Jan. 1/23	\$2.00
Lot # 7 - 824 Dundas, Provincial Offences Court between Rectory & Ontario Streets	Day	Jan. 1/23	\$5.00
	Monthly	Jan. 1/23	\$50.00

SCHEDULE 4 2023 FEES AND CHARGES TRANSPORTATION SERVICES

Service/Activity	Unit of Measure	2023 PROPOSED	
		Effective Date	Fee
Lot # 8 - Budweiser Gardens, North Side of King Street between Ridout & Talbot Streets	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$8.00
	Evening	Jan. 1/23	\$6.00
	Monthly	Jan. 1/23	\$110.00
Lot # 11 - Thames Street Park, North Side of King Street between Thames & Ridout Streets	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$6.00
	Evening	Jan. 1/23	\$5.00
Lot # 17 - Peace Gardens, West Side of Thames Street (York & King Streets.) (Enforced Mon-Fri)	Hour	Jan. 1/23	\$2.50
	Day	Jan. 1/23	\$6.00
	Evening	Jan. 1/23	\$5.00
Park and Ride		Jan. 1/23	\$60.00
SERVICE GROUPING: ROADWAYS			
<u>Roadway Maintenance</u>			
Sidewalk Cut	Admin Fee	Jan. 1/23	\$50.00
	/sq. meter	Jan. 1/23	\$100.00
Curb Cut	Meter	Jan. 1/23	\$150.00
Curb Removal	Meter	Jan. 1/23	\$25.00
Asphalt Cut Restoration	Square meter	Jan. 1/23	\$21.00 (vertical 25m)
Pavement Degradation (Contractor/utilities)	Pavement Quality Index (PQI) & \$/square meter	Jan. 1/23	Good (80-100 PQI)-\$35.00 Adequate (60-80 PQI)-\$28.00 Fair (30-60 PQI)-\$21.00 Poor (1-30 PQI)-\$14.00
<u>Winter Maintenance</u>			
Winter Maintenance -Unassumed Subdivisions		Jan. 1/23	Charge Actual Cost
		Jan. 1/23	Winter Season plus 15% + Admin. Fee
<u>Traffic Control & Lighting</u>			
Flashers Barricades	Day	Jan. 1/23	\$3.25
Traffic Control Signs	Day	Jan. 1/23	\$4.00
Traffic Cones	Day	Jan. 1/23	\$1.50
Traffic Signal Timing Information		Jan. 1/23	\$135.00

SCHEDULE 4
2023 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: CORPORATE SERVICES		
Facilities		
Property Rentals	Jan. 1/23	Agreement
Human Resources		
Room Rentals	Jan. 1/23	Agreement
Purchasing		
Bidding Documents - on-line purchases	Jan. 1/23	\$40.00
Realty Services		
Property Rentals	Jan. 1/23	Contracts
Residential Revenue	Jan. 1/23	Contracts
Vacant Land Revenue	Jan. 1/23	Contracts
Agricultural Land Revenue	Jan. 1/23	Contracts
Skate Sharpening Property Revenue	Jan. 1/23	Contracts
Underground Encroachment Revenue	Jan. 1/23	Contracts
Sidewalk Cafes	Jan. 1/23	Contracts
Outdoor Advertisements	Jan. 1/23	Contracts
Woodhull - Internments	Jan. 1/23	\$550.00
Woodhull - Sale of Plot ⁽¹⁾	Jan. 1/23	\$650.00
Air/Land Rights Rental	Jan. 1/23	Contracts
Note (1): The price of a plot in the Woodhull Cemetery is \$650; however \$350 is placed into a perpetual care fund for the Cemetery with \$300 credited to the Realty Services account.		
Risk Management		
Admin fee - claims recovery	Jan. 1/23	1% of claim amount, \$50.00 minimum
Admin fee - event insurance premium	Jan. 1/23	\$5.00 - premium less than \$100.00, \$10.00 - premium more than \$100.00
Technology Services		
Printing Charges	Jan. 1/23	Actual Costs
SERVICE GROUPING: CORPORATE PLANNING & ADMINISTRATION		
Information & Archive Management		
Sale Misc. Documents:		
i) Photocopies	Jan. 1/23	\$0.20
Records Research Request (per 15 minutes of research time)	Jan. 1/23	\$7.50

SCHEDULE 4
2023 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: COUNCIL SERVICES		
<u>Municipal Election</u>		
Sale Misc. Documents (details below)		
Photocopies	Jan. 1/23	\$0.20/page
Ward & Poll Maps	Jan. 1/23	\$5.00/ward
City Map	Jan. 1/23	\$10.00
Election Results	Jan. 1/23	\$20.00
Street Index	Jan. 1/23	\$20.00
Additional Copies of Voter's List		
Per Ward	Jan. 1/23	\$25.00
All Wards	Jan. 1/23	\$350.00
SERVICE GROUPING: PUBLIC SUPPORT SERVICES		
<u>Taxation</u>		
Revenue Division:		
Tax Certificates	Jan. 1/23	\$57.00
Tax Account Ownership Changes	Jan. 1/23	\$37.00
New Tax Account or Roll Number	Jan. 1/23	\$67.00
Notice of Past Due Property Taxes (greater than \$200)	Jan. 1/23	\$8.00
Property Title Searches Prior to Registration of Tax Arrears Certificates	Jan. 1/23	\$111.00
Miscellaneous Revenue Fees:		
Mortgagee Tax Confirmations	Jan. 1/23	\$26.00
Duplicate Tax Bill	Jan. 1/23	\$26.00
Receipt - Income Tax Account Statements	Jan. 1/23	\$35.00
Account Statements:		
Tax Statement without Transactions	Jan. 1/23	\$26.00
Tax Statement with Transactions	Jan. 1/23	\$35.00
Tax Account Analysis (per hour)	Jan. 1/23	\$73.00
Returned Cheques PAP, EFT, PAD (NSF) - Taxation	Jan. 1/23	\$45.00
Cost Recoveries on Tax Registrations	Jan. 1/23	Actual Costs
Addition to Tax Roll Fee	Jan. 1/23	\$25.00
Addition to Tax Roll Fee (POA Fines)	Jan. 1/23	\$25.00

SCHEDULE 4
2023 FEES AND CHARGES
CORPORATE, OPERATIONAL & COUNCIL SERVICES

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
Licensing & Certificates		
Non- Residential Boulevard Application Fee	Jan. 1/23	\$150.00
Non-Residential Boulevard Parking Rentals (square feet)		
i) Non Profit or Charity	Jan. 1/23	\$0.87
ii) Commercial Site	Jan. 1/23	\$1.73
iii) Commercial Site Downtown	Jan. 1/23	\$4.80
Oaths		
i) Commissioner of Oaths	Jan. 1/23	\$30.00
ii) Statutory Declaration	Jan. 1/23	\$45.00
Street Closing:		
- Appraisal Fee	Jan. 1/23	\$260.00
- Application Fee	Jan. 1/23	\$165.00
- Advertising	Jan. 1/23	\$1,182.00
Nevada Licences	Jan. 1/23	3% prize value
Raffle Licences	Jan. 1/23	3% prize value
Bingo Licences	Jan. 1/23	\$90.00
Marriage Licences	Jan. 1/23	\$140.00
Civil Ceremony	Jan. 1/23	\$275.00
Ceremony Witness Fee	Jan. 1/23	\$25.00
Foreign Pension Certificates	Jan. 1/23	\$30.00
Municipal Information Form (formerly listed as LLBO Approval)		\$25.00
Municipal Significance Designation Letter/ Temporary Extension of Liquor Licence Approval	Jan. 1/23	\$50.00
Vital Statistics:		
i) Death Registration	Jan. 1/23	\$40.00
ii) Notice of Out of Town Death	Jan. 1/23	\$35.00
Sundry Receipts		
i) Hearing Fee	Jan. 1/23	\$150.00
ii) Municipal Approval - Lottery Licences	Jan. 1/23	\$50.00
iii) Committee Room Rentals	Jan. 1/23	\$150.00
iv) Street Encroachment Agreements - with a PIN submission	Jan. 1/23	\$250.00
v) Street Encroachment Agreements - without a PIN submission (applicable to residential properties only)	Jan. 1/23	\$300.00
vi) Street Encroachment Agreements - annual rental charge	Jan. 1/23	\$10.00 per square metre

**SCHEDULE 4
2023 FEES AND CHARGES
FINANCIAL MANAGEMENT**

Service/Activity	2023 PROPOSED	
	Effective Date	Fee
SERVICE GROUPING: FINANCIAL MANAGEMENT		
Finance		
Addition to Tax Roll Fee	Jan. 1/23	\$25.00
Addition to Tax Roll Fee - POA Fines	Jan. 1/23	\$25.00
Statement Summary of Outstanding Invoices - Accounts Receivable (A/R)	Jan. 1/23	\$27.00
Returned Items such as Cheques, PAP, EFT, PAD, Credit card, (i.e. NSF):		
- Financial Services (Corporate wide application except as below:)	Jan. 1/23	\$45.00
- POA Fines Only	Jan. 1/23	\$35.00
- Admin Fees POA Fines Only	Jan. 1/23	\$10.00
Retrieval of Cashed A/P Cheques	Jan. 1/23	\$26.00
Provincial Offenses Act Collection Agency Fee Recovery	Jan. 1/23	Actual Percentage
Miscellaneous Accounts Receivable Collection Agency Fee Recovery	Jan. 1/23	Actual Percentage
Lawyers Responses	Jan. 1/23	\$60.00
Corporate Financing		
Property Rentals	Jan. 1/23	Contract

Bill No. 420
2019

By-law No. A.-_____ - _____

A by-law to delegate approval authority for expenditures up to \$150,000 as it relates to approval of capital lease agreements for Budweiser Gardens to the City Treasurer or delegate.

WHEREAS subsection 5(3) of the *Municipal Act, 2001* S.O.2001 c.25, as amended, provides that a municipal power shall be exercised by by-law;

AND WHEREAS section 9 of the *Municipal Act, 2001*, as amended, provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

AND WHEREAS section 23.1 of the *Municipal Act, 2001*, as amended, authorizes the Municipal Council of The Corporation of the City of London to delegate its authority to an individual who is an officer, employee or agent of the municipality;

AND WHEREAS in 2001, The Corporation of the City of London, Royal Trust Corporation of Canada and Global Spectrum Facility Management formed the London Civic Centre Limited Partnership and jointly agreed to a Participatory Occupancy Lease (POL) for the facility now known as "Budweiser Gardens";

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. That the City Treasurer, or delegate is hereby delegated the authority to approve expenditures up to \$150,000.00 as they relate to capital lease agreements for Budweiser Gardens subject to such direction as may be given by Municipal Council from time to time.
2. This by-law comes into force and effect on the day it is passed.

PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Bill No. 421
2019

By-law No. A.-_____ - ____

A by-law to authorize a service Agreement between The Corporation of the City of London and Urban Animal Management Inc. and to authorize the Mayor and City Clerk to execute the Agreement.

WHEREAS section 5(3) of the *Municipal Act, 2001* S.O. 2001, c.25, as amended, provides that a municipal power shall be exercised by by-law;

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

AND WHEREAS The Corporation of the City of London (the "City") wishes to provide animal services to the community;

AND WHEREAS it is appropriate to authorize the Mayor and City Clerk to execute the Agreement on behalf of the City;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. The Agreement attached as Schedule "A" to this by-law, being a service Agreement between the City and Urban Animal Management Inc. is hereby AUTHORIZED AND APPROVED.
2. The Mayor and City Clerk are authorized to execute the Agreement authorized and approved under section 1 of this by-law.
3. This by-law shall come into force and effect on the day it is passed.

PASSED in Open Council on November 12, 2019

Ed Holder
Mayor

Catharine Saunders
City Clerk

First reading – November 12, 2019
Second reading – November 12, 2019
Third reading – November 12, 2019

Schedule "A"

THIS AGREEMENT made in triplicate this ____ day of _____, 2019.

BETWEEN

THE CORPORATION OF THE CITY OF LONDON
(hereinafter referred to as the City)

AND

URBAN ANIMAL MANAGEMENT INC.
(hereinafter referred to as UAM Inc.)

WHEREAS the City has adopted a policy on animal welfare services which establishes a target for adoption rates and reduced euthanasia rates;

AND WHEREAS the services and programs to be provided by UAM Inc., are to contribute to a live release rate of 90% to be achieved on a collaborative basis in partnership with the other contributions of other animal welfare programs and service providers;

AND WHEREAS the City has contracted 3 programs, offered by 2 separate service providers being those of UAM Inc., for shelter/pound/adoption services at 121 Pine Valley Blvd., London ON, and for cat adoption services at 756 Windermere Rd., London ON; and Veterinarian Services provided at 1021 Wonderland Rd. South, London ON. All services are to be provided on a collaborative basis with each service being reported and evaluated separately so that each provider and program will contribute to the overall common goal of the City of London to remain a no euthanasia community;

AND WHEREAS the City has an Agreement with UAM Inc., as one of the contributors, to provide animal control, pound and licensing services, and adoption services in accordance with Civic Council Resolution dated August 27th, 2019 (attached);

AND WHEREAS services and programs to be provided by UAM Inc., will be governed by the provisions of this Agreement which reflect the City's current approval program for the delivery of two of its animal welfare contributors;

AND WHEREAS this Agreement embodies the entire Agreement and supersedes any other understanding or Agreement, collateral, oral or otherwise, existing between the parties at the date of execution and relating to the subject matter of this Agreement.

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of the mutual covenants herein contained, the parties thereto covenant and agree, each with the other as follows:

DEFINITIONS

1. For the purpose of this Agreement including attachments (hereinafter referred to as the Agreement), unless a contrary intention appears:
 - a) "After Hours' Emergency Service" means an unforeseen combination of circumstances which calls for immediate action, and includes emergency services for sick, rabid, injured and dying animals and wildlife. In addition for Stray Dogs and Confined Cats (as hereinbefore defined) emergency service includes situations where these animals are in the action of posing an immediate threat to public safety, Eg. (bite occurrences and/or aggressive behaviour towards people or animals). "After Hours' Emergency Service" may also include providing assistance to London Police Services, Middle-Sex London Health Unit, and Humane Society London Middlesex when an unforeseen combination of circumstances calls for partnered emergency action.

- b) "Animal Control" includes:
- i) Stray dogs and stray pit bull dogs;
 - ii) Confined cats but subject to the terms of this Agreement;
 - iii) Sick, injured or dying domestic animals and sick, injured or dying wild animals, except for those animals for which services shall be provided for by the Humane Society London Middlesex;
 - iv) Parks patrol subject to the terms of this Agreement.
- c) "Animal Control Officer" means a person appointed by the City Poundkeeper whose duties include the administration and enforcement of Animal Control By-law PH-3, as amended from time to time, or any successor by-law, Dog Licensing & Control By-law PH-4, as amended from time to time, or any successor by-law, Dogs Off Leash Areas By-law PH-7, as amended from time to time, or any successor by-law, Pit Bull Dog Licensing By-law PH-12, as amended from time to time, and any successor by-law, and the enforcement of the *Dog Owners' Liability Act*, R.S.O. 1990 with specific reference to pit bull dogs namely Ontario Regulation 157/05, as amended from time to time, or any successor legislation.
- d) "Animal Control Services" means the delivery of all services described in Schedule "B" within the Service Area in relation to animal control.
- e) "Animal Licensing Services" means the process whereby dog and cat owners purchase their license or registration of pet identification, and includes a renewal process undertaken by UAM Inc. as described in Schedule "C".
- f) "By-law or Provincial law" means the by-law of the City or Provincial law as amended from time to time or any re-enactment of or successor to such by-law or provincial law.
- g) The "Cat Adoption Facility" means a City owned property and the buildings located at 756 Windermere Rd., London ON, awarded under this Agreement to UAM Inc. in order to facilitate cat adoptions, and to provide temporary housing for adoptable cats transferred primarily from London Animal Care Centre, and as a secondary source as space permits, local approved Fostering Organizations.
- h) The "City" means The Corporation of the City of London as being represented by the Managing Director, Development and Compliance Services (hereinafter referred to as the "Managing Director") or his designate who shall be responsible for the administration of this Agreement.
- i) "City Companion Animal Hospital" means the CVO accredited facility, currently located at 1021 Wonderland Rd. South, London ON; managed by the City, known as London Animal Shelter Services (LASS).
- j) "City Poundkeeper" means the person or agency as appointed by London Municipal Council and is UAM Inc. pursuant to the Public Pound By-law PH-5, whose duties include the administration and enforcement of the provisions of the Public Pound By-law of the City, the *Pound Act*, *Animals for Research Act*, the *Municipal Act 2001* and all other applicable by-laws and legislation and except as otherwise provided for and addressed in this Agreement.
- k) "CVO" means College of Veterinarians of Ontario.
- l) "Confined Cat" means a cat that has been captured by a London resident or visitor and delivered to the Pound Facility, which is described as being located at 121 Pine Valley Boulevard, London Ontario, N6K 3T6.
- m) "Community Cat" means a cat that is un-owned, free roaming, living mostly outdoors. Community Cat also refers to a cat in a managed Trap Neuter Return (TNR), or unmanaged Shelter Neuter Return (SNR) program which have been approved by the City.

- n) "Companion Animal Hospital" means an accredited facility where a Veterinarian performs surgeries and medical procedures, as regulated by the CVO.
- o) "Fundamental Breach by UAM" means an act or omission on the part of UAM Inc., which results in a total cessation of services to be delivered by UAM under the within Agreement for more than five (5) consecutive days, the bankruptcy of UAM Inc., the transfer or assignment of the interest of UAM Inc. in the Agreement without the approval of the City, or the failure by UAM Inc. to maintain insurance.
- p) "Fundamental Breach by the City" means an act or omission on the part of the City, which results in a total cessation of services to be delivered by UAM under the within Agreement for more than five (5) consecutive days.
- q) "Non-active Service Areas" mean sewers, drains and culverts, outdoor elevations above ground (e.g., rooftops), airport lands, railway lands, and other federally owned or operated lands, trees and utility poles, rivers, streams, creeks and all bodies of water and wetlands.
- r) "Satisfactory", "approved", "adequately", "suitably", or similar words or phrases mean "satisfactory" and so forth to the City, acting reasonably.
- s) "Service Area" means all lands within the municipal boundaries of the City of London, save and except those areas designated as Non-active Service Areas, as of the date of this Agreement.
- t) "Service Areas for Bite Investigations" means all lands within the municipal boundaries of the City of London, as of the date of this Agreement.
- u) "Stray Dog" means a dog deemed to be running at large when found in any place other than the premises of the owner (as defined in by-laws PH-4, and PH-12) of the animal and not under control by means of a leash.
- v) "Veterinarian" means a person who is qualified to practice veterinary medicine as a Doctor of Veterinary Medicine, who is licensed and in good standing with the CVO, and includes Locum Veterinarians with the same credentials and standing with CVO.

TERM OF AGREEMENT

2. The terms of this Agreement shall be for a period of five (5) years commencing November 1st, 2019 and ending October 31st, 2024. The City at its absolute sole discretion shall have the option to renew the contract for an additional three (3) year period in one (1) year increments.

SERVICES

3. Within the Service Area and the Service Area for Bite Investigations, UAM Inc. shall deliver the following services as more specifically described in the Schedules which are attached hereto and form part of the Agreement:

Schedule "A" Shelter Facility Services/Programs related to Stray & Impounded Animals

Schedule "B" Animal Control Services

Schedule "C" Animal Licensing/Identification Services

Schedule "D" Pound Services

Schedule "E" Animal Control Services – Pit Bull & Dangerous Dogs

Schedule "F" Animal Licensing Services – Pit Bull Dogs

Schedule "G" Pound Services – Pit Bull Dogs

Schedule "H" Cat Adoption Facility Hours of Service - Operation/Upkeep (Catty Shack)

Schedule "I" Freedom of Information and Protection of Privacy

REMUNERATION

4. Remuneration for the services and programs provided by UAM under the terms of this Agreement shall be paid to UAM Inc. or the City as follows:

UAM Inc. shall receive an annual total cost for services of \$2,250,580, adjusted annually by the Consumer Price Index of Ontario commencing November 1st, 2019, and again each November 1st for the duration of the Agreement. The total annual cost shall be divided evenly into 12 monthly payments. These monthly payments, representing 1/12th of the annual total cost for service, shall be made at each month end, in arrears.

Although UAM Inc. will manage and maintain the Pet Identification and Licensing program, any fees collected by the City from Licenses and Identification issuances which it issues through the City and other designated locations shall be fully verified, reconciled and retained by the City. The City shall inform UAM Inc. at each month end for reconciliation purposes.

The City shall inform UAM Inc. of the reconciled total tags sold and fees collected by the City, at the end of each month end, so UAM Inc. can include these numbers for required reconciliation and reporting purposes when submitting the monthly invoice.

5. Other items associated with remuneration for existing or proposed services:
 - a) While to City operates a companion animal hospital, the City agrees to the combined total annual cost of \$60,000 for the services of a Registered Veterinary Technician, and an Animal Care Assistant at the City operated companion animal hospital.

This cost will be adjusted annually by the Consumer Price Index of Ontario commencing November 1st, 2019, and again each November 1st for the duration of this Agreement, or until a time that the service is no longer required, whichever comes first. The total annual cost shall be divided evenly into 12 monthly payments. These monthly payments, representing 1/12th of the annual total cost for service, shall be made at each month end, in arrears. Should the City decide to no longer operate a companion animal hospital UAM Inc. would receive a minimum of 60 days notice prior to the cancellation of this service.
 - b) While to City operates a cat adoption centre, the City agrees to the total annual cost of \$108,042 for the services of a cat adoptions, and a satellite pet identification and licensing office. This cost will be adjusted annually by the Consumer Price Index of Ontario commencing November 1st, 2020, and again each November 1st for the duration of this Agreement, or until a time that the service is no longer required, whichever comes first. The total annual cost shall be divided evenly into 12 monthly payments. These monthly payments, representing 1/12th of the annual total cost for service, shall be made at each month end, in arrears. Should the City decide to no longer operate a cat adoption centre UAM Inc. would receive a minimum of 60 days notice prior to the cancellation of this service.
 - c) UAM Inc. shall remit to the City 20% of all adoption fees collected at London Animal Care Centre and at the City Cat Adoption Centre.
 - d) UAM Inc. will retain 75% of each first time licensing or pet identification fee, and UAM Inc. will remit the remaining 25% of each first time licensing or pet identification fee to the City. This pertains only those new licenses generated during the May through August Proactive Licensing Program.
 - e) The monies payable under the Agreement are compensation for all materials, parts, tools, equipment, labour, bonding and compensation costs, including items required for protection of workers or public health and safety, as well as all other costs related to the performance of this Agreement, whether specifically stated or not.

- f) Despite clause a) above the monies payable under the Agreement do not include the materials, parts, tools, equipment, labour, bonding and compensation costs related to a City contracted Veterinarian, a potential future mobile spay neuter facility and related operational costs including maintenance of equipment and facility, utilities, taxes, permit fees, and do not include the proposed mobile microchip unit and the enhanced medical services and treatments as set out in RFP 14-17 and the resulting City contract with a Veterinarian.
- g) Should the City wish to add new Animal Control Services, Animal Licensing Services, or Pound Services or should significant changes to how a City By-law is to be administered/enforced or should significant changes occur to Provincial legislation and regulation, and prior to the delivery of such new or additional services, the City and UAM Inc. shall upon agreement of the new service negotiate a price for service delivery subject to Municipal Council approval. Should the parties be unable to negotiate a price for the new or additional services, the City and UAM Inc. agree that the issue shall be resolved in accordance with this Agreement.
- h) The City retains the rights to establish, and an obligation to coordinate animal welfare services with other service providers who agree to, in good faith, work in a cooperative environment with both the City and UAM Inc. but shall not impact UAM Inc. services from a resource, financial or service delivery perspective.
- i) Minor amendments to animal control services in this Agreement shall be accommodated by UAM Inc. through discussion with the City and possible minor adjustment in delivery of existing services. Minor amendments shall not have a financial impact on UAM Inc. Where the City and UAM Inc. are unable to come to an agreement on the addition of minor amendments, the process outlined in the Disputes portion of this Agreement will be relied upon.
- j) This Agreement is subject to Harmonized Sales Tax (HST), shall be in addition to and not included in the calculation of the sums hereinbefore provided and shall be paid by the City to UAM Inc. and remitted by UAM Inc. in accordance with application legislation.

PROSECUTIONS

- 6. Prosecutions under the following by-laws shall be handled by the City's Prosecution Services or its agent:
 - a) By-law PH-3 Animal Control
 - b) By-law PH-4 Dog Licensing & Control
 - c) By-law PH-7 Dogs Off Leash Areas By-law
 - d) By-law PH-12 – Pit Bull Licensing By-law
 - e) Dog Owner's Liability Act (DOLA)

- 7. Dog Owner's Liability Act (DOLA) – Part III Charges

When it is more appropriate to lay a Part III charge under DOLA, UAM Inc. will:

- a) Review file documents and prepare summons; swear information before a Justice of the Peace prepare evidentiary package and send to Provincial Prosecutor
- b) Follow-up with Provincial Prosecutor as required prior to trial date

- 8. DOLA — Proceedings

When it is more appropriate to submit a Part IX Proceeding (Application for an Order) UAM Inc. shall:

- a) Take the lead and prepare all required documentation for the Courts including swearing the Statement of Summons

- b) Be required to provide such evidence as is available to the Prosecutor and be available as a witness including any necessary preparation requirements.

GENERAL

9. UAM Inc. shall not perform any animal control and pound services in any other municipality except to the extent that grants or payments from such municipalities have been made in sufficient amount to satisfy all costs and expenses of UAM Inc., services to such municipalities and such services to other municipalities shall not affect the level of service being provided by UAM Inc. to the City in accordance with the terms of this Agreement.
10. The City shall provide, at its cost, all approved animal control forms and promotional materials.

COMPLIANCE WITH REGULATIONS

11. Subject to the terms of this Agreement, UAM Inc. shall in all respects abide by and comply with all lawful rules, regulations and by-laws of the Federal, Provincial or Municipal Government in any manner affecting the operations conducted by UAM Inc. herein.

LICENSES AND PERMITS

12. UAM Inc. shall, at their own cost and expense, procure, maintain and keep available for inspection such licenses, permits or approvals from Federal, Provincial, Municipal or other Government authorities, as may be necessary to enable UAM Inc. to furnish the services and conduct the operations provided for in this Agreement, it being noted that radio permits are paid for by the City.

SAFETY

13. UAM Inc. shall perform all work and deliver all services under this Agreement in accordance with requirements of the Ontario Occupational Health and Safety Act and applicable Regulations and their safety policy and procedures. Should circumstances render UAM Inc. unable to comply with these requirements, UAM Inc. shall immediately notify the Managing Director.
14. UAM Inc. shall ensure the company's management, supervisors and employees are trained, qualified and possess the necessary certifications to perform all work and deliver all services in compliance with any federal, provincial and municipal regulatory codes, acts, law and by-laws.
15. Should any vehicle accident occur during UAM Inc.'s performance of work for the City, UAM Inc. shall immediately notify the City of London Dispatch Office at 519-661-4965. Subject to the direction of the Managing Director, UAM Inc. may be required to provide the City with a written report of the details of the vehicle accident and any related personal injury.
16. Should any critical injury or illness, as defined in the Occupational Health and Safety Act, occur to any person or worker during UAM Inc.'s performance of work for the City, UAM Inc. shall forthwith notify the Managing Director.

UAM Inc.'s shall forthwith notify the Managing Director of any orders, fines, or interactions with regulatory authorities such as the Ministry of Labour that arises as a result of a critical injury or illness.

17. Prior to providing services under this Agreement UAM Inc. shall submit to the City:
1. UAM Inc.'s health and safety policy;
 2. A list of health and safety-related training and instruction that UAM Inc. provides to its personnel and/or requires its personnel to undertake;

3. UAM Inc.'s procedures describing actions taken in the event of an accident, fire, medical emergency, or other emergency; and
4. The names of personnel of UAM Inc. in possession of a valid First Aid Certificate.

18. In the event of any dispute between UAM Inc. and the City with respect to UAM Inc.'s compliance with any safety, contractual requirements, UAM Inc. and the City agree that the issue shall be submitted to mediation/arbitration in accordance with this Agreement.

SECURITY

19. UAM Inc. shall submit to the City, within ten (10) working days after the receipt of notice to do so by the City, a Performance Bond guaranteeing the full and faithful performance of the work for services to be provided, in the amount of \$1,209,311.00 Dollars by:

1. A bonding agency licensed to operate in the Province of Ontario and only on the City standard Form of Bond; or
2. An Irrevocable Letter of Credit in the amount of \$1,209,311.00 Dollars from a recognized Financial Institution in a form acceptable by the City Treasurer.

INSURANCE AND INDEMNIFICATION

20. UAM Inc. shall indemnify and hold the City harmless from and against any liability, loss, claims, demands, costs and expenses, including reasonable legal fees occasioned wholly or in part by any acts or omissions either in negligence or nuisance whether willful or otherwise by UAM Inc., its agents, officers, employees or other persons for whom UAM Inc. is legally responsible.

21. UAM Inc. shall maintain comprehensive general liability insurance on an occurrence basis for an amount not less than five million (\$5,000,000) dollars and shall include the City as an additional insured with respect to UAM Inc.'s operations, acts and omissions relating to its obligations under this Agreement, such policy to include non-owned automobile liability, personal injury, broad form property damage, contractual liability, owners' and contractors' protective products and completed operations, contingent employers liability, cross liability and severability of interest clauses. UAM Inc. shall submit on an annual basis, in advance of expiry a completed Insurance Certificate which provides for a minimum of thirty days notice in advance of cancellation of such insurance.

22. The policies shown above shall not be cancelled or permitted to lapse unless the insurer notifies the City in writing at least thirty (30) days prior to the effective date of cancellation or expiry. The City reserves the right to request such higher limits of insurance or other types of policies appropriate to the work as the City may reasonably require.

23. UAM Inc. shall not commence work until such time as the required bond/letter of credit has been approved by the City Treasurer and satisfactory the evidence of insurance has been filed with and approved by the Risk Management Division of the City. UAM Inc. shall further provide that evidence of the continuance of said insurance is filed at each policy renewal date of the duration of the Agreement.

REPORTING TO THE CITY

24. UAM Inc. shall prepare monthly shelter service statistics specific to all animals and activities based upon the distinct functions completed at 121 Pine Valley Blvd and 756 Windermere Rd. by way of separate reports specific to each facility. Reports are independent of one another and evaluated on a basis specific to the facility. Monthly shelter service statistics related to animals and activities approved by the Managing Director include but not limited to:

- (i) Licensing and Registration Activities and monthly financial reports for:
 - a) new applications for cats
 - b) new applications for dogs
 - c) new applications for cats via a foster adoption
 - d) new applications for dogs via foster adoptions
 - e) renewals for cats
 - f) renewals for dogs
 - g) renewals for Pit Bull dogs
 - h) service dog applications
- (ii) Shelter Intake:
 - a) cats
 - b) dogs
 - c) Pit Bull dogs
 - d) Wildlife/other
- (iii) Euthanasia, separated into distinct categories for:
 - a) number euthanized due to space constraints
 - b) euthanized due to age or illness
 - c) euthanized due to behavioural constraints
- (iv) Live Release Rate for each cats and dogs:
 - a) claim activities
 - b) all adoption activities
 - c) transfer activities to the City Cat Adoption Centre
 - d) transfer to other organizations or agencies
 - e) Pit Bull dog activities
- (v) Wildlife/other activities
- (vi) UAM Inc. agrees to undertake the following:
 - a) maintain accurate and up to date records of all substantive provisions of the service provided including statistical reporting
 - b) provide a monthly summary report to the City of services provided
- (vii) The City agrees to undertake the following:
 - a) acknowledge and review the monthly summary report prepared by UAM Inc.
 - b) bring to the attention of UAM Inc. any Agreement compliance issues identified in the monthly monitoring report within ten (10) business days from the receipt of the report.
- (viii) Additional reporting requests shall be discussed and agreed upon between the City and UAM Inc. prior to new reporting requirements and information being produced and publically reported.

PERFORMANCE MONITORING

25. Mandatory unannounced inspections of the municipal shelter at 121 Pine Valley Blvd., and at the cat adoption centre at 756 Windermere Rd., London Ontario, shall be conducted by the City no less than four (4) times per year. Each inspection will be documented with the date, time, and findings of the inspection. The Ontario Ministry of Agriculture and Food will continue to be responsible for Pound compliance under their governing regulations; and the College of Veterinarians of Ontario will continue to be responsible for the practices of the Veterinarian(s).
26. The City will implement a written complaint review process whereby:
- a) The City and UAM Inc. recognize the need to deal openly and timely where a concern is expressed by a Londoner or agency with respect to animal welfare, by-law compliance, limitation of contracted services or Agreement fulfillment, the City and UAM Inc. agree to the following complaint process (for the purposes of this

section, business days refer to days City Hall is open and accessible to the public for services):

- b) Where UAM Inc. receives a written complaint from the public, UAM Inc. agrees to forward the complaint to the City within two business days of receipt of the complaint.
Further, during the initial contact the complainant will be encouraged to contact the City.
- c) Where a written complaint is received by the City, the City will evaluate the details of the complaint relevant to the Agreement with UAM Inc. to determine if an investigation is required.
- d) Where an investigation of the complaint is deemed to be required, the City shall notify UAM Inc. in writing within 30 days of receipt of the complaint. Subject to MFIPPA the City shall include the details of the complaint. Personal information can only be forwarded with the consent of the individual. UAM Inc. will not be responsible for responding to complaints which are anonymous and/or without the specific details required to conduct an inquiry into the complaint(s). The City recognizes that for UAM Inc. to investigate and respond to a complaint forwarded by the City, specific details including date, time, parties involved, concerns/issues are essential for a comprehensive review. Response to anonymous complaints or complaints coming from parties not directly involved will be at the discretion of the City and UAM Inc.
- e) In all cases, where a written complaint is received and UAM Inc. has been notified that an investigation is required, UAM Inc. will have the opportunity of investigating and responding to the City within ten business days of receipt of notification of the complaint.
- f) The City will have the discretion, at its expense, to investigate complaints, including retaining an independent party to investigate the complaint, ask appropriate governing bodies (i.e. The Ontario Ministry of Agriculture, Food and Rural Affairs) to conduct an investigation, or ask UAM INC. to investigate the complaint.
- g) Where circumstance dictates specific action is required, the City will provide adequate time for UAM Inc. to take appropriate action to remedy the compliance issue as agreed upon by both parties.
- h) Upon completion of the investigation, the City will report back to all parties included in the original written complaint with their findings indicating:
 - (i) no compliance issues found, or
 - (ii) where compliance issues identified the actions taken to remedy such concerns.
- i) In all cases where an investigation is completed and UAM Inc. is notified of the results of the investigation, UAM Inc. will be given an opportunity to respond to the findings within ten (10) business days of receipt of the findings.

27. The City and UAM Inc. agree on the need for ongoing monitoring and reporting of Agreement compliance and undertake to the following:

- (i) UAM Inc. agrees to undertake the following:
 - a) provide separate reporting on any service quality complaints that are confirmed to be valid that where brought to the attention of UAM Inc. by the City under section 26 of this Agreement. The reporting will include a description of the complaint, facts obtained from the investigation of the complaint, a summary of Agreement compliance with respect to the complaint, and a list of corrective actions if any to address the complaint.

- (ii) The City agrees to the following:
- a) prepare a quarterly report on Agreement compliance in the form of a letter to UAM Inc. identifying any valid Agreement compliance issues and specifying remedies to address these issues. Where there are no Agreement compliance issues the City will certify that UAM Inc. is fully compliant with the Agreement.
 - b) the City's quarterly monitoring report will address any valid complaints and set out the remedies to address the complaint.
 - c) the City will prepare an annual monitoring report addressing Agreement compliance, service statistics, and complaint investigations.
 - d) where the City fails to provide a monitoring report within thirty calendar days of each quarter and annual anniversary, the City acknowledges by this agreement that UAM Inc. will be deemed to be fully compliant with this Agreement.

OTHER CITY MANAGED PROGRAMS AND INITIATIVES AND THE ROLE OF UAM Inc.:

28. APPROVED FOSTERING ORGANIZATION PROGRAM

- a) UAM Inc. shall be required to implement a modified licensing renewal program to accommodate the \$0 fee requirement until the second renewal year.
- b) In future should the City implement a Foster Registry UAM Inc. shall maintain the registry at no additional service fee to the City, and the details of such registry shall be developed in a collaborative manner between the City and UAM Inc.

29. SHELTER NEUTER (or spay) RETURN (SNR) CAT PROGRAM

- a) UAM Inc. shall be required to return healthy feral cats following their spay/neuter surgery recovery period to their location of capture and keep record of such, should a registry ever be required, the details of such registry shall be developed in a collaborative manner between the City and UAM Inc. The approved locations will be determined by the City.

30. PET OWNERS LICENSING REWARDS

- a) The City will be responsible for all aspects of the program but will require that annual renewal stickers be included in the annual renewal "mail outs" sent by UAM Inc. Should the City and UAM Inc. decide to implement a paperless renewal program for interested clients, the City would then either pay for those "mail outs" or compensate UAM Inc. for the cost of postage if UAM Inc. is required to do the mailing.
- b) UAM Inc. shall provide the City with the annual address information required to complete the mailings should the City conduct the "mail outs".

31. CITY CAT ADOPTION CENTRE

- a) The City Cat Adoption Centre service provider's (UAM Inc.) role and responsibilities are to facilitate cat adoptions, and to provide temporary housing for adoptable cats transferred from primarily from London Animal Care Centre, and as a secondary source (as space permits), local approved Fostering Organizations. Care for the inhabitants of the Cat Adoption Centre will reflect the Five Freedoms of Animal Welfare:
 - Freedom from hunger and thirst
 - Freedom from discomfort
 - Freedom from pain, injury or disease
 - Freedom to express normal behaviour
 - Freedom from fear and distress

- b) All cats entering the Cat Adoption Centre shall only be transferred to the centre if they have been spay or neutered, and further examined and treated as deemed necessary by a Veterinarian.
- c) No medical procedures will be conducted at the Cat Adoption Centre unless completed by a Veterinarian, and authorized by the City. Enhanced medical procedures available at the City's Companion Animal Hospital are at the discretion of the City Veterinarian.
- d) To ensure the health of the adoptable cat at the Cat Adoption Centre, no stray or surrendered animals are to be accepted at this facility.
- e) Additionally under this Agreement, this facility will serve as a secondary satellite location for pet licensing/identification for cats, and renewal licensing for both cats and dogs.
- f) Schedule "H" attached to this Agreement further details the facility operation and upkeep.

32. ENHANCED VETERINARY CARE

UAM Inc. agrees:

- a) that the City and the City contracted Veterinarian will establish the level of care to be provided to the shelter and Cat Adoption Centre population.
- b) that the role/responsibilities of the Veterinarian, and reporting structure of the Veterinarian will be documented.
- c) that compensation of the Veterinarian will be provided by the City.
- d) that related costs associated with the enhanced medical services and treatments will be paid by the City.
- e) that should the UAM Inc. facility require structural changes to accommodate any new medical equipment the City will provide compensation to UAM Inc. for the required work.

CONFIDENTIALITY, PRIVACY OF REPORTS

33. (MFIPPA), UAM Inc., its directors, officers, employees, agents and volunteers will hold confidential and will not disclose or release to any person at any time during or following the term of this Agreement, except where required by law, any information or document without obtaining the written consent of the individual/organization concerned prior to the release or disclosure of such information or document and shall comply with the requirements regarding Personal Information and Confidentiality as contained in **Schedule "I"** attached hereto and forming part of this Agreement. When collecting Personal Information under this Agreement, UAM Inc. shall use only the forms approved by the City for that purpose other than for law enforcement investigations.

34. In the event that the UAM Inc. ceases operation, it is agreed that the UAM Inc. will not dispose of any records related to Animal Services provided for under this Agreement without the written consent of the City, but when requested by the City shall return the records to the City forthwith.

PREVIOUS AGREEMENTS

35. This Agreement supersedes all previous Agreements, arrangements or understandings between the parties whether written or oral in connection with or incidental to the services.

NOTICE

36. Whenever notice is required or permitted to be given by either party to the other, such notice shall be in writing and shall be validly given or sufficiently communicated if forwarded by registered mail or delivered as follows:

To the City: Managing Director, Development and Compliance Services, 300 Dufferin Avenue, London Ontario N6A 4L9.

To UAM Inc.: Urban Animal Management Inc., 121 Pine Valley Boulevard, London Ontario N6K 3T6, Attention: President.

If any question arises as to whether any notice was communicated by one party to the other, it shall be deemed to have been effectively communicated or given on the day received or on the fifth day after it was mailed or sent, whichever is earlier.

NON-ASSIGNMENT

37. UAM Inc. shall not assign this Agreement without the prior consent in writing of the City which consent may not be unreasonably withheld.

DEFAULT

38. A default of either party to this Agreement, other than a fundamental breach, shall, failing settlement by the parties be referred to the dispute resolution provisions of this Agreement.

39. Fundamental Breach by UAM Inc.

In the event that a fundamental breach by UAM Inc. occurs:

- (a) The City may invoke the provisions of this section of the Agreement by notice in writing delivered to UAM Inc. The notice shall set out the nature of the Fundamental Breach by UAM Inc. and shall specify the date (Effective Date) on which the provisions of this section shall have effect, which date shall not be less than five (5) business days following the delivery of the notice;
- (b) If UAM Inc. remedies the Fundamental Breach by UAM Inc. prior to the Effective Date then the provisions of this section of the Agreement shall not become effective.

40. Fundamental Breach by the City

In the event that a Fundamental Breach by the City Occurs

- (a) UAM Inc. may invoke the provisions of this section of the Agreement by notice in writing to the City. The notice shall set out the nature of the Fundamental Breach by the City prior to the Effective Date on which the provisions of this section shall have effect, which date shall not be less than five (5) business days following delivery of the notice.
- (b) If the City remedies the Fundamental Breach by the City prior to the Effective date then the provisions of this section of the Agreement shall not become effective.

Where UAM Inc. has committed a fundamental breach of this Agreement and has not rectified the breach under the terms of this Agreement the City may without any other authorization, take all or part of the services out of UAM Inc.'s hands and may employ such means as it sees fit to deliver the services. Where the work or any portion thereof has been taken out of UAM Inc.'s hands, the obligation of the City to make payment for such work or portion thereof shall be at an end of UAM Inc. shall not be entitled to any further payment in respect of such work or portion thereof.

Where the City has created a fundamental breach and has not rectified the breach under the terms of this Agreement, UAM Inc. has the right to terminate this Agreement and take any legal steps against the City for damages and loss of income.

FORCE MAJEURE

41. Notwithstanding any other provision contained herein, in the event that either party is delayed or prevented from the performance of any act required hereunder by reason of any event beyond the control of the party, including fire, flood, earthquake, element of nature, explosion, acts of God, acts of war, terrorism, riots, civil or public disorders or disobedience, strikes, lock outs, labour disputes, acts of vandalism, sabotage, or other unlawful acts then performance of such act shall be postponed to a period of time equivalent to the time lost by such delay.

DISPUTES

42. Dispute Resolution

The provisions of this section shall apply:

- a) Whenever any issue arises with respect to interpretation of this Agreement that is not resolved in a manner or time frame acceptable to either party; or
- b) Whenever a party breaches or is alleged to have breached its obligations pursuant to this Agreement, except in the case of a fundamental breach; or
- c) Whenever a matter is subject to agreement between the parties and the parties are unable to agree.

The parties agree to first endeavor to settle the dispute in an amicable manner by participating in mediation with a mutually acceptable independent third party mediator before having recourse to arbitration or a judicial forum.

MEDIATION

43. If the matter has not been resolved within thirty (30) calendar days of the disputing Party's notice, or if the party receiving the notice will not meet within seven (7) calendar days (the earlier of which is the "Submission Date"), the dispute shall be submitted to mediation in accordance with the following procedure.

a) Selection of Neutral

The Parties shall have five (5) days from the Submission Date to agree upon a mutually acceptable neutral person not affiliated with either of the Parties (the "Neutral"). If no Neutral has been selected within such time, the Parties agree jointly to request that their respective solicitors supply within five (5) days, a list of potential Neutrals with qualifications as specified by the Parties in the joint request. Within two (2) business days of the receipt of the list, the Parties shall independently rank the proposed candidates, shall simultaneously exchange rankings, and shall select as the Neutral the individual receiving the highest combined ranking who is available to serve. If either Party does not rank and provide a copy of the ranking to the other Party, the Party who does rank the Neutral will be able to select the Neutral.

b) Time and Place for Mediation

In consultation with the Neutral, the Parties shall promptly designate a mutually convenient time and place for the mediation (and unless circumstances require otherwise, such time to be not later than ten (10) days after the selection of the Neutral).

c) Summary of Views

One (1) week prior to the first scheduled session of the mediation, each Party shall deliver to the Neutral and to the Other Party, a concise written summary of its views on the matter in dispute not to exceed five (5) pages.

d) Staffing at Mediation

In the mediation, each Party may be represented by Counsel. In addition, each Party may bring such additional persons as needed to respond to questions, contribute information and participate in the mediation.

e) Conduct of Mediation

The parties will attempt to resolve the dispute with the assistance of the Neutral. To this end, the Neutral is authorized to conduct both joint meetings and separate private caucuses with the Parties.

f) The Neutral's Views

Any opinions or recommendations of the Neutral shall not be binding on the Parties.

g) Termination of Procedure

The Parties agree to participate in the mediation for at least four (4) hours (unless terminated earlier by the Neutral). After that time, either of the Parties may leave the mediation at any time. The Parties agree not to take any action in relation to the dispute prior to the conclusion of a five (5) day post-mediation period that commences on the day after the conclusion of the mediation.

h) Fees of Neutral; Disqualification

The fees of the Neutral shall be shared equally by the Parties. The Neutral shall be disqualified as a witness, consultant, expert or counsel for either Party with respect to the matters in dispute and any related matters.

i) Confidentiality

The mediation is confidential, and no stenographic, visual or audio records shall be made. All conduct, statements, promises, offers, view and opinions, whether oral or written, made in the course of the mediation by either the Parties, their agents, employees, representatives, or other invitees and by the Neutral (who will be the Parties' joint agent for the purposes of the mediation) are confidential. Any conduct, statements, promises, offers, view and opinions shall not be discoverable or admissible for any purposes, including impeachment in any litigation or other proceedings involving the Parties, and shall not be disclosed to anyone, not an agent, employee, expert, witness, or representation of either of the Parties; provided, however, that evidence otherwise discoverable or admissible is not excluded from discovery or admission as a result of its use in the mediation.

ARBITRATION

44. It is the Parties' intention that any dispute between them should be settled amicably, by consultation, negotiation, and mutual agreement. If agreement cannot be obtained after good faith efforts by all Parties concerned, the Parties agree that the dispute shall be resolved by submission to final and binding arbitration in accordance with the provisions of this Article, and not by commencement of proceedings in a court of law. The following procedure shall be followed:

- a) A Dispute Notice will be delivered if there is any dispute respecting the interpretation of any provision of this Agreement or of the performance or non-performance of any act governed by this Agreement, then the matter

under dispute shall be referred to arbitration utilizing the provisions of the *Arbitration Act (Ontario)*.

- b) Any matter referred to arbitration shall be heard by a single arbitrator, if the Parties agree upon one.
- c) If the Parties to the arbitration cannot agree to one single arbitrator within ten (10) days from the date notice requesting arbitration is given by a Party requesting arbitration (the "First Notice Period"), each Party to the arbitration may appoint an arbitrator within ten (10) days from the expiration of the First Notice Period (the "Second Notice Period").
- d) On the expiration of the Second Notice Period, the arbitrators appointed (the "Board of Arbitration") shall choose amongst themselves a person to act as "Chairperson" of the Board of Arbitration.
- e) The decision of the Board of Arbitration shall be final and binding on the Parties thereto and their respective heirs, executors, administrators and assigns.
- f) In the event that an arbitrator appointed hereunder shall refuse to act or fails to carry out his or her duties hereunder (a "Defaulting Arbitrator"):
 - (i) If the Defaulting Arbitrator is a nominee of a Party to the arbitration, such Party may appoint a substitute arbitrator; and
 - (ii) If the Defaulting Arbitrator is a Chairperson, the remaining members of the Board of Arbitration may appoint a member of the Board of Arbitration to act as Chairperson, or may apply to a court pursuant to the provisions of the *Arbitration Act (Ontario)* to appoint an arbitrator, independent of all Parties to the arbitration or their nominees as Chairperson.
- g) Each of the Parties to the arbitration shall be entitled to submit a proposal to the Board of Arbitration respecting the matter at issue, and shall be entitled to make written representation to the Board of Arbitration regarding any matter relevant to the arbitration. Such representations shall be provided to the other Parties at the same time as they are made to the Board of Arbitration, and such other Parties shall have a right to submit within ten (10) days of receipt of such representations, written comments thereon or responses thereto to the Board of Arbitration and the other Parties.
- h) The Board of Arbitration shall have the power to require that the Parties to the arbitration shall present oral submissions to the Board of Arbitration in regard to any matter relevant to the arbitration.
- i) The Board of Arbitration may determine its own procedure subject to the terms of the submission by the Parties to the arbitration.
- j) The Board of Arbitration shall be entitled to consult with and accept the opinion of such expert or experts as it may deem advisable, and shall have unrestricted access to all books of account and records of the Corporation provided that the Board of Arbitration shall first be required to agree in writing to maintain the confidentiality of such books, records and documents.
- k) The Board of Arbitration shall make its decision within thirty (30) days of being fully constituted and shall submit a full and complete written report setting out its decision and the grounds therefore in reasonable detail, such report to be delivered to the Parties to the arbitration forthwith upon its completion.
- l) The decision of a majority of the Board of Arbitration so appointed shall be final and binding upon the Parties to the arbitration and shall not be subject to appeal except where such appeal is permitted by law.

- m) The Board of Arbitration shall have the authority to make an award of costs against one or more Parties to the arbitration as it deems appropriate.

SUCCESSORS AND ASSIGNS

45. This Agreement shall inure to the benefit of and be binding on the Parties hereto, their administrators, successors and permitted assigns.

IN WITNESS WHEREOF the parties hereto have hereunto affixed their corporate seals attested to by the hands of their respective authorized signing officers.

THE CORPORATION OF
THE CITY OF LONDON

URBAN ANIMAL MANAGEMENT INC.

Ed Holder, Mayor*

J. Brett Harlton, Executive Director*

Catherine Saunders, City Clerk*

*I/We are authorized to bind the City/Agency.

LIST OF SCHEDULES TO AGREEMENT

Schedule "A" Shelter Facility Services/Programs related to Stray & Impounded Animals
Schedule "B" Animal Control Services
Schedule "C" Animal Licensing/Identification Services
Schedule "D" Pound Services
Schedule "E" Animal Control Services – Pit Bull & Dangerous Dogs
Schedule "F" Animal Licensing Services – Pit Bull Dogs
Schedule "G" Pound Services – Pit Bull Dogs
Schedule "H" Cat Adoption Facility Hours of Service - Operation/Upkeep (Catty Shack)
Schedule "I" Freedom of Information and Protection of Privacy

Schedule "A"

Shelter & Adoption Facility Services/Programs related to Stray & Impounded Animals

Services:

Intake of stray animals
Data Reporting – Shelter Metrics & Stats
Maintenance of animal records
Animal handling and equipment
Breed identification
Colour and marking assessment
Age assessment
Preliminary physical assessment of strays
Scanning for physical identification
Protocols for animals wearing ID tag/chip
Pet claims
Pit Bull sheltering compliance
Wildlife intake and identification
Fulfillment of mandated Redemption period
Sanitation and Disinfectant regime
Animal Assessment & Adoption Program
Adoption Promotion Initiatives
Housing and Feeding program
Grooming program
Parasite Recognition and Treatment as directed by the City Veterinarian
Animal Bite Investigations
Rabies Quarantine and Reporting
Humane Euthanasia as directed by the City Veterinarian in emergency situations
Public Education
Compliance with Provincial Shelter standards and inspections

Value Added Programs:

Volunteer programs
Foster Programs
Temperament Assessment & Behaviour
Restricted Breed Transfer programs
Transfer of Wildlife program
Lost and Found program
Free Ride Home program
Return by Phone program
Animal Transfer programs
Bifurcated Stray Hold
Enrichment Programs
Satellite Adoption Facility Partnerships
Social Media Adoption Promotion program
Shelter Neuter Return Program
Social Media & Communication

Continuous Improvement/Support Plans Implemented, or to be Implemented under this Agreement:

- Software integrations considered suitable and applicable by UAM Inc. for the service areas at LASS and the City Adoption Centre
- Outdoor cat space "catio" at London Animal Care Centre
- New dog run and play area at London Animal Care Centre
- Operation of the City cat adoption centre prior to the commencement of this 2019 Agreement, as a separate purchased service by the City
- Enhanced usage of social media to bolster adoptions
- A plan to accommodate maximum shelter capacity without closing caging portals

Schedule "B"
Animal Control Services

1. UAM Inc. shall at all times be fully responsible for the supply of Animal Control Services to the City within the Service Area as defined in this Agreement as it exists on the date of the Agreement, in accordance with an upon the terms, conditions and specifications of Tender RFP19-14, including enforcement of all animal control by-laws including Animal Control By-law PH-3, Dog Licensing & Control By-law PH-4, Public Pound By-law PH-5, Dogs Off Leash Areas By-law PH-7, Pit Bull Dog Licensing By-law PH-12, *Dog Owners' Liability Act*, R.S.O. 1990 with specific and limited reference to the provision of services with respect to pit bull dogs namely Ontario Regulation 157/05 and the *Animals for Research Act* R.S.O. 1990 including all amendments and regulations, the *Municipal Act 2001* and subject to the terms and conditions of this Agreement, all other applicable by-law and legislation, enacted by the City or others from time to time. UAM Inc. shall employ at all times not less than the equivalent of ten (10) full-time staff for the provision of Animal Control Services and their hours of work shall be so arranged that there shall be sufficient Animal Control Officers for delivery of the Animal Control Services, or as otherwise directed by the City. UAM Inc. is hereby authorized and empowered to do so under and in accordance with the provisions of the Public Pound By-law of the City, the *Pounds Act*, *Animals for Research Act*.
 - a) From 8:00 a.m. to 8:00 p.m. local time, Monday through Friday, from November 1st in each year to April 30th in the following year;
 - b) From 8:00 a.m. to 9:00 p.m. local time Monday through Friday from May 1st to October 31st in each year;
 - c) From 8:00 a.m. to 4:00 p.m. local time, Saturdays and Sundays except on Statutory Holidays.
2. UAM Inc. shall provide appropriate phone answering and dispatch services in accordance with the required service.
3. At times other than the times hereinbefore provided, UAM Inc. shall provide an after hours emergency service. For the purposes of this clause, emergency service shall include matters requiring immediate action as defined in Section 1. a). During Statutory Holidays, UAM Inc. shall provide a service to accept and respond to emergency calls requiring immediate action and accept complaints to which UAM Inc. shall respond during the next regular working day in ordinary course of its service.
4. UAM Inc. shall transport Stray Dogs and sick, injured or dying wild animals picked up within the City to the Pound.
5. UAM Inc. will not pick up Confined Cats subject to the terms of this Agreement. Instructions shall be provided by a representative of UAM Inc. to the caller to deliver the Confined Cat to the Pound during the hours identified in section 1(a), (b) and (c) above.
6. Only trained personnel, neatly attired and supervised by UAM Inc. and fully qualified to perform the work shall be employed by UAM Inc. and all individuals performing the work of an Animal Control Officer outlined shall carry identification cards, issued by the City, complete with up-to-date signature and photograph. Animal Control Officers must also be trained and experienced in the following:
 - a) Animal Control
 - b) By-law enforcement; and
 - c) Provincial Offences Act.
7. UAM Inc. shall investigate incidents of dog bites on persons or domestic animals in all locations within the Service Area for Dog Bites and shall be authorized to require such dogs to be muzzled and/or leashed.
8. The City and UAM Inc. will follow an appeal process for dogs required to be muzzled under the By-law PH-4, Dog Licensing & Control.
9. UAM Inc. shall assign a fully experienced staff member to appear before a Hearings Officer to present the evidence in support of a Muzzle Order under PH-4 and to answer any questions.
10. The City shall supply on loan to UAM Inc. all currently owned vehicles which are dedicated to animal control at start of Agreement and radio equipment and in respect of these vehicles and equipment, it is agreed;
 - a) That the vehicles and equipment shall be and remain the property of the City and shall be on loan to UAM Inc. for its use during the currency of the Agreement, provided they shall be used solely for the services within the City.
 - b) The cost of maintenance of said vehicles and equipment shall be paid by the City. For the purposes of this clause, maintenance shall also include the supply, at the cost of the City, of necessary fuel and oil to keep the vehicles in operation.

- c) Vehicles shall be made available for periodic lubrication, maintenance and inspection at the A.J. Tyler Operations Centre, according to the schedule provided by the City Fleet Services. UAM Inc. shall provide equipment usage reports to the Managing Director, as requested, for the City owned vehicles.
 - d) The City shall establish and maintain at the designated animal control facility a base and three desktop radio stations, antenna(e) and related equipment (mobile radios and cell phones) all of which shall remain the property of the City.
11. By-law Enforcement in City Parks shall be limited to the following parks and the service would be provided for a minimum 40 hours per week during the spring, summer and fall and upon written request during the winter months:
- a. All City Off Leash Dog Parks
 - b. Harris Park
 - c. Springbank Park
 - d. Gibbons Park
 - e. Greenway Park
 - f. And all parks located adjacent to City bike pathway systems
 - g. And in other parks upon written request and with specific instruction (written request shall include email correspondence).

Although specific parks and other parks are noted within this section, Animal Control Officers have jurisdiction to enforce all applicable by-laws within City of London parks resulting from community driven complaints or upon viewing infractions while on patrol.

12. The City agrees to provide UAM Inc. with the vehicles or a combination of vehicles as outlined in UAM Inc.'s proposal for parks patrol. These will be used to carry out the required parks patrol.

Schedule “C”
Animal Licensing/Identification Services

1. UAM Inc. is hereby appointed as the Licence Agent of the City, as indicated in the Dog Licensing & Control By-law PH-4, during the duration of this Agreement and subject to the licensing rights retained by the City, as the licensing authority to issue directly or indirectly and co-ordinate the issuance of dog licences and cat identifications in accordance with the Animal Control By-law PH-3 and the Dog Licensing & Control By-law PH-4. Without restricting the generality of the foregoing, UAM Inc. shall:
 - a) Obtain all necessary particulars identified in section 3 (a), (b) and (c) of this schedule before issuing the dog licence(s) and cat identification(s); and
 - b) Issue dog licenses and cat identification tag; and
 - c) Receive and collect licences and identification fees; and
 - d) Receive dog and cat registration forms for the issuance of dog licenses and cat identification tags under the rescue/foster/adoption initiative; and
 - e) Issue dog licenses and cat identification tags to owners of foster adopted dogs and cats without a license fee being required for that same calendar year, and without a renewal fee being applicable for the duration of the following calendar year; and
 - f) Maintain a Foster Registry should the City implement such a future data base.
2. Nothing herein however shall prevent the City as the licensing authority from issuing dog licences and cat identifications. Any fees collected by the City from Licences and Identification issuances which it issues through the City Clerk’s Office and other designated locations shall be fully verified and retained by the City. Without restricting the generality of the foregoing, the City shall, in connection with issuing dog licenses and dog identification tags:
 - a) Obtain all necessary particulars before issuing the license or tag;
 - b) Issue the license or tag;
 - c) Receive and collect the fees for all licenses and tags processed through the City Clerk’s Office and other designated locations (excluding the municipal shelter).
3. UAM Inc. shall on behalf of the City, obtain and maintain particulars on licenses and cat identification tags issued, namely:
 - a) A full description of a dog and/or cat in respect of which a license and/or cat identification tag fee is paid;
 - b) The name, address, telephone number and email address of the owner of the dog and the rabies vaccination date, if any, and the name of the dog’s veterinarian clinic, if any; and
 - c) The amount of licenses fee paid and the date of purchase.
4. The City reserves the right to amend the animal licensing/identification requirements in the Animal Control By-law PH-3 and Dog Licensing and Control By-law PH-4 and to introduce at any time licensing/identification tag fees, expiry dates, valid periods and forms of identification.
5. The information data collected, for animal licensing/identification outlined in this Agreement shall be provided to the City in an electronic format acceptable to the City upon request. The City recognizes that UAM Inc.’s database management system is proprietary, and the information will not be made available in this format. It is further recognized that UAM Inc. will not be responsible for information being entered into a new data base format upon termination, or upon the expiry of this Agreement.
6. Proactive Licensing Program to be implemented each spring (May – August) to stimulate the growth of the City’s base of licensed and identified animals. UAM shall provide the following services related to the program:
 - a) Create a designated Enforcement Team at a staffing level agreed upon by the City and UAM Inc. to carry out the duties of proactive licensing.
 - b) UAM will assume all responsibility for hiring, training, outfitting and compensating (hourly rate, Canada Revenue Act requirements etc.) the proactive Enforcement Team(s).
 - c) Implement in accordance with an operational plan as agreed upon between the City and UAM Inc. UAM Inc. shall notify the City of their intent to run the program in a specific year at least eight (8) weeks in advance of the start of the program to allow for sufficient time to make the necessary preparations to the service delivery.

UAM Inc. shall include in the program – public education of municipal by-laws, education on responsible pet ownership, provide education related to specific seasonal concerns, provide education and information specific to the rights of non-pet owners, and provide London residents with “Who to call” information in the event they require other animal associated services.
 - d) The Enforcement Team will issue dog and cat licences at the door if the pet owner is inclined to purchase on the spot.

- e) The Enforcement Team will utilize the appropriate tools to ensure compliance and long term resolution to licensing and identification including verbal warnings, Notice of Contravention, and Provincial Offence Notices were warranted.

The City of London will supply:

- (i) A vehicle suitable to implement the project.
- (ii) Cellular telephones for the duration of the project.

Schedule "D"
Pound Services

1. UAM Inc. shall establish and maintain a suitable pound facility within the boundaries of the City and shall carry out and perform the duties of a poundkeeper. UAM Inc. is hereby authorized and empowered to perform the duties of a poundkeeper under and in accordance with the provisions of the Public Pound By-law of the City, the *Pounds Act*, *Animals for Research Act*, the *Municipal Act 2001* and all other applicable by-laws and legislation. The facility must be adequate to service the City's requirements and dedicated for City use only.
2. The pound shall be constructed and maintained in accordance with Ontario Regulation 178/92 under the *Animals Research Act*. Care and cleanliness standards within the pound shall comply with the standards designated by the Ontario Ministry of Agriculture and Food, Animal Industry Branch Inspectors. Copies of inspection reports shall be forwarded to the City.
3. At the pound, UAM Inc. shall receive all animals (stray dogs and sick, injured or dying wild animals) delivered by Animal Control Officers, confined cats and other domestic animals delivered from the general public, all from within the municipal boundaries of the City of London from the public during open hours except on Statutory Holidays:
 - a) from 8:00 a.m. to 8:00 p.m. local time, Monday through Friday;
 - b) from 8:00 a.m. to 4:00 p.m. local time, Saturdays;
 - c) from 8:00 a.m. to 4:00 p.m. local time, Sundays except confined cats will only be received from the public between the hours of 1:00 p.m. and 4:00 p.m.
4. UAM Inc. shall attempt to notify the pet owner when an animal that is wearing traceable identification to that owner has been impounded or order to arrange for pick up. UAM Inc. shall be required to be open to the public for claiming of stray animals a minimum six (6) hours per day from 2:00 p.m. through 8:00 p.m. local time, Monday through Friday, and six (6) hours per day from 10:00 a.m. through 4:00 p.m., local time, Saturday except where any such day is a statutory holiday. UAM Inc. shall be responsible for the non-medical care, feeding, impounding, and quarantining of all animals and for the payment of supplies, material and equipment for the provision of such care and feeding. UAM Inc. is to maintain the office and pound areas in a neat and clean condition. Where a wild animal which is suspected of being rabid is impounded by or delivered to the Pound, UAM Inc. shall, if the animal is alive, euthanize the animal and in any event retain it in a suitable fashion until it is retrieved by the appropriate government authority responsible for rabies testing.
5. Following the expiry of the prescribed redemption period in the *Animals for Research Act*, UAM Inc. may dispose of the animal by any lawful means and the City shall not be responsible for any costs associated therewith.
6. Sheltering / Pound services should have well developed adoption programs designed to save as many lives as possible. One of the best practices in adoption programs is to have open adoptions. In an open adoption process, adopters are matched with pets through open dialogue and conversation in a climate of trust, rather than applying restrictions that could dissuade people from adopting from an animal shelter. The goal is not only to move pets into homes and out of the shelter, but to create an ongoing relationship with community members. UAM Inc. operates an open adoption program, streamlined to encourage the public to adopt a shelter pet. Adoptable animals are featured using social media and frequent adoption promotions are utilized. UAM Inc. will continue to provide an active adoption program as a value added service within its Shelter / Pound program. UAM Inc. acknowledges that cats, dogs and other small domestic animals are available for placement or adoption subsequent to the expiry of the legislated "Redemption Period" (*Animals for Research Act*, s20 (1)). Further, UAM Inc. acknowledges that should another organization(s) or the City establish a facility capable of housing, caring and/or socializing these cats, feral and wild cats, and dogs with the intent of adopting these animals into appropriate environments, UAM Inc. agrees to make these animals available for pickup or delivery as directed by the Managing Director.
7. The City shall permit UAM Inc. to dispose of deceased animals, at the City's W12A Landfill Site, provided that the deceased animals are properly enclosed in plastic bags and delivered to such City Landfill Site. The City shall be responsible for the disposal of deceased animals in accordance with the provisions of the *Environmental Protection Act* and the Regulations made there under, and all other applicable legislation.
8. UAM Inc. shall be required to receive and collect all impounding, disposal and quarantine fees, all service charges required to be paid to the poundkeeper and shall be entitled to retain these fees. The fees for said services are established under the Public Pound By-law PH-5 which is reviewed annually. UAM Inc. shall maintain records regarding the collection of fees for impounding, quarantine and service charges as to the disposition of the animals and make the record accessible to the City upon written request. UAM Inc. shall release a dog to an owner or keeper, only if the dog has a dog license for the current year, issued under the City's Dog Licensing and Control By-law and/or the cat has a cat identification tag for the current year, issued under the City's Animal Control By-law.

Schedule "E"
Animal Control Services – Pit Bull & Dangerous Dogs

1. UAM Inc. shall enforce By-law PH-12, Pit Bull Dog Licensing By-law and shall include the following but not be limited to:
 - a) Investigation and enforcement on a complaint basis with the exception of licensing issues
 - b) Animal Control Officers to patrol for pit bulls as part of regular activities
 - c) Supply of pit bull dog information guide to dog owner
 - d) Issuance of one Written Warning for first offense followed by a Provincial Offense Notice for every subsequent offences
 - e) Complete documentation of activities
2. UAM Inc. shall enforce the applicable provisions of the *Dog Owner's Liability Act* (DOLA) and any regulations there under. UAM Inc. shall provide the following services but not be limited to:
 - a) Investigation and enforcement on a complaint basis
 - b) Assist London Police Services (hereinafter referred to LPS) as requested by LPS
 - c) Animal Control Officers to patrol for pit bulls as part of regular activities
 - d) Supply of pit bull dog information guide to dog owner
 - e) Swearing and serving of Part III summons information under DOLA.
 - f) Complete documentation of activities
 - g) Application for an Interim and Final Part IX Order under DOLA
 - h) If required, the City and UAM Inc. will take cooperative measures in regard to the DOLA occurrences relating to such phrases as "the dog as behaved in a manner that poses a menace to the safety of persons or domestic animals" or "the owner did not exercise reasonable precautions to prevent the dog from biting or attacking a person or domestic animal. With regard to these two phrases in a specific situation, UAM Inc. may consult City staff after the pit bull dog or other dog has been contained and safety for the public and domestic animals has been restored. After reviewing the circumstances, a determination shall be made by UAM Inc. for each case on appropriate direction or whether other appropriate enforcement instruments should be used.
3. The parties acknowledge and agree that LPS may for some occurrences assume responsibility for activities with respect to the *Dog Owner's Liability Act*, however should LPS not be involved, UAM Inc. will proceed with said occurrence investigations, relying upon the co-operative effort of LPS, the City Prosecutor and/or Provincial Prosecutor.

The City understands and agrees to communicate with Council and media regarding the following:

The final decision to proceed with action under the *Dog Owner's Liability Act* remains the sole discretion of the City Prosecutor and/or Provincial Prosecutor. The final outcome including monetary penalty, prohibition orders or destruction orders are subject to pre-trial resolution meetings and are ultimately at the sole discretion of the presiding Justice of the Peace.

The City, upon request, shall participate in discussions between UAM Inc., the City Prosecutor and/or Provincial Prosecutor to assist in facilitating the appropriate action under the *Dog Owners Liability Act* subject to the aforementioned prosecutorial privilege.

- a) At the request of UAM Inc. LPS to attend situations where a dangerous dog is exhibiting menacing behaviour and the situation – dog or person harbouring the dog – warrants additional support.
- b) As the first responder to a community driven complaint, LPS officers whom have grounds to believe a dog poses a menace to the safety of public or domestic animals and where the dog is ordered by the officer into the pound, the officer shall be responsible for applicable enforcement measures. UAM Inc. will work in collaboration with the attending LPS officer to determine the level of enforcement necessary to protect public safety.
- c) LPS will be requested to undertake all DOLA activities with respect to search and seizure of pit bull dogs and other dangerous dogs. LPS will function as the lead with the assistance of an *Animal Control Officer*.
- d) LPS, when first on scene and investigation a community driven complaint, will lead the court process for an Application for an Interim and Final Order (Part IX) under DOLA or Part III charges under DOLA or Part III charges under PH-12 for pit bull dogs that bite or are determined to have exhibited menacing behaviour.
- e) For Part III charges under DOLA, where the attending LPS officer is the first on scene and immediate witness to the infraction, LPS will serve summons, complete affidavit of service, have it sworn by a Commissioner of Oath and be available for any prosecution handled by the Provincial Prosecutor.

Schedule "F"
Animal Licensing Services – Pit Bull Dogs

1. UAM Inc. is hereby appointed as the License Agent of the City, as indicated in the Dog Licensing & Control By-law PH-4, during the duration of this Agreement and subject to the licensing rights retained by the City, as the licensing authority to issue directly or indirectly and co-ordinate the issuance of dog licenses and cat identifications in accordance with the Animal Control By-law PH-3 and the Dog Licensing & Control By-law PH-4. Without restricting the generality of the foregoing, with respect to the licensing of pit bull dogs, UAM Inc.'s licensing authority includes all additional details required by By-law PH-12 including specific details for:
 - a) A full description of the pit bull dog
 - b) A signed and witnessed statement
 - c) Current photograph of the pit bull dog
 - d) Evidence that the pit bull dog has been sterilized
 - e) Evidence that the pit bull dog has been vaccinated against rabies
 - f) Evidence that the pit bull dog has microchip implant
 - g) Issue pit bull dog license
 - h) Receive and collect license fees.
2. All licence fees collected by UAM Inc. shall be forwarded to the City on a monthly basis.
3. For an impounded restricted pit bull dog that is not in compliance with DOLA, the Pit Bull Control Regulation or By-law PH-12, and that has not bitten or behaved in a manner that poses a menace to the safety of persons or domestic animals, UAM Inc. may provide the owner an opportunity to demonstrate full compliance specific details for:
 - a) A full description of the pit bull dog
 - b) A Statutory Declaration signed and witnessed by a Commissioner of Oaths
 - c) Current photograph of the pit bull dog
 - d) Evidence that the pit bull dog has been sterilized
 - e) Evidence that the pit bull dog has been vaccinated against rabies
 - f) Evidence that the pit bull dog has microchip implant
 - g) Evidence that the pit bull dog will be muzzled
 - h) Evidence that the pit bull dog will be leashed
 - i) Payment of impound and feeding fees
4. The information data collected, for pit bull licensing outlined in this Agreement shall be provided to the City in an electronic format acceptable to the City upon request. The City recognizes that UAM Inc.'s database management system is proprietary, and the information will not be made available in this format. It is further recognized that UAM Inc. will not be responsible for information being entered into a new data base format upon termination, or upon the expiry of this Agreement.
 - a) Name and address of pit bull dog owner
 - b) Serial number of the pit bull dog license
 - c) Date of registration
 - d) Description of the dog
 - e) Amount of fee paid upon registration

Information data collected, as follows, shall be available to the City upon request in hard copy and not in database format:

- a) Statutory declaration signed and witnessed by a Commissioner of Oaths
- b) Current photographs of the pit bull dog
- c) Evidence that the pit bull dog has been sterilized
- d) Evidence that the pit bull dog has been vaccinated against rabies
- e) Evidence that the pit bull dog has been implanted with a microchip
- f) Evidence that the pit bull dog will be muzzled
- g) Evidence that the pit bull dog will be leashed

All pit bull dog information shall remain the property of the City.

5. UAM Inc. shall manage the license renewal system including an invoice for pit bull dogs.
6. The City reserves the right to amend the animal licensing requirements in the Pit Bull Dog Licensing By-law PH-12 and to introduce at any time licensing fees, expiry dates, valid periods and forms of identification. UAM Inc. shall be entitled to additional compensation, to be negotiated with the City, should the changes have a cost impact on the current annual Invoicing and Reminder Notice process and the associated costs of envelopes, metal tags and postage.

Schedule "G"
Pound Services – Pit Bull Dogs

1. UAM Inc. shall at its own expense establish and maintain a suitable pound facility within the boundaries of the City and shall carry out and perform the duties of a poundkeeper. UAM Inc. is hereby authorized and empowered to perform the duties of a poundkeeper under and in accordance with the provisions of the Public Pound By-law of the City, the *Pounds Act*, *Animals for Research Act*, the *Municipal Act 2001* and all other applicable by-law and legislation. The facility must be adequate to service the City's requirements and dedicated for City use only.
2. The pound shall be constructed and maintained in accordance with Ontario Regulation 178/92 under the *Animals Research Act*. Care and cleanliness standards within the pound shall comply with the standards designated by the Ontario Ministry of Agriculture and Food, Animal Industry Branch Inspectors. Copies of inspection reports shall be forwarded to the City.
3. At the pound, UAM Inc. shall receive stray pit bull dogs and pit bull dogs from Animal Control Officers and London Police Services at all times and from within the municipal boundaries of the City of London, subject to the availability of space.
4. UAM Inc. shall be responsible for the care, feeding, impounding, and quarantining of all pit bull dogs and for the payment of supplies, material and equipment for the provision of such care and feeding. "Care" shall not include veterinary care for injuries (beyond existing standards as defined in the Standards of Operating Practices attached hereto) or illness sustained prior to or after entering the pound facility. UAM Inc. shall provide the level of care required as determined by the City Veterinarian. Regarding "owned" pit bull dogs, ("owned" means an owner has been identified) UAM Inc. shall require the owner of the pit bull dog to be responsible for fees for impounding, feeding, quarantine as established under Pound By-law PH-5. UAM Inc. is required to inform the City when a pit bull dog in its possession may be experiencing a change in health and/or behaviour due to its impounding. The cost for additional veterinarian care shall be the responsibility of the owner and, if necessary, the City.
5. UAM Inc. shall be required to receive and collect all impounding, board, euthanasia, disposal and quarantine fees, and all services charges required to be paid to the poundkeeper and shall be entitled to retain these fees. The fees for said services are established under Public Pound By-law, UAM Inc. shall maintain records regarding the collection of fees for impounding, board, euthanasia, quarantine and service charges as to the disposition of the pit bull and make the record accessible to the City upon written request. The City shall not be liable for the cost of impounding, board, and quarantine fees for stray pit bull dogs where no owner can be identified.
6. The City shall pay UAM Inc. any unpaid amount for pit bull dogs that are impounded including board, euthanasia, disposal and quarantine fees, where an owner is known and has been contacted by UAM Inc. but ignores or refuses the opportunity to claim their pit bull dog and/or refuses to pay fees and charges. The fees for said services shall be established under the Public Pound By-law. UAM Inc. shall provide complete details of all unpaid fees and the City will attempt to recover them.
7. Following the expiry of the redemption period as prescribed by the *Animal for Research Act* (minimum standard), R.S.O. 1990, c. A. 22, S. 20 (1) UAM Inc. may dispose of the animal by any lawful means including the disposal of deceased animals at the City's W12A Landfill Site.
8. UAM Inc. may release a pit bull dog to an owner, only if the pit bull dog is in full compliance with By-law PH-12, DOLA and the Pit Bull Control Regulation.

Schedule "H"
Cat Adoption Facility Hours of Service - Facility Operations/Upkeep

Weekly service schedule:

1. The Cat Adoption Facility is operational seven (7) days a week which includes a minimum of four (4) consecutive days where the facility is open to the public for at least five (5) hours. Established operational "open to the public" hours shall not be changed without the consent of the City.
2. Hours open to the public shall not include any Statutory Holidays.
3. Should the UAM Inc. or the City wish to alter the weekly service schedule in any way this will not occur until both parties have reached a satisfactory agreement.

"On call" service schedule:

In case of an emergency, when contacted by police or City Hall security staff, or the Managing Director or his designates.

Responsibility of UAM Inc.

- a) Hiring, training and scheduling of staff and volunteers;
- b) Installation, maintenance and security of point of sale equipment;
- c) Cash/credit/debit handling protocols;
- d) Installation, maintenance of telephone services for the facility;
- e) Installation, maintenance of internet services for the facility;
- f) Establishment of Standard Operating Procedures/policies for cat care at the centre;
- g) Establishment of Standard Operating Procedures/policies for adoptions at the centre;
- h) Transfers of cats from London Animal Care Centre to the Cat Adoption Centre;
- h) Disease Control via appropriate cleaning, sterilizing and handling;
- i) Establishment of safety procedures;
- j) Provision of WHMIS safety data sheets;
- k) Establishment of Security Protocols, including computer and records security;
- l) Loss or damage to equipment/furnishings/electronics/personal vehicles, repairs and/or maintenance in connection to UAM Inc. property, or the property of UAM Inc. employees or volunteers;
- m) Forwarding to the City and maintenance requests where the City is responsible;
- n) Ordering and maintaining the food, litter and care inventory/supplies for the cats on site;
- o) Sweeping of ramp and walk-way and points of entry;
- p) Salting of ramp and walk-way and points of entry;
- q) Proper garbage containment within the receptacle provided;
- r) Cleaning of the outdoor cat enhancement area ("catio" enclosure)

Responsibility of the City of London

- a) The building, HVAC, plumbing, mechanical, signs and site works;
- b) Maintenance of all appliances, furniture, and caging provided by the City;
- c) Security system and monitoring and City internet;
- d) Grass cutting and tree trimming;
- e) Snow removal from the west side parking lot, ramp, and entry point walk way;
- f) Garbage collection (removal from bins and payment for the service);
- g) Payment for and maintenance of utilities (water, hydro, natural gas, etc.) and subsequent payments
- h) Payment of annual property taxes

Joint responsibility of UAM Inc. and the City of London

- a) If created, Cat Adoption Centre website owned and maintained by the City, but updated and utilized by UAM Inc. under this Agreement;
- b) Maintain, promote and continually build upon the collaborative and harmonized efforts of the City of London Animal Services, to meet and/or exceed the collective goal of best practices and continuous improvements in Animal Services.

Schedule "I"
Freedom of Information and Protection of Privacy

1. In this Schedule:
 - (a) "City Information" means General Information and Personal Information:
 - (i) provided by the City to the UAM Inc. in relation to this Agreement;
 - (ii) collected by the UAM Inc. in relation to this Agreement; or
 - (iii) derived by the UAM Inc. from General Information and Personal Information provided under subsection 1(a)(i) or collected under subsection 1(a)(ii);
 - (b) "UAM Inc. Information" means General Information and Personal Information, except City Information, provided by UAM Inc. to the City in relation to this Agreement;
 - (c) "General Information" means recorded information that is not Personal Information; and
 - (d) "Personal Information" means recorded information about an identifiable individual, including,
 - (i) information relating to the race, national or ethnic origin, colour, religion, age, sex, sexual orientation or marital or family status of the individual,
 - (ii) information relating to the education or the medical, psychiatric, psychological, criminal or employment history of the individual or information relating to financial transactions in which the individual has been involved,
 - (iii) any identifying number, symbol or other particular assigned to the individual,
 - (iv) the address, telephone number, fingerprints or blood type of the individual,
 - (v) the personal opinions or views of the individual except if they relate to another individual,
 - (vi) correspondence sent to an institution by the individual that is implicitly or explicitly of a private or confidential nature, and replies to that correspondence that would reveal the contents of the original correspondence,
 - (vii) the views or opinions of another individual about the individual, and
 - (viii) the individual's name if it appears with other personal information relating to the individual or where the disclosure of the name would reveal other personal information about the individual.
2. All City Information shall remain the sole property of the City and any part of it or all of it shall be given by UAM Inc. to the City within 5 business days of:
 - (a) the City's written request; or
 - (b) the termination or expiry of this Agreement.
3. Except for law enforcement purposes and in accordance with this Agreement, UAM Inc. shall, when collecting City Information that is Personal Information:
 - (a) limit its collection of the information to that which is necessary for it to comply with this Agreement;
 - (b) make its best efforts to collect the information directly from the individual to whom the information relates by fair and lawful means; and
 - (c) identify the purpose for which the information is collected to the individual at or before the time of collection.
4. UAM Inc. shall retain all City Information in a manner that protects its security and confidentiality.
5. Except:
 - (a) with the consent of the individual; or
 - (b) for law enforcement purposes and in accordance with this Agreement, UAM Inc. shall not use City Information that is Personal Information for purposes other than that for which it was collected.
6. Except for law enforcement purposes and in accordance with this Agreement, UAM Inc. shall not disclose City Information in any manner whatsoever without the prior approval in writing of the City.
7. The UAM Inc. shall not destroy any City Information which is held in either paper or electronic records.
8. Subject to all applicable legislation, including the *Municipal Freedom of Information and Protection of Privacy Act*, the City may disclose:
 - (a) any part of or all UAM Inc. Information; in relation to this Agreement.

Bill No. 422
2019

By-law No. C.P.-1284(____)-____

A by-law to amend the Official Plan for the City of London, 1989 relating to 1875 Wharncliffe Road South.

The Municipal Council of The Corporation of the City of London enacts as follows:

1. Amendment No. # to the Official Plan for the City of London Planning Area – 1989, as contained in the text attached hereto and forming part of this by-law, is adopted.
2. The Amendment shall come into effect in accordance with subsection 17(27) of the *Planning Act, R.S.O. 1990, c. P.13*.

PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Amendment No. #
to the
Official Plan for the City of London

A. Purpose of this Amendment

The purpose of this Amendment is:

1. Add a policy in Section 10.1.3 – “Policies for Specific Areas” to the Official Plan for the City of London to permit existing industrial uses in existing buildings at 1875 Wharncliffe Road South.
2. Add a policy in Section 20.5.9 - “Bostwick Residential Neighbourhood” to the Southwest Area Secondary Plan to permit existing industrial uses in existing buildings at 1875 Wharncliffe Road South.

B. Location of this Amendment

This Amendment applies to lands located at 1875 Wharncliffe Road South in the City of London.

C. Basis of the Amendment

Chapter 10 – “Policies for Specific Areas” of the Official Plan allows Council to consider policies for specific areas where one of four criteria apply. One of these criteria is “the change in land use is site-specific and is located in an area where Council wishes to maintain the existing land use designation, while allowing for a site specific use” (Section 10.1.1 II).

The recommended amendment will recognize and permit the existing industrial land uses in the existing buildings until such time as the subject lands can be redeveloped for residential land uses as intended in the Multi-Family, Medium Density Residential designation.

D. The Amendment

The Official Plan for the City of London is hereby amended as follows:

1. Section 10.1.3 – “Policies for Specific Areas” of the Official Plan for the City of London is amended by adding the following:

1875 Wharncliffe Road South

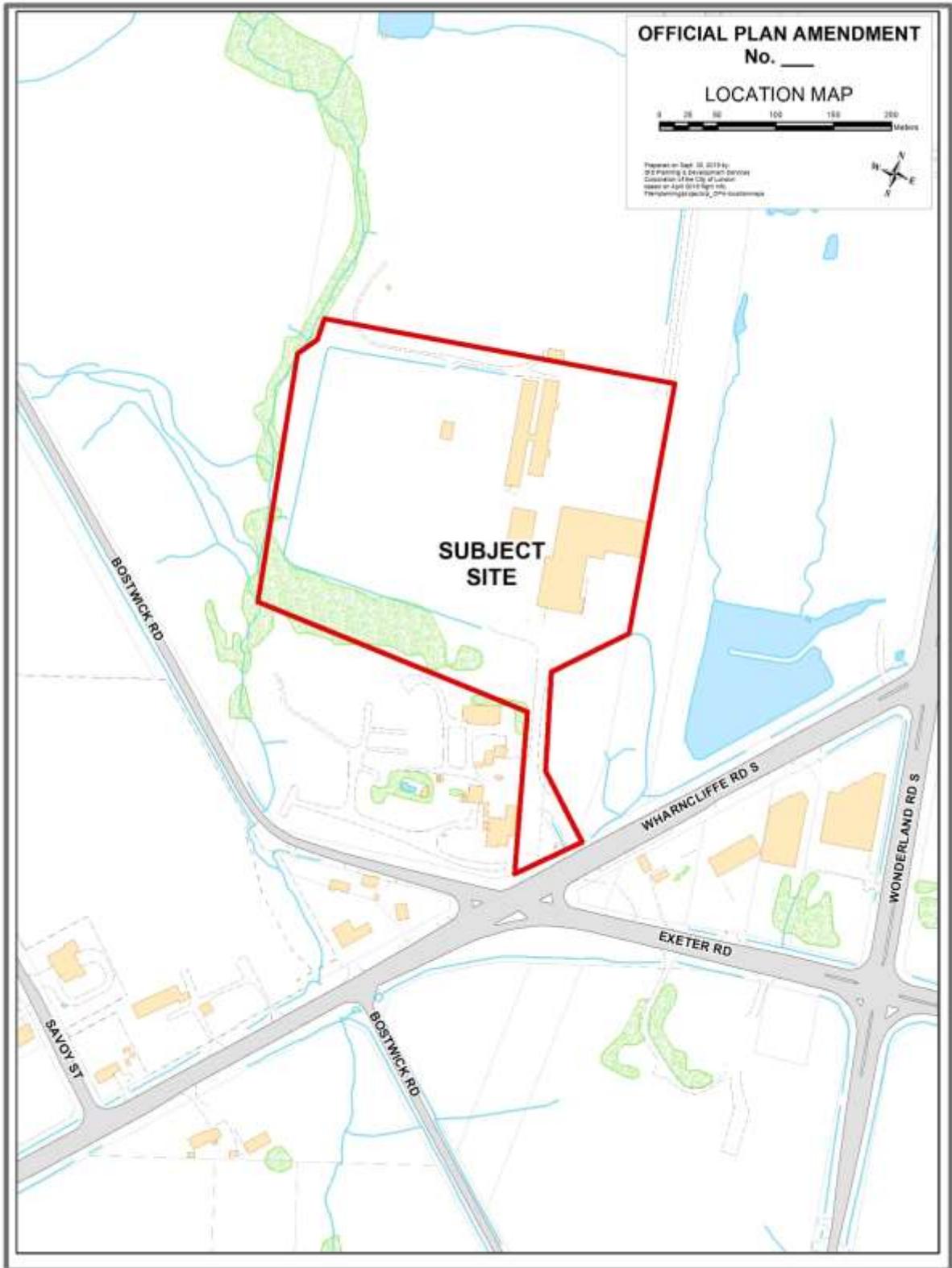
In addition to the uses permitted in the Multi-Family, Medium Density Residential Designation, existing industrial uses may be permitted.

2. Section 20.5.9 – “Bostwick Residential Neighbourhood” to the Southwest Area Secondary Plan of the Official Plan for the City of London is amended by adding the following:

20.5.9.3 1875 Wharncliffe Road South

In addition to the uses permitted in the Medium Density Residential Designation, existing industrial uses may be permitted.

Location Map



Bill No. 423
2019

By-law No. C.P.-1512(_)-__

A by-law to amend The London Plan for the
City of London, 2016 relating to 1875
Wharncliffe Road South.

The Municipal Council of The Corporation of the City of London enacts as follows:

1. Amendment No. # to The London Plan for the City of London Planning Area – 2016, as contained in the text attached hereto and forming part of this by-law, is adopted.
2. This Amendment shall come into effect in accordance with subsection 17(27) of the *Planning Act, R.S.O. 1990, c. P.13*.

PASSED in Open Council on November 12, 2019

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Amendment No.
to
The London Plan for the City of London

A. Purpose of this Amendment

The purpose of this Amendment is to add a policy in Section 20.5.9 - "Bostwick Residential Neighbourhood" to the Southwest Area Secondary Plan to permit existing industrial uses in existing buildings at 1875 Wharncliffe Road South.

B. Location of this Amendment

This Amendment applies to lands located at 1875 Wharncliffe Road South in the City of London.

C. Basis of the Amendment

The recommended amendment will recognize and permit the existing industrial land uses in the existing buildings until such time as the subject lands can be redeveloped for residential land uses as intended in the Medium Density Residential designation of the Southwest Area Secondary Plan.

D. The Amendment

The London Plan for the City of London is hereby amended as follows:

1. Section 20.5.9 – "Bostwick Residential Neighbourhood" to the Southwest Area Secondary Plan to the London Plan for the City of London Planning Area is amended by adding the following:

20.5.9.3 1875 Wharncliffe Road South

In addition to the uses permitted in the Medium Density Residential Designation, existing industrial uses may be permitted.

Location Map



Bill No. 424
2019

By-law No. C.P.-1284(____)-____

A by-law to amend the Official Plan for the City of London, 1989 relating to 2497-2591 Bradley Avenue.

The Municipal Council of The Corporation of the City of London enacts as follows:

1. Amendment No. # to the Official Plan for the City of London Planning Area – 1989, as contained in the text attached hereto and forming part of this by-law, is adopted.
2. This Amendment shall come into effect in accordance with subsection 17(27) of the *Planning Act, R.S.O. 1990, c. P.13*.

PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Amendment No.
to the
Official Plan for the City of London

A. Purpose of this Amendment

The purpose of this Amendment is to add a policy in Section 10 – Policies for Specific Areas – of the Official Plan for the City of London to permit commercial grain handling facilities, processing and growing plants and vegetables, processing of meat and poultry products, and research and development uses associated with any material processed at the facility.

B. Location of this Amendment

This Amendment applies to lands located at 2497-2591 Bradley Avenue in the City of London.

C. Basis of the Amendment

The recommended amendment is consistent with the Provincial Policy Statement, 2014 and is in conformity with the 1989 Official Plan. The recommended amendment will allow for light industrial uses. Overall, the proposed uses will serve the intended function of the existing Light Industrial designation as outlined in the Official Plan while providing for additional economic opportunities.

D. The Amendment

Section 10 – Policies for Specific Areas – of the Official Plan for the City of London is hereby amended by adding the following:

10.1.3 Specific Areas:

2497 – 2591 Bradley Avenue

- _) In Innovation Industrial Park Phase 5 at 2497 – 2591 Bradley Avenue, in addition to the uses permitted in the Light Industrial designation, commercial grain handling facilities, processing and growing of plants and vegetables, processing of meat and poultry products, and research and development uses associated with any material processed at the facility may also be permitted.

Bill No. 425
2019

By-law No. CP-2-19_____

A by-law to amend By-law CP-2, as amended, being “A by-law to provide for the Improvement Area to be known as the London Downtown Business Association Improvement Area and to establish a Board of Management therefor” by amending the Board Composition and clarifying quorum at a meeting.

WHEREAS subsection 5(3) of the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended, provides that a municipal power shall be exercised by by-law;

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

AND WHEREAS subsection 10(1) of the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended provides that a municipality may provide any services or thing that the municipality considers necessary or desirable for the public;

AND WHEREAS subsection 10(2) of the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended provides that a municipality may pass by-laws respecting: in paragraph 1, Governance structure of the municipality and its local boards; paragraph 2, Accountability and transparency of the municipality and its operations and of its local boards and their operations; paragraph 3, Financial Management of the municipality and its local boards; in paragraph 7, Services and things that the municipality is authorized to provide under subsection (1);

AND WHEREAS subsection 204(1) of the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended provides a local municipality may designate an area as an improvement area and may establish a board of management:

- (a) to oversee the improvement, beautification and maintenance of municipally-owned land, buildings and structures in the area beyond that provided at the expense of the municipality generally; and
- (b) to promote the area as a business or shopping area;

AND WHEREAS the Municipal Council enacted the “London Downtown Business Improvement Association Board of Management By-law” on November 15, 1993 to establish the board of management of the London Downtown Business Association Improvement Area;

AND WHEREAS the Municipal Council deems it appropriate to further amend the “London Downtown Business Improvement Association Board of Management By-law” to provide further clarification with respect to quorum requirements for meetings and to amend the Board Composition;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. Section 4.1 of By-law CP-2 is hereby amended by deleting the word and number “nine (9)” and by replacing it with the word and the number “thirteen (13)”.

2. Section 8.6 of By-law CP-2 is hereby amended by deleting the section in its entirety and by replacing it with the following new section 8.6:

“8.6 A minimum of twenty (20) Members, including a quorum of the Board of Management, shall constitute quorum at any meeting of the Members.”

3. This by-law comes into force and effect on the day it is passed.

PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Bill No. 426
2019

By-law No. W.- _____ - ____

A by-law to authorize the Pottersburg/Vauxhall Transfer Pumping Station Project (Project No. ES5133).

WHEREAS the Treasurer has calculated an updated limit for The Corporation of the City of London using its most recent debt and financial obligation limit determined by the Ministry of Municipal Affairs in accordance with the provisions of Ontario Regulation 403/02, and has calculated the estimated annual amount payable by The Corporation of the City of London in respect of the project described in this by-law and has determined that such estimated annual amount payable does not exceed the Limit;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. The “Pottersburg/Vauxhall Transfer Pumping Station Project (Project No. ES5133)” is hereby authorized.
2. The net cost of this project shall be met by the issue of debentures in an amount not to exceed \$4,500,000.00.
3. This by-law comes into force and effect on the day it is passed.

PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Bill No. 427
2019

By-law No. Z.-1-19_____

A by-law to amend By-law No. Z.-1 to remove holding provisions from the zoning for portions of the lands located at 1031 and 1095 Upperpoint Avenue.

WHEREAS Sifton Properties Limited has applied to remove the holding provisions from the zoning for portions of the lands located at 1031 and 1095 Upperpoint Avenue, as shown on the map attached to this by-law, as set out below;

AND WHEREAS it is deemed appropriate to remove the holding provisions from the zoning of the said lands;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. Schedule "A" to By-law No. Z.-1 is amended by changing the zoning applicable to portions of the lands located at 1031 and 1095 Upperpoint Avenue, as shown on the attached map, to remove the holding provisions so that the zoning of the lands as a Residential R4/R5/R6/R8 Special Provision (R4-6(11)R5-7(9)/R6-5(61)/R8-4(35)) and Residential R4/R5/R6/R9 Special Provision (R4-6(11)R5-7(9)/R6-5(61)/R9-7(26)*H40) Zone comes into effect.
2. This by-law shall come into force and effect on the day it is passed.

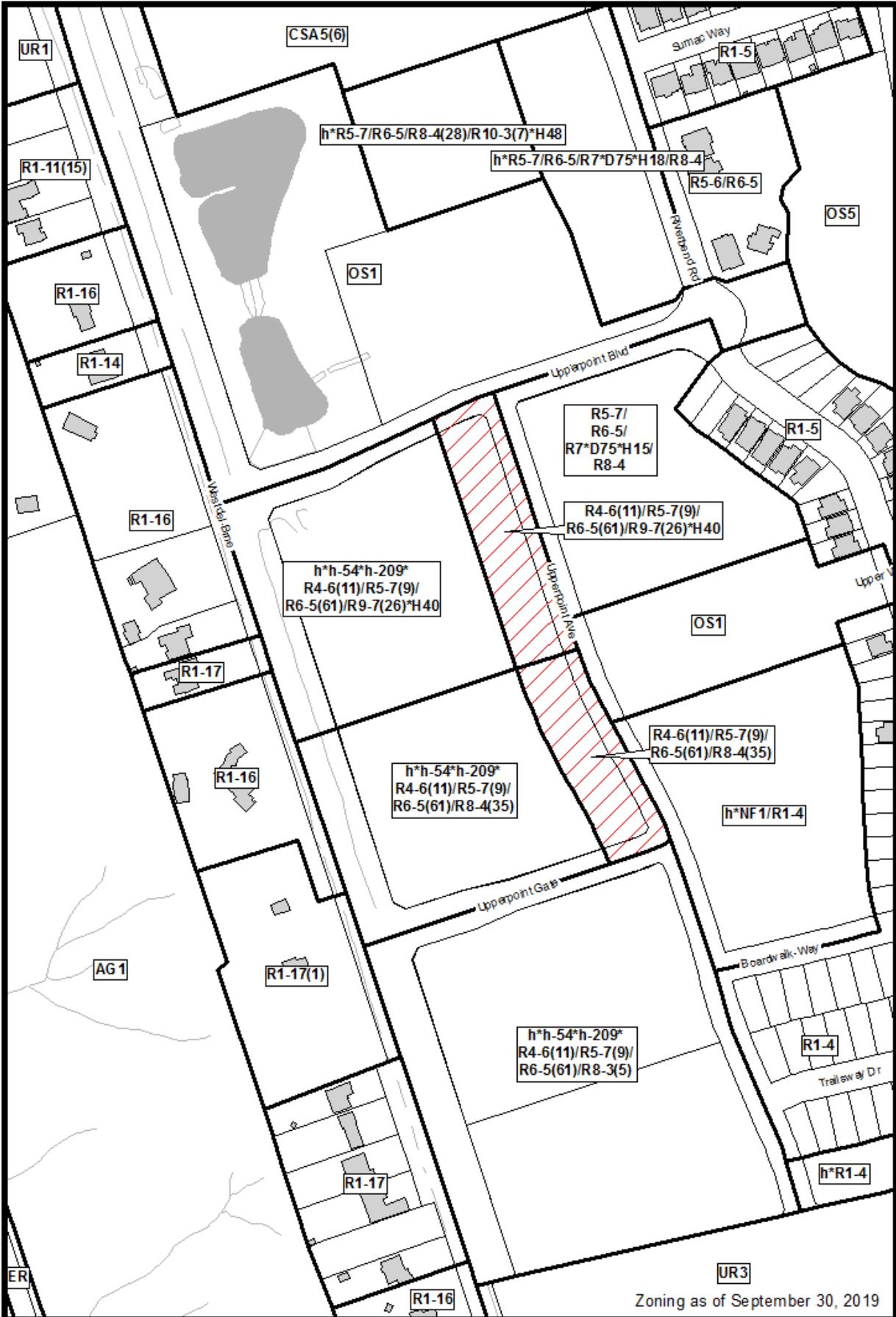
PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Schedule "A"



File Number: H-9124

Planner: AR

Date Prepared: 2019/10/25

Technician: RC

By-Law No: Z.-1-

SUBJECT SITE 

1:3,000

0 15 30 60 90 120 Meters



Bill No. 428
2019

By-law No. Z.-1-19_____

A by-law to amend By-law No. Z.-1 to remove holding provisions from the zoning for portions of the lands located at 915 and 955 Upperpoint Avenue.

WHEREAS Sifton Properties Limited has applied to remove the holding provisions from the zoning for portions of the lands located at 915 and 955 Upperpoint Avenue, as shown on the map attached to this by-law, as set out below;

AND WHEREAS it is deemed appropriate to remove the holding provisions from the zoning of the said lands;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. Schedule "A" to By-law No. Z.-1 is amended by changing the zoning applicable to portions of the lands located at 915 and 955 Upperpoint Avenue, as shown on the attached map, to remove the holding provisions so that the zoning of the lands as a Residential R4/R5/R6/R8 Special Provision (R4-6(11)/R5-7(9)/R6-5(61)/R8-3(5))Zone comes into effect.
2. This by-law shall come into force and effect on the day it is passed.

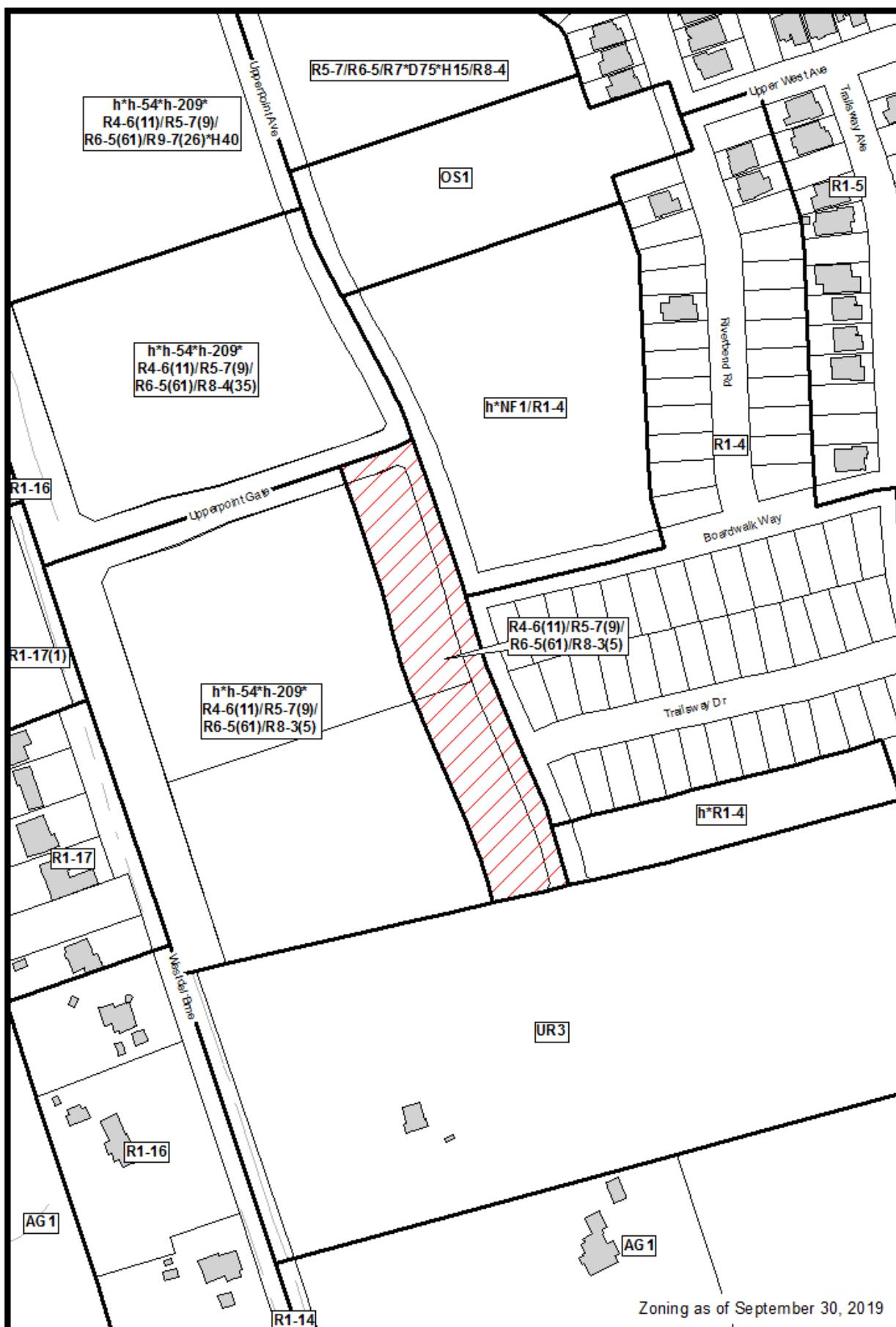
PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Schedule "A"



Zoning as of September 30, 2019

File Number: H-9125
 Planner: AR
 Date Prepared: 2019/10/25
 Technician: RC
 By-Law No: Z.-1-

SUBJECT SITE 

1:2,500

0 12.525 50 75 100 Meters



Bill No. 429
2019

By-law No. Z.-1-19_____

A by-law to amend By-law No. Z.-1 to remove holding provisions from the zoning for lands located at 200 Callaway Road.

WHEREAS 2682207 Ontario Limited has applied to remove the holding provisions from the zoning for the lands located at 200 Callaway Road, as shown on the map attached to this by-law, as set out below;

AND WHEREAS it is deemed appropriate to remove the holding provisions from the zoning of the said lands;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. Schedule "A" to By-law No. Z.-1 is amended by changing the zoning applicable to lands located at 200 Callaway Road, as shown on the attached map, to remove the holding provisions so that the zoning of the lands as a Residential R6 Special Provision/Residential R7 Special Provision (R6-5(23)/R7(11) Zone comes into effect.
2. This by-law shall come into force and effect on the day it is passed.

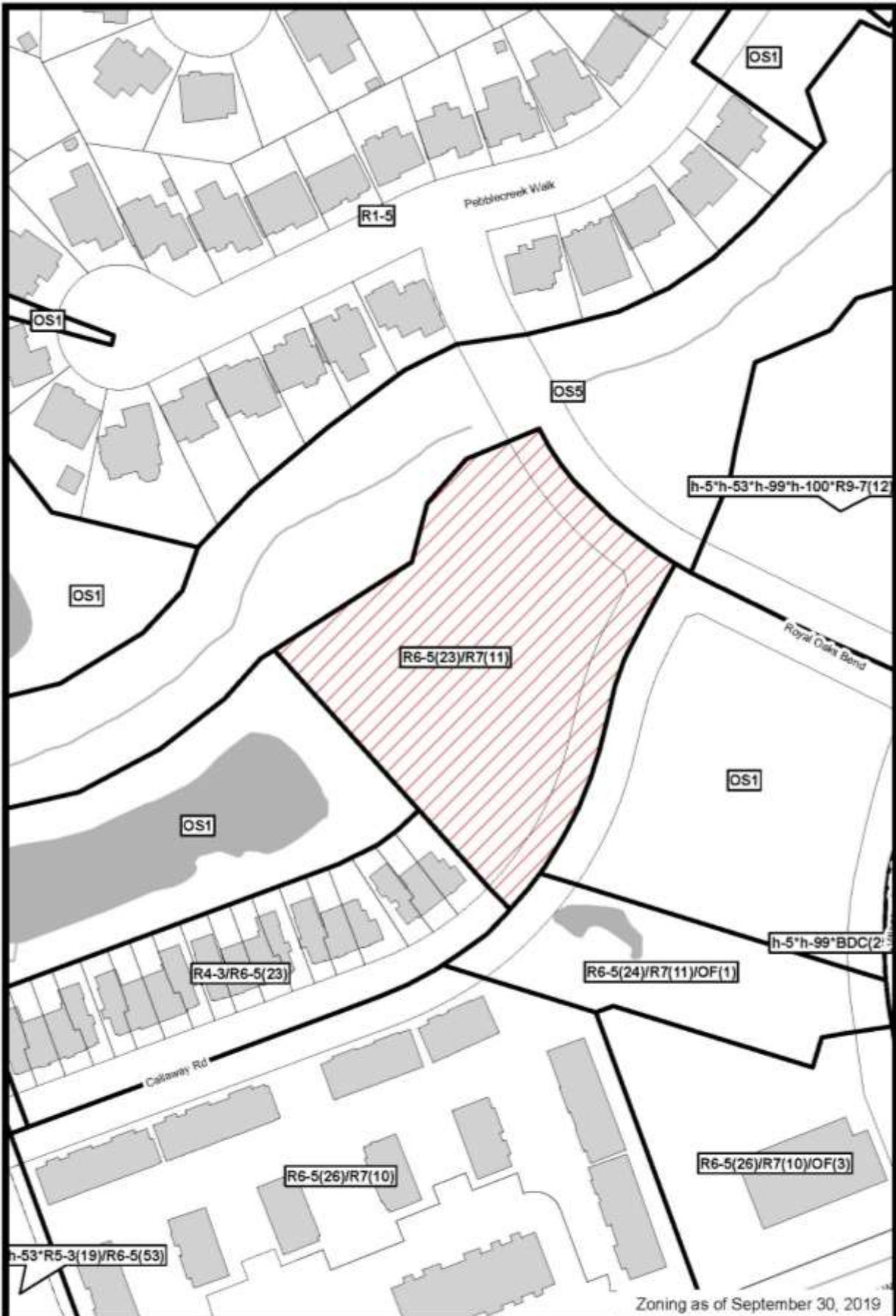
PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Schedule "A"



File Number: H-9126
Planner: AR
Date Prepared: 2019/10/09
Technician: RC
By-Law No: Z.-1-

SUBJECT SITE 

1:1,500

0 5 10 20 30 40
 Meters



Bill No. 430
2019

By-law No. Z.-1-19_____

A by-law to amend By-law No. Z.-1 to remove holding provisions from the zoning for lands located at located at 420, 440, 460, and 480 Callaway Road.

WHEREAS Tricar Properties Limited has applied to remove the holding provision from the zoning for the lands located at 420, 440, 460, and 480 Callaway Road, as shown on the map attached to this by-law, as set out below;

AND WHEREAS it is deemed appropriate to remove the holding provisions from the zoning of the said lands;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. Schedule "A" to By-law No. Z.-1 is amended by changing the zoning applicable to lands located at 420, 440, 460, and 480 Callaway Road, as shown on the attached map, to remove the holding provision so that the zoning of the lands as a Residential R9 Special Provision R9-7(27) Zone comes into effect.
2. This by-law shall come into force and effect on the day it is passed.

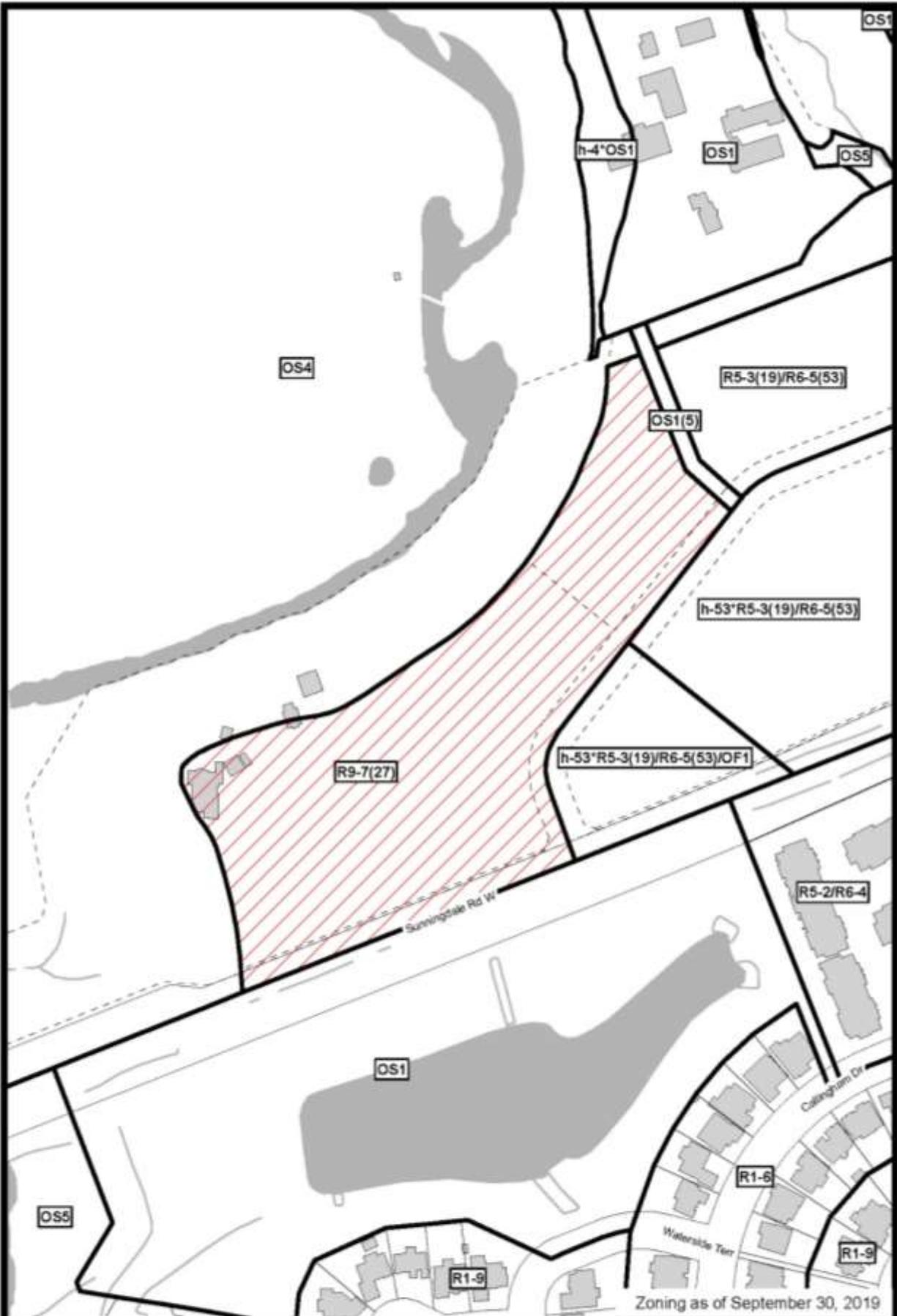
PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Schedule "A"



File Number: H-9102
Planner: AR
Date Prepared: 2019/10/11
Technician: ZZ
By-Law No: Z.-1-

SUBJECT SITE 

1:2,500

0 12.525 50 75 100
Meters



Bill No. 431
2019

By-law No. Z.-1-19_____

A by-law to amend By-law No. Z.-1 to remove holding provision from the zoning for lands located at 2898 Woodhull Road.

WHEREAS Peter and Louise McConnell have applied to remove the holding provision from the zoning over lands located at 2898 Woodhull Road, as shown on the map attached to this by-law, as set out below;

AND WHEREAS it is deemed appropriate to remove the holding provision from the zoning of the said lands;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

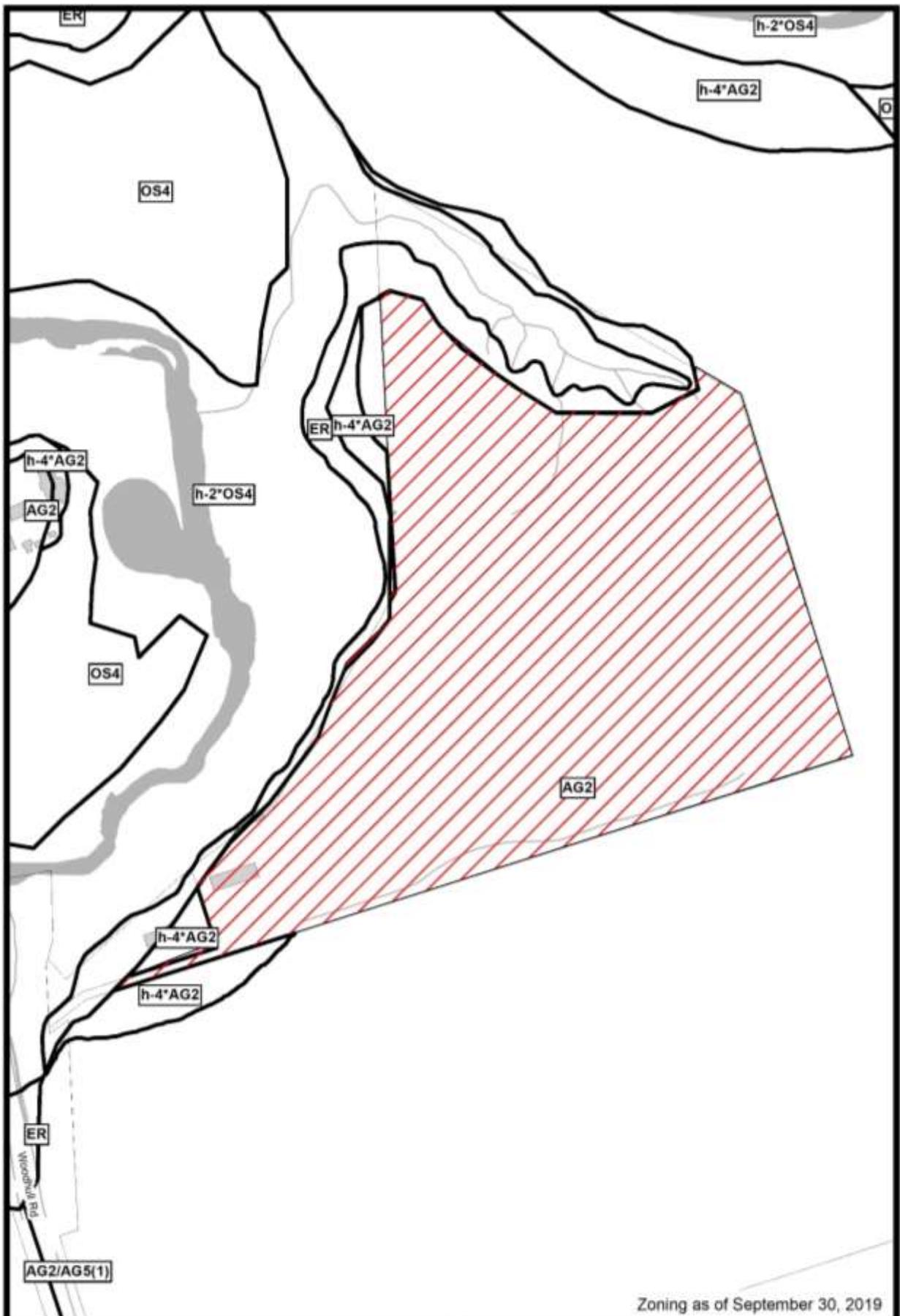
1. Schedule "A" to By-law No. Z.-1 is amended by changing the zoning applicable to the lands located at 2898 Woodhull Road, as shown on the attached map, to remove the h-4 holding provision so that the zoning of the lands as an Agricultural AG2 Zone comes into effect.
2. This By-law shall come into force and effect on the day it is passed.

PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

Schedule "A"



Zoning as of September 30, 2019

File Number: H-9116
Planner: LM
Date Prepared: 2019/10/15
Technician: DM
By-Law No: Z.-1-

SUBJECT SITE 

1:3,000

0 15 30 60 90 120 Meters



Bill No. 432
2019

By-law No. Z.-1-19_____

A by-law to amend By-law No. Z.-1 to rezone an area of land located at 1875 Wharnccliffe Road South.

WHEREAS Wharnccliffe Enterprise Centre Inc. has applied to rezone an area of land located at 1875 Wharnccliffe Road South, as shown on the map attached to this by-law, as set out below;

AND WHEREAS upon approval of Official Plan Amendment Number #'s this rezoning will conform to the Official Plan;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. Schedule "A" to By-law No. Z.-1 is amended by changing the zoning applicable to lands located at 1875 Wharnccliffe Road South, as shown on the attached map comprising part of Key Map No.A111, from an Urban Reserve (UR4) Zone and Temporary (T-52) Zone to a Holding Light Industrial Special Provision (h-17*LI8(*)) Zone.
2. Section Number 40.4 of the Light Industrial (LI8) Zone is amended by adding the following Special Provision:

LI8(*)	1875 Wharnccliffe Road South
a)	Permitted Uses: <ol style="list-style-type: none">i) As existing on the date of the passing of the By-law.
b)	Regulations: <ol style="list-style-type: none">i) Notwithstanding the provisions of Table 40.3, all other zoning provisions are as existing on the date of the passing of the By-law.
- 3) The inclusion in this By-law of imperial measure along with metric measure is for the purpose of convenience only and the metric measure governs in case of any discrepancy between the two measures.
- 4) This By-law shall come into force and be deemed to come into force in accordance with Section 34 of the *Planning Act, R.S.O. 1990, c. P.13*, either upon the date of the passage of this by-law or as otherwise provided by the said section.

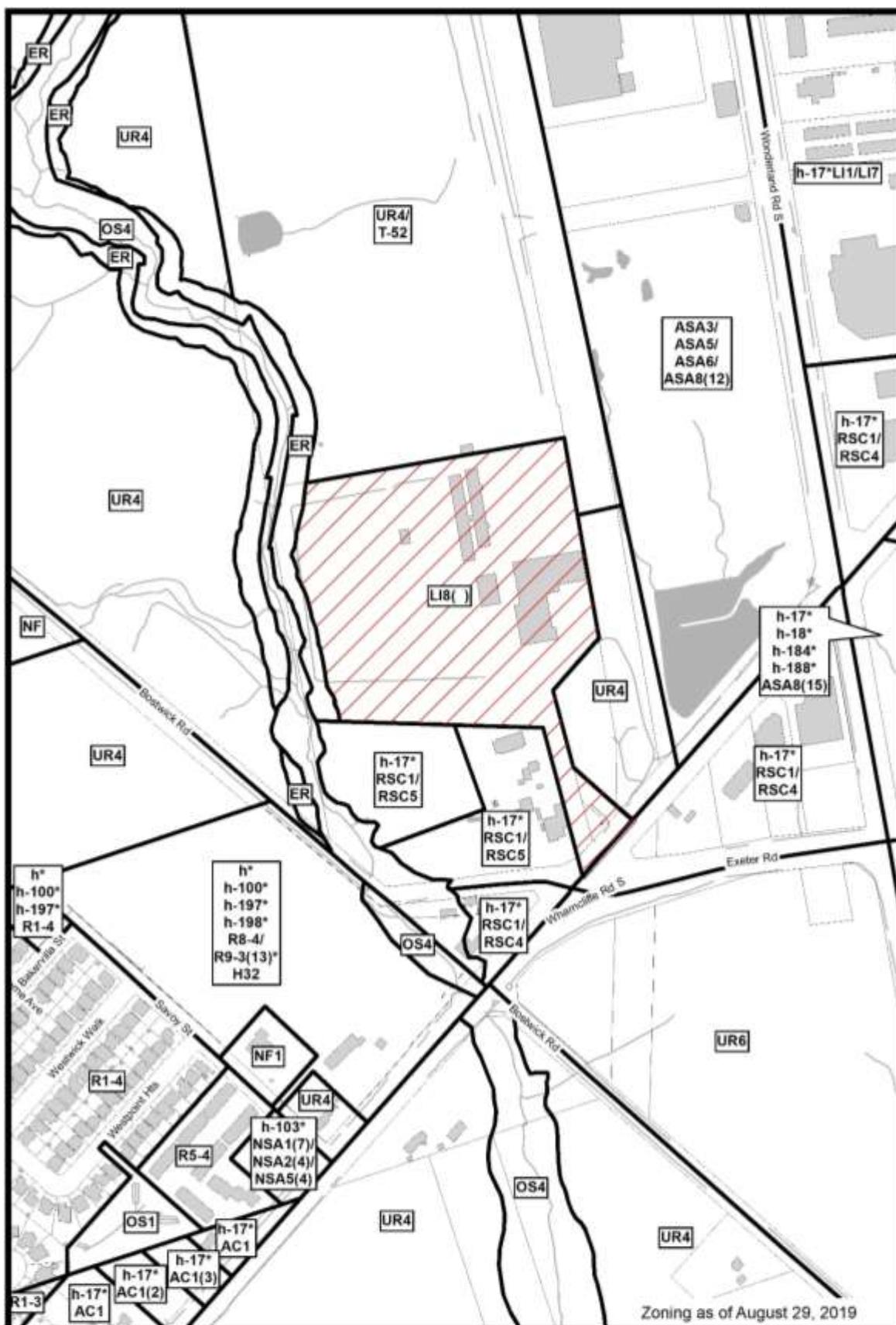
PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Schedule "A"



File Number: OZ-9073
 Planner: NP
 Date Prepared: 2019/10/17
 Technician: DM
 By-Law No: Z.-1-

SUBJECT SITE 

1:5,000

0 25 50 100 150 200 Meters 



Bill No. 433
2019

By-law No. Z.-1-19_____

A by-law to amend By-law No. Z.-1 to rezone
lands located at 2497–2591 Bradley Avenue.

WHEREAS the Corporation of the City of London has applied to rezone
2497 – 2591 Bradley Avenue as shown on the map attached to this by-law, as set out
below;

AND WHEREAS upon approval of Official Plan Amendment Number # this
rezoning will conform to the Official Plan;

NOW THEREFORE the Municipal Council of The Corporation of the City
of London enacts as follows:

1. Schedule “A” to By-law No. Z.-1 is amended by changing the zoning
applicable to lands located at 2497 – 2591 Bradley Avenue, as shown on the attached
map, from an Urban Reserve (UR6) Zone and a Light Industrial Special Provision (h-
17*LI6(6)) Zone to a Light Industrial Special Provision (LI1/LI2/LI6(*)) Zone, a Light
Industrial Special Provision (h-18*LI1/LI2/LI6(*)) Zone and an Open Space (OS1) Zone.

2. Section Number (40.3) of the Light Industrial (LI6) Zone is amended by
adding the following Special Provision:

LI6(*) 2497 – 2591 Bradley Avenue

a) Additional Permitted Uses

- i) Commercial Grain Handling Facilities
- ii) Processing and Growing of Plants and Vegetables;
- iii) Processing of Meat and Poultry Products
- iv) Research and Development Uses Associated with any
Material Processed at the Facility

b) Prohibited Uses:

- i) Notwithstanding the definition of a warehouse
establishments as contained in Section 2 (355) of Zoning By-
law No. Z-1, a Self Storage Establishment is not permitted.
- ii) Notwithstanding the definition of a manufacturing and
assembly industry as contained in Section 2 (217) of Zoning
by-law No. Z-1, a waste recycling depot is not permitted.

c) Regulations for those properties adjacent to Veterans Memorial
Parkway:

- i) No loading and open storage is permitted in the required
rear yard. Where a loading space and/or open storage area
is located in a yard adjacent to Veterans Memorial Parkway,
lateral screening is required. Lateral screening shall be the
full length of the loading space and open storage area and at
least 3 metres in height above the finished grade to
effectively conceal the view of these areas from Veterans
Memorial Parkway. The lateral screening shall be compatible
with the colour and materials of the main buildings.
- ii) Landscaped Open Space - a minimum 5 metre wide
landscape strip shall be located on the portions of any yard
adjacent to the Veterans Memorial Parkway corridor.

3. The inclusion in this by-law of imperial measure along with metric measure is for the purpose of convenience only and the metric measure governs in case of any discrepancy between the two measures.

4. This by-law shall come into force and be deemed to come into force in accordance with Section 34 of the *Planning Act, R.S.O. 1990, c. P13*, either upon the date of the passage of this by-law or as otherwise provided by the said section.

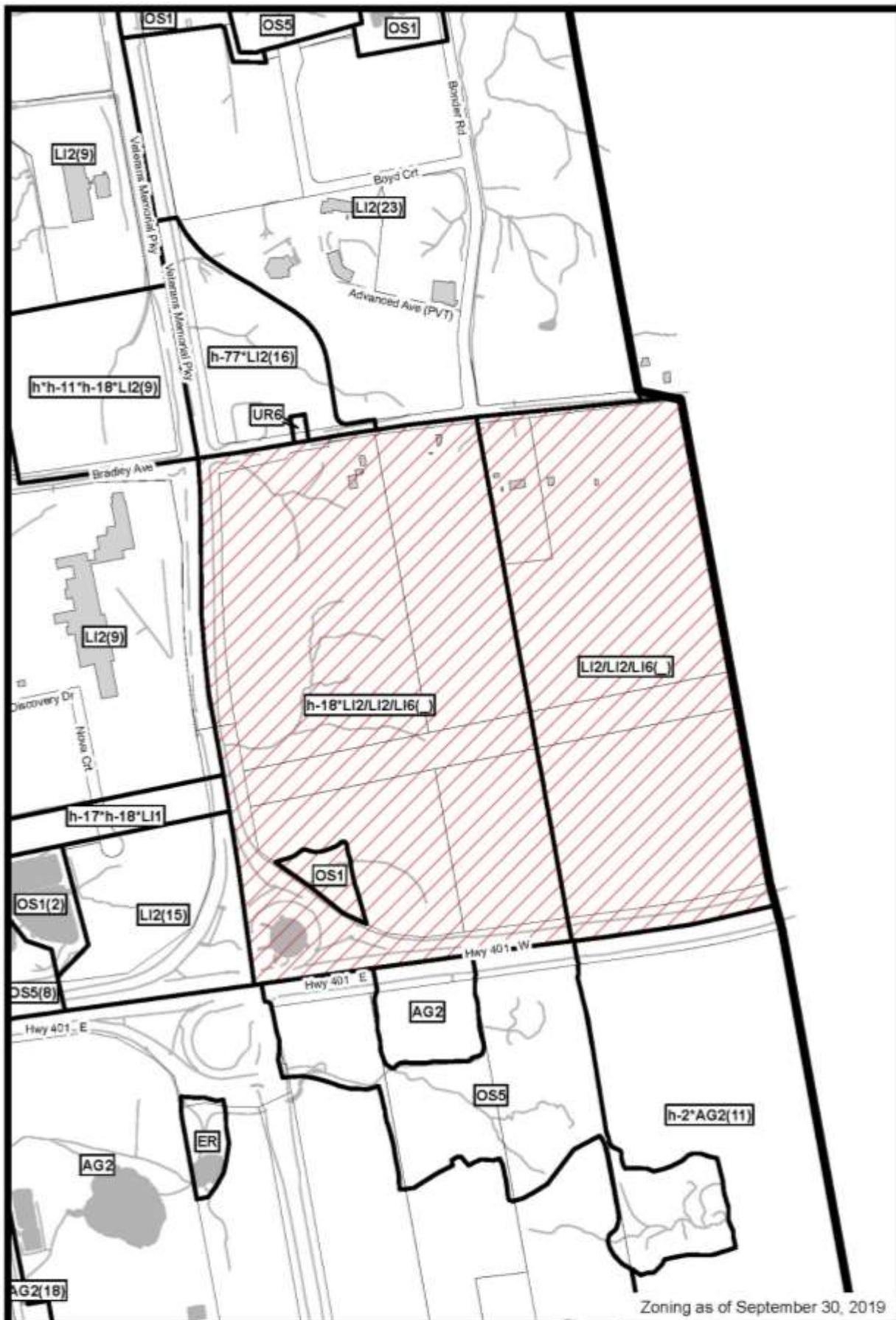
PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Schedule "A"



File Number: OZ-8679
Planner: AR
Date Prepared: 2019/10/23
Technician: RC
By-Law No: Z.-1-

SUBJECT SITE 

1:9,000

0 45 90 180 270 360
 Meters



Bill No. 434
2019

By-law No. Z.-1-19_____

A by-law to amend By-law No. Z.-1 to rezone
an area of land located at 3427 Paulpeel
Avenue.

WHEREAS Banman Developments Inc. has applied to rezone 3427
Paulpeel Avenue as shown on the map attached to this by-law, as set out below;

AND WHEREAS this rezoning conforms to the Official Plan;

NOW THEREFORE the Municipal Council of The Corporation of the City
of London enacts as follows:

1. Schedule "A" to By-law No. Z.-1 is amended by changing the zoning
applicable to lands located at 3427 Paulpeel Avenue, as shown on the attached map,
from an Urban Reserve (UR4) Zone to a Residential R1 Special Provision (R1-3(7))
Zone.
2. This by-law shall come into force and be deemed to come into force in
accordance with Section 34 of the *Planning Act, R.S.O. 1990, c. P13*, either upon the
date of the passage of this by-law or as otherwise provided by the said section.

PASSED in Open Council on November 12, 2019.

Ed Holder
Mayor

Catharine Saunders
City Clerk

First Reading – November 12, 2019
Second Reading – November 12, 2019
Third Reading – November 12, 2019

Schedule "A"

