



AGENDA MATERIAL

CITY COUNCIL

MEETING DATE: MONDAY, MARCH 22, 2021

LOCATION: S. H. BLAKE MEMORIAL AUDITORIUM
(Council Chambers)

TIME: IMMEDIATELY FOLLOWING COMMITTEE OF THE WHOLE



MEETING: City Council

DATE: Monday, March 22, 2021

Reference No. CC - 8/52

OPEN SESSION in the S.H. Blake Memorial Auditorium immediately following Committee of the Whole

City Council
Chair: Mayor B. Mauro

OPENING CEREMONIES

One Minute of Silence

DISCLOSURES OF INTEREST

CONFIRMATION OF AGENDA

Confirmation of Agenda - March 22, 2021 - City Council **(Page 5)**

WITH RESPECT to the March 22, 2021 City Council meeting, we recommend that the agenda as printed, including any additional information and new business, be confirmed.

MINUTES OF PREVIOUS MEETINGS

City Council Minutes

The Minutes of the following Meeting of the Thunder Bay City Council, to be confirmed:

1. The Thunder Bay City Council held on March 8, 2021. **(Pages 6 – 13)**

THAT the Minutes of the following Meetings of the Thunder Bay City Council, be confirmed:

1. The Thunder Bay City Council meeting held on March 8, 2021.

REPORTS OF COMMITTEES

Committee of the Whole Minutes

The Minutes of the following Committee of the Whole meeting, to be adopted:

1. March 8, 2021 Committee of the Whole. **(Pages 14 – 25)**

THAT the Minutes of the following Committee of the Whole meeting, be adopted:

1. March 8, 2021 Committee of the Whole.

Ward Meeting Minutes

The Minutes of the following Ward Meetings to be received:

1. Meeting 01-2020 of the Northwood Ward held on September 30, 2020; **(Pages 26 – 32)**
2. Meeting 02-2020 of the McIntyre Ward held on October 20, 2020; **(Pages 33 – 39)**
3. Meeting 01-2020 of the Current River Ward held on November 10, 2020. **(Pages 40 – 47)**

THAT the Minutes of the following Ward Meetings be received:

1. Meeting 01-2020 of the Northwood Ward held on September 30, 2020;
2. Meeting 02-2020 of the McIntyre Ward held on October 20, 2020;
3. Meeting 01-2020 of the Current River Ward held on November 10, 2020.

Town Hall Meeting Minutes

The Minutes of the following Town Hall Meeting to be received:

1. Meeting 03-2020 held on October 21, 2020. **(Pages 48 – 53)**

THAT the Minutes of the following Town Hall Meeting be received:

1. Meeting 03-2020 held on October 21, 2020.

Ratifying Resolutions

BY-LAWS

BL 16/2021 - Site Plan Control designation - 415 Piccadilly Avenue

A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (415 Piccadilly Avenue) **(Pages 54 – 56)**

BL 17/2021 - Amendment to User Fee By-law 028-2007

A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services. **(Pages 57 – 108)**

BL 19/2021 - Site Plan Designation - 815 Simpson Street

A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (815 Simpson Street) **(Pages 109 – 111)**

BL 20/2021 - Transfer Payment Agreement with the Ontario Ministry of Transportation for the SRA

A By-law to authorize the execution of a Transfer Payment Agreement between Her Majesty the Queen in right of Ontario, represented by the Minister of Transportation for the Province of Ontario (the 'Province') and The Corporation of the City of Thunder Bay (the 'Recipient') for the transfer of Phase 2 Municipal Transit Funding with respect to the Safe Restart Agreement (SRA). **(Pages 112 – 148)**

By-law Resolution

By-law Resolution - March 22, 2021 **(Page 149)**

THAT the following By-laws be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (415 Piccadilly Avenue)

By-law Number: BL 16/2021

2. A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services.

By-law Number: BL 17/2021

3. A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (815 Simpson Street)

By-law Number: BL 19/2021

4. A By-law to authorize the execution of a Transfer Payment Agreement between Her Majesty the Queen in right of Ontario, represented by the Minister of Transportation for the Province of Ontario (the 'Province') and The Corporation of the City of Thunder Bay (the 'Recipient') for the transfer of Phase 2 Municipal Transit Funding with respect to the Safe Restart Agreement (SRA).

By-law Number: BL 20/2021

NEW BUSINESS

NOTICE OF MOTION

CONFIRMING BY-LAW

BL 18/2021 - Confirming By-law - March 22, 2021.

A By-law to confirm the proceedings of a meeting of Council, this 22nd day of March, 2021.
(Pages 150 – 151)

Confirming By-law Resolution - March 22, 2021 - City Council (Page 152)

THAT the following By-law be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to confirm the proceedings of a meeting of Council, this 22nd day of March 2021

By-law Number: BL 18/2021

ADJOURNMENT

MEETING DATE 03/22/2021 (mm/dd/yyyy)

SUBJECT Confirmation of Agenda

SUMMARY

Confirmation of Agenda - March 22, 2021 - City Council

RECOMMENDATION

WITH RESPECT to the March 22, 2021 City Council meeting, we recommend that the agenda as printed, including any additional information and new business, be confirmed.



MEETING DATE 03/22/2021 (mm/dd/yyyy)

SUBJECT City Council Minutes

SUMMARY

The Minutes of the following Meeting of the Thunder Bay City Council, to be confirmed:

1. The Thunder Bay City Council held on March 8, 2021.

RECOMMENDATION

THAT the Minutes of the following Meetings of the Thunder Bay City Council, be confirmed:

1. The Thunder Bay City Council meeting held on March 8, 2021.

ATTACHMENTS

1 City Council minutes March 8 2021



MEETING: City Council

DATE: Monday, March 8, 2021

Reference No. CC 7/52

OPEN SESSION in the S.H. Blake Memorial Auditorium 11:11 PM

City Council

Chair: Mayor B. Mauro

ELECTRONIC PARTICIPATION: OFFICIALS:

Mayor B. Mauro
Councillor A. Aiello
Councillor M. Bentz
Councillor S. Ch'ng
Councillor A. Foulds
Councillor C. Fraser
Councillor B. Hamilton
Councillor R. Johnson
Councillor B. McKinnon
Councillor K. Oliver
Councillor A. Ruberto
Councillor Peng You

Ms. K. Power, City Clerk
Ms. F. Track, Council & Committee Clerk

OFFICIALS - ELECTRONIC PARTICIPATION:

Mr. N. Gale, City Manager
Ms. C. Cline, Acting City Solicitor
Ms. L. Evans, General Manager – Corporate Services
& Long Term Care
Ms. K. Marshall, General Manager – Infrastructure &
Operations
Ms. K. Robertson, General Manager – Community
Services
Ms. L. McEachern, Acting General Manager –
Development & Emergency Services
Ms. K. Dixon, Director – Engineering & Operations -
Infrastructure & Operations

OPENING CEREMONIES

One Minute of Silence

DISCLOSURES OF INTEREST

Councillor M. Bentz declared a conflict relative to Board Appointments - Board of Directors Thunder Bay Synergy North Corporation as he is an applicant.

Mayor B. Mauro declared a conflict relative to Board Appointments - Board of Directors Thunder

City Council – March 8, 2021
Bay Synergy North Corporation as he is an applicant.

CONFIRMATION OF AGENDA

Confirmation of Agenda - March 8, 2021 - City Council

MOVED BY: Councillor Andrew Foulds
SECONDED BY: Councillor Albert Aiello

WITH RESPECT to the March 8, 2021 City Council meeting, we recommend that the agenda as printed, including any additional information and new business, be confirmed.

CARRIED

MINUTES OF PREVIOUS MEETINGS

City Council Minutes

The Minutes of the following Meetings of the Thunder Bay City Council, to be confirmed:

1. The Thunder Bay City Council held on February 8, 2021.

MOVED BY: Councillor Rebecca Johnson
SECONDED BY: Councillor Brian Hamilton

THAT the Minutes of the following Meetings of the Thunder Bay City Council, be confirmed:

1. The Thunder Bay City Council held on February 8, 2021.

CARRIED

REPORTS OF COMMITTEES

Committee of the Whole Minutes

The Minutes of the following Committee of the Whole meeting(s), to be adopted:

1. February 8, 2021 Committee of the Whole;
2. March 1, 2021 Committee of the Whole were distributed separately on Friday, March 5, 2021.

MOVED BY: Councillor Rebecca Johnson
SECONDED BY: Councillor Peng You

THAT the Minutes of the following Committee of the Whole meeting(s), be adopted:

1. February 8, 2021 Committee of the Whole;
2. March 1, 2021 Committee of the Whole.

CARRIED

RATIFYING RESOLUTIONS

Ratifying Resolutions - March 8, 2021

The City Clerk advised that the resolution previously adopted by Committee of the Whole held earlier in the evening relative to the above noted required ratification by Council. Under Council's policy a two-thirds vote of Council was necessary.

It was requested to vote on the ratifying resolution for Board Appointments – Board of Directors Thunder Bay Synergy North Corporation separately.

Board Appointments - Board of Directors Thunder Bay Synergy North Corporation

Confidential memorandum from Councillor B. McKinnon, Chair TbayTel/Synergy North – Recruitment Committee dated March 1, 2021, relative to the above noted was previously presented in Closed Session held earlier in the evening.

Councillor M. Bentz declared a conflict relative to Board Appointments - Board of Directors Thunder Bay Synergy North Corporation as he is an applicant and refrained from discussion and voting on the above noted.

Mayor B. Mauro declared a conflict relative to Board Appointments - Board of Directors Thunder Bay Synergy North Corporation as he is an applicant and refrained from discussion and voting on the above noted.

The City Clerk advised that the resolution previously adopted by Committee of the Whole held earlier in the evening relative to the above noted required ratification by Council. Under Council's policy a two-thirds vote of Council was necessary.

City Council – March 8, 2021

MOVED BY: Councillor Albert Aiello
SECONDED BY: Councillor Andrew Foulds

WITH RESPECT to the three vacancies on the Board of Directors for the Thunder Bay Synergy North Corporation, we recommend that Mark Bentz, Denise Carpenter and Ash Sahi be appointed for a term to expire on or before May 31, 2024, or until such time as replacements are appointed;

AND THAT as sole Shareholder of Thunder Bay Hydro Corporation, we direct the Thunder Bay Hydro Corporation to approve these appointments at the 2021 Synergy North Corporation's Annual General Meeting

CARRIED

Board Appointments - Thunder Bay Community Foundation

Confidential memorandum from Mayor B. Mauro, dated January 15, 2021 relative to the above noted was previously presented in Closed Session held on January 25, 2021.

WITH RESPECT to the confidential memorandum from Mayor B. Mauro dated January 15, 2021, relative to the Thunder Bay Community Foundation Board of Trustees, we recommend that the following individuals be appointed:

1. Mr. Scott Henderson
2. Ms. Ann C. Paterson

COVID-19: Winter/Spring 2021 Operations Service Level Changes

Memorandum from Ms. K. Robertson, General Manager - Community Services dated March 3, 2021 containing a resolution relative to the City's Ice Allocation Policy was previously presented at Committee of the Whole held earlier in the evening.

WITH RESPECT to the Memorandum from Ms. K. Robertson relative to COVID-19: Winter/Spring 2021 Operations Service Level Changes dated March 3, 2021, we recommend that the cancellation notice requirement under the City's Ice Allocation Policy (Report 2005.204) be reduced to one business day for organizations who cancelled their ice between February 25 – 28/2021;

AND THAT any necessary by-laws be presented to City Council for ratification.

Amended Motion - By-law Enforcement Support – Thunder Bay Transit

Memorandum from Mayor B. Mauro dated March 4, 2021 containing a motion relative to the above noted was previously presented at Committee of the Whole held earlier in the evening.

City Council – March 8, 2021

WITH RESPECT to compliance with public health guidelines as it relates to the spread of COVID-19, we recommend that Administration be directed to add the presence of Municipal By-Law Enforcement Officers at transit terminals during regularly scheduled working hours to monitor for compliance where practical and appropriate;

AND THAT any necessary by-laws be presented for ratification.

R 23/ 2021 Design, Supply and Install New Playground at Centennial Park– Request for Proposals Award

Report No. 23/2021 (Infrastructure & Operations – Parks & Open Spaces Section) containing a motion relative to the contract award of a new playground at Centennial Park was previously presented at Committee of the Whole held earlier in the evening.

WITH RESPECT to Corporate Report No. R 23/2021 (Infrastructure & Operations – Parks & Open Spaces Section), we recommend that RFP 2021-07, for the Design, Supply and Install New Playground at Centennial Park be awarded to RJC Concrete & Construction Ltd., up to the amount of \$699,470.00 (inclusive of all taxes) as per their Proposal dated February 17, 2021;

AND THAT \$65,000.00 be allocated for contingency if needed as approved by the General Manager – Infrastructure & Operations;

AND THAT the Manager – Supply Management be authorized to issue any purchase orders related to this project;

AND THAT the General Manager –Infrastructure & Operations report any circumstances to City Council should significant variations in contract values occur;

AND THAT the Mayor and Clerk be authorized to sign all documentation related to these matters;

AND THAT any necessary By-laws be presented to City Council for ratification.

Ratifying Resolutions - March 8, 2021

MOVED BY: Councillor Albert Aiello
SECONDED BY: Councillor Andrew Foulds

THAT the following ratifying resolutions be introduced, read, dealt with individually:

1. Board Appointments - Thunder Bay Community Foundation
2. COVID-19: Winter/Spring 2021 Operations Service Level Changes
3. Amended Motion - By-law Enforcement Support – Thunder Bay Transit

City Council – March 8, 2021

4. R 23/ 2021 Design, Supply and Install New Playground at Centennial Park– Request for Proposals Award

CARRIED

BY-LAWS

BL 13/2021 - Deeming By-law - 714 & 720 Brodie St North

A By-law to deem a registered plan not to be registered (714 & 720 Brodie St N)

BL 14/2021 - Closing of Lane Allowance, Registered Plan 195 Port Arthur

A By-law to close the Lane adjacent to 521 John Street, in the City of Thunder Bay, in the District of Thunder Bay.

By-law Resolution – March 8, 2021

MOVED BY: Councillor Brian Hamilton

SECONDED BY: Councillor Peng You

THAT the following By-law(s) be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to deem a registered plan not to be registered (714 & 720 Brodie St N)

By-law Number: BL 13/2021

2. A By-law to close the Lane adjacent to 521 John Street, in the City of Thunder Bay, in the District of Thunder Bay.

By-law Number: BL 14/2021

CARRIED

CONFIRMING BY-LAW

BL 15/2021 - Confirming By-law - March 8th, 2021.

A By-law to confirm the proceedings of a meeting of Council, this 8th day of March, 2021.

Confirming By-law Resolution - March 8, 2021 - City Council

MOVED BY: Councillor Rebecca Johnson

SECONDED BY: Councillor Andrew Foulds

THAT the following By-law be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to confirm the proceedings of a meeting of Council, this 8th day of March, 2021

By-law Number: BL 15/2021

CARRIED

ADJOURNMENT

The meeting adjourned at 11:18 pm.

Mayor

City Clerk

MEETING DATE 03/22/2021 (mm/dd/yyyy)

SUBJECT Committee of the Whole Minutes

SUMMARY

The Minutes of the following Committee of the Whole meeting, to be adopted:

1. March 8, 2021 Committee of the Whole.

RECOMMENDATION

THAT the Minutes of the following Committee of the Whole meeting, be adopted:

1. March 8, 2021 Committee of the Whole.

ATTACHMENTS

1 COW minutes March 8 2021



MEETING: Committee of the Whole

DATE: Monday, March 8, 2021

Reference No. COW 18/52

CLOSED SESSION via Microsoft Teams 5:30 p.m.

Committee of the Whole - Closed Session
Chair: Councillor A. Ruberto

ELECTRONIC PARTICIPATION: OFFICIALS:

Mayor B. Mauro
Councillor A. Aiello
Councillor M. Bentz
Councillor S. Ch'ng
Councillor A. Foulds
Councillor C. Fraser
Councillor B. Hamilton
Councillor R. Johnson
Councillor B. McKinnon
Councillor K. Oliver
Councillor A. Ruberto
Councillor Peng You

Ms. K. Power, City Clerk

OFFICIALS - ELECTRONIC PARTICIPATION:

Mr. N. Gale, City Manager
Ms. C. Cline, Acting City Solicitor
Ms. D. Latta, Deputy City Solicitor
Ms. L. Evans, General Manager – Corporate Services
& Long Term Care
Ms. D. Walker, Law Clerk

DISCLOSURES OF INTEREST

Councillor M. Bentz declared a conflict relative to Board Appointments - Board of Directors Thunder Bay Synergy North Corporation as he is an applicant.

Mayor B. Mauro declared a conflict relative to Board Appointments - Board of Directors Thunder Bay Synergy North Corporation as he is an applicant.

REPORTS OF MUNICIPAL OFFICERS

Ms. L. McEachern, Acting General Manager – Development & Emergency Services and Mr. J. DePeuter, Manager - Realty Services entered the meeting via MS Teams.

Committee of the Whole – March 8, 2021

Surplus Real Property Declaration - 4 Locations

Report 2021CLS.004 (Development & Emergency Services - Realty Services) relative to the above noted, distributed to City Council, City Manager, City Solicitor, General Manager - Development & Emergency Services and General Manager – Corporate Services & Long-Term Care only on Thursday, March 4, 2021.

Ms. L. McEachern, Acting General Manager – Development & Emergency Services responded to questions.

Mr. J. DePeuter, Manager - Realty Services responded to questions.

It was the consensus of Committee that Administration proceed as directed.

The City Clerk advised that the recommendation relative to Report 2021CLS.004 (Development & Emergency Services - Realty Services) would be presented at the Committee of the Whole meeting to be held later in the evening.

Ms. L. McEachern and Mr. J. DePeuter left the meeting.

Mr. D. Munshaw, Manager - Supply Management and Mr. G. Broere, Director Facilities, Fleet & Energy Management entered the meeting via MS Teams.

It was the consensus of Committee to change the order of the agenda.

Legal Matter

Ms. K. Power, City Clerk provided an introduction to the item and Ms. C. Cline, Acting City Solicitor provided an overview of the legal matter.

Ms. C. Cline responded to questions.

Ms. K. Power, City Clerk responded to questions.

Mr. N. Gale, City Manager responded to questions.

Mr. G. Broere, Director Facilities, Fleet & Energy Management responded to questions.

Mr. D. Munshaw, Manager - Supply Management responded to questions.

Ms. G. Broere, Mr. D. Munshaw and Ms. D. Walker, Law Clerk left the meeting.

Board Appointments - Board of Directors Thunder Bay Synergy North Corporation

Confidential memorandum from Councillor B. McKinnon, Chair TbayTel/Synergy North – Recruitment Committee, dated March 1, 2021 relative to the above noted was distributed to City

Committee of the Whole – March 8, 2021

Council, City Manager, City Solicitor, General Manager – Infrastructure & Operations, General Manager, General Manager – Corporate Services & Long-Term Care only on Thursday, March 4, 2021.

Councillor M. Bentz declared a conflict and left the meeting.

Mayor B. Mauro declared a conflict and left the meeting.

It was the consensus of Committee that Administration proceed as directed.

The City Clerk advised that the recommendation relative to Confidential memorandum from Councillor B. McKinnon, Chair TbayTel/Synergy North – Recruitment Committee, dated March 1, 2021 would be presented at the Committee of the Whole meeting to be held later in the evening.

OPEN SESSION in S.H. Blake Memorial Auditorium at 6:35 p.m.

Committee of the Whole - Community Services Session

Chair: Councillor S. Ch'ng

ELECTRONIC PARTICIPATION:

Mayor B. Mauro
Councillor A. Aiello
Councillor M. Bentz
Councillor S. Ch'ng
Councillor A. Foulds
Councillor C. Fraser
Councillor B. Hamilton
Councillor R. Johnson
Councillor B. McKinnon
Councillor A. Ruberto
Councillor K. Oliver
Councillor Peng You

OFFICIALS:

Ms. K. Power, City Clerk
Ms. F. Track, Council & Committee Clerk

OFFICIALS - ELECTRONIC PARTICIPATION:

Mr. N. Gale, City Manager
Ms. C. Cline, Acting City Solicitor
Ms. L. Evans, General Manager – Corporate Services & Long Term Care
Ms. K. Marshall, General Manager – Infrastructure & Operations
Ms. K. Robertson, General Manager – Community Services
Ms. L. McEachern, Acting General Manager – Development & Emergency Services
Mr. G. Broere, Director Facilities, Fleet & Energy Management, Community Services
Ms. K. Lewis, Director – Corporate Strategic Services
Mr. K. Jankowski, Contact Coordinator – Community Services
Ms. K. Dixon, Director – Engineering & Operations, Infrastructure & Operations

DISCLOSURES OF INTEREST

Councillor M. Bentz declared a conflict relative to Board Appointments - Board of Directors Thunder Bay Synergy North Corporation as he was an applicant.

Mayor B. Mauro declared a conflict relative to Board Appointments - Board of Directors Thunder Bay Synergy North Corporation as he was an applicant.

CONFIRMATION OF AGENDA

Confirmation of Agenda - March 8, 2021 - Committee of the Whole

MOVED BY: Councillor Andrew Foulds
SECONDED BY: Councillor Albert Aiello

WITH RESPECT to the March 8, 2021 Committee of the Whole meeting, we recommend that the agenda as printed, including any additional information and new business, be confirmed.

CARRIED

REPORTS OF COMMITTEES

Surplus Real Property Declaration - 4 Locations

Report 2021CLS.004 (Development & Emergency Services - Realty Services) relative to the above noted was previously presented in Closed Session held earlier in the evening.

MOVED BY: Councillor Andrew Foulds
SECONDED BY: Mayor Bill Mauro

WITH RESPECT to Report No. 2021CLS.004 (Development & Emergency Services - Realty Services), we recommend that the properties and easement interests described in this report be declared surplus to the City's requirements pursuant to the City's policies, and be disposed of in accordance with the method(s) set out in this report;

AND THAT public notice of the proposed disposals be given in the manner set out in this report;

AND THAT a portion of the City's easement interest in the vacant lands on Dease Street located between 1550 & 1600 Dease Street, legally described as a closed portion of Selkirk Street, Plan WM-3 (C129) be released and transferred to the abutting owner;

AND THAT the City transfer an easement interest over a portion of City-owned parkland municipally known as 95 Balsam Street, legally described as Part of Lot 1, Registered Plan 774 (D71), for utility purposes at the request of Bell Canada at the appraised market value of \$2,768.34;

Committee of the Whole – March 8, 2021

AND THAT the City's interest in part of the untravelled portion of Red Pine Way, south of Lot 70, Registered Plan PA 606, and the portions of the unnamed road allowance west of Lots 51 & 64 Registered Plan PA 606, (F93), once closed, be sold to the abutting property owners (Jo-Ann Bodnar and 2405124 Ontario Ltd.) for lot enlargement purposes at the appraised market value of \$8,302.00;

AND THAT the City's interest in parts of the untravelled portion of Biloski Road adjacent to 1358 Masters Street and 1365 Masters Street being parts of the Unnamed Road Allowance abutting Lots 190, 175 and portion of Lot 160, Registered Plan 547 (F94), once closed, be exchanged to the abutting property owners (in the name of a company to be formed) for portions of land required for the development of the Northwest Arterial.

AND THAT the General Manager of Development & Emergency Services be authorized to execute all required documentation in a content and form satisfactory to Administration;

AND THAT any necessary by-laws be presented to Council for ratification.

CARRIED

Board Appointments - Thunder Bay Community Foundation

Confidential memorandum from Mayor B. Mauro, dated January 15, 2021 relative to the above noted was previously presented in Closed Session held on January 25, 2021.

The City Clerk advised that the resolution relative to the above noted would be presented for ratification at the City Council meeting to be held later in the evening and would require a two-thirds vote.

MOVED BY: Councillor Albert Aiello
SECONDED BY: Councillor Andrew Foulds

WITH RESPECT to the confidential memorandum from Mayor B. Mauro dated January 15, 2021, relative to the Thunder Bay Community Foundation Board of Trustees, we recommend that the following individuals be appointed:

1. Mr. Scott Henderson
2. Ms. Ann C. Paterson

CARRIED

Board Appointments - Board of Directors Thunder Bay Synergy North Corporation

Confidential memorandum from Councillor B. McKinnon, Chair TbayTel/Synergy North – Recruitment Committee dated March 1, 2021, relative to the above noted was previously presented in Closed Session held earlier in the evening.

The City Clerk advised that the resolution relative to the above noted would be presented for ratification at the City Council meeting to be held later in the evening and would require a two-thirds vote.

Councillor M. Bentz declared a conflict and refrained from discussing or voting on the following resolution.

Mayor B. Mauro declared a conflict and refrained from discussing or voting on the following resolution.

MOVED BY: Councillor Brian McKinnon
SECONDED BY: Councillor Brian Hamilton

With respect to the three vacancies on the Board of Directors for the Thunder Bay Synergy North Corporation, we recommend that Mark Bentz, Denise Carpenter and Ash Sahi be appointed for a term to expire on or before May 31, 2024, or until such time as replacements are appointed;

AND THAT as sole Shareholder of Thunder Bay Hydro Corporation, we direct the Thunder Bay Hydro Corporation to approve these appointments at the 2021 Synergy North Corporation's Annual General Meeting

CARRIED

Thunder Bay District Health Unit - Board of Health Minutes

Minutes of Thunder Bay District Health Unit - Board of Health Meetings, held on December 16, 2020 and January 20, 2021; and Minutes of the Thunder Bay District Health Unit - Annual Board of Health Meeting, held on January 20, 2021, for information.

The District of Thunder Bay Social Services Administration Board Minutes

Minutes of Meeting 01/2021 of The District of Thunder Bay Social Services Administration Board held on January 21, 2021, for information.

Accessibility Advisory Committee Minutes

Minutes of meeting No. 01-2021 held on January 14, 2021, for information.

REPORTS OF MUNICIPAL OFFICERS

Multi-Use Indoor Sports Facility - Tender Award

Report No. R 9/2020 (Community Services - Facilities, Fleet & Energy Management) recommending the award of tender for a new Multi-Use Indoor Sports Facility and that the project be financed consistent with the previously approved source of financing methodology.

Correspondence from Ms. L. Paras, dated March 2, 2021 requesting to make a deputation relative to the above noted was distributed separately on Thursday, March 4, 2021.

Ms. L. Paras appeared before Committee via MS Teams and responded to questions

Correspondence from Mr. H. Wojak dated March 4, 2021 requesting to make a deputation relative to the above noted was distributed separately on Thursday, March 4, 2021.

Mr. H. Wojak appeared before Committee via MS Teams and responded to questions.

Correspondence from Mr. M. Veneziale, President - Soccer Northwest, dated March 4, 2021 requesting to make a deputation relative to the above noted was distributed separately on Thursday, March 4, 2021.

Mr. M. Veneziale, President - Soccer Northwest appeared before Committee via MS Teams and responded to questions.

Correspondence from Mr. R. Smith dated March 5, 2021 requesting to make a deputation relative to the above noted was distributed separately on Friday, March 5, 2021. The City Clerk advised that Mr. R. Smith had withdrawn his request for a virtual deputation and provided a written deputation.

Written Deputation Letter from Mr. R. Smith dated March 8, 2021 relative to the above noted for information, was distributed separately on Monday, March 8, 2021.

Written Deputation Letter from Ms. C. Robinson, President – Thunder Bay Chamber of Commerce dated March 5, 2021 relative to the above noted for information, was distributed separately on Friday, March 5, 2021.

At the request of the Chair, Councillor A. Foulds assumed the Chair during the discussion of this item.

Councillor S. Ch'ng resumed the Chair.

MOVED BY: Mayor Bill Mauro
SECONDED BY: Councillor Cody Fraser

WITH RESPECT to Report No. R 9/2021 (Community Services - Facilities, Fleet & Energy Management), we recommend that Tender No. 018-2020, for the construction of the Thunder Bay Multi-Use Indoor Sports Facility, be awarded to Tom Jones Corporation, up to the amount of

Committee of the Whole – March 8, 2021

\$39,194,680 inclusive of all taxes and a contingency allowance.

AND THAT the Manager – Supply Management be authorized to issue any purchase order for a purchase related to this project;

AND THAT Appropriation No. 1 be approved;

AND THAT the Director- Facilities, Fleet and Energy Management report any circumstances to City Council should significant variations in contract quantities occur as the work proceeds;

AND THAT the Mayor and Clerk be authorized to sign all documentation related to these matters;

AND THAT the project continue to move forward as recommended in the report;

AND THAT any necessary By-laws be presented to City Council for ratification.

LOST

PETITIONS AND COMMUNICATIONS

2021 Transit Fare Strategy Review

Memorandum from Councillor A. Foulds dated January 27, 2021 containing a motion relative to the above noted.

MOVED BY: Councillor Andrew Foulds

SECONDED BY: Councillor Peng You

WITH RESPECT to the Memorandum from Councillor A. Foulds dated January 27, 2021, we recommend that Administration include options in 2021 Fare Strategy Review for Council consideration relating to the three (3) alternative strategies;

AND THAT Administration, as part of their fare strategy review, consult with the following stakeholders: District of Thunder Bay Social Services Administration Board; Lakehead Social Planning Council; and Poverty Free Thunder Bay;

AND THAT Administration report to Council on or before August 31, 2021;

AND THAT the Intergovernmental Affairs Committee advocate to the federal and provincial government to increase operating funding for municipal public transit systems;

AND THAT any necessary by-laws be presented to City Council for ratification.

CARRIED

Committee of the Whole – March 8, 2021

Covid-19 Vaccinations – Thunder Bay Police Service

Memorandum from Mayor B. Mauro dated February 25, 2021 relative to the above noted, for information.

NEW BUSINESS

COVID-19: Winter/Spring 2021 Operations Service Level Changes

Memorandum from Ms. K. Robertson, General Manager - Community Services dated March 3, 2021 containing a resolution relative to the City's Ice Allocation Policy was distributed separately on Friday, March 5, 2021.

The City Clerk advised that the resolution relative to the above noted would be presented for ratification at the City Council meeting to be held later in the evening and would require a two-thirds vote.

MOVED BY: Councillor Cody Fraser
SECONDED BY: Councillor Andrew Foulds

WITH RESPECT to the Memorandum from Ms. K. Robertson relative to COVID-19: Winter/Spring 2021 Operations Service Level Changes dated March 3, 2021, we recommend that the cancellation notice requirement under the City's Ice Allocation Policy (Report 2005.204) be reduced to one business day for organizations who cancelled their ice between February 25 – 28/2021;

AND THAT any necessary by-laws be presented to City Council for ratification.

CARRIED

By-law Enforcement Support – Thunder Bay Transit

Memorandum from Mayor B. Mauro dated March 4, 2021 containing a motion relative to the above noted was distributed separately on Friday, March 5, 2021.

The City Clerk advised that the resolution relative to the above noted would be presented for ratification at the City Council meeting to be held later in the evening and would require a two-thirds vote.

MOVED BY: Mayor Bill Mauro
SECONDED BY: Councillor Aldo Ruberto

WITH RESPECT to compliance with public health guidelines as it relates to the spread of COVID-19, we recommend that Administration be directed to add the presence of Municipal By-Law Enforcement Officers on transit buses during regularly scheduled working hours to monitor for compliance where practical and appropriate;

AND THAT any necessary by-laws be presented for ratification.

Amendment - By-law Enforcement Support - Thunder Bay Transit

MOVED BY: Mayor Bill Mauro
SECONDED BY: Councillor Aldo Ruberto

THAT paragraph one be amended by replacing “on transit buses” with “at transit terminals”

CARRIED

11:00 P.M. Resolution

During discussion of the above noted item, the following resolution was passed:

MOVED BY: Councillor Kristen Oliver
SECONDED BY: Councillor Brian Hamilton

THAT the hour being 11:00 p.m., we continue with the business at hand.

CARRIED

Amended Motion - By-law Enforcement Support - Thunder Bay Transit

MOVED BY: Mayor Bill Mauro
SECONDED BY: Councillor Aldo Ruberto

WITH RESPECT to compliance with public health guidelines as it relates to the spread of COVID-19, we recommend that Administration be directed to add the presence of Municipal By-Law Enforcement Officers at transit terminals during regularly scheduled working hours to monitor for compliance where practical and appropriate;

AND THAT any necessary by-laws be presented for ratification.

CARRIED

Design, Supply and Install New Playground at Centennial Park– Request for Proposals Award

Report No. 23/2021 (Infrastructure & Operations – Parks & Open Spaces Section) containing a motion relative to the contract award of a new playground at Centennial Park was distributed separately on Friday, March 5, 2021.

The City Clerk advised that the resolution relative to the above noted would be presented for

Committee of the Whole – March 8, 2021

ratification at the City Council meeting to be held later in the evening and would require a two-thirds vote.

MOVED BY: Councillor Andrew Foulds
SECONDED BY: Councillor Brian Hamilton

WITH RESPECT to Corporate Report No. R 23/2021 (Infrastructure & Operations – Parks & Open Spaces Section), we recommend that RFP 2021-07, for the Design, Supply and Install New Playground at Centennial Park be awarded to RJC Concrete & Construction Ltd., up to the amount of \$699,470.00 (inclusive of all taxes) as per their Proposal dated February 17, 2021;

AND THAT \$65,000.00 be allocated for contingency if needed as approved by the General Manager – Infrastructure & Operations;

AND THAT the Manager – Supply Management be authorized to issue any purchase orders related to this project;

AND THAT the General Manager –Infrastructure & Operations report any circumstances to City Council should significant variations in contract values occur;

AND THAT the Mayor and Clerk be authorized to sign all documentation related to these matters;

AND THAT any necessary By-laws be presented to City Council for ratification.

CARRIED

Establishment of Closed Session

The following resolution was presented to Committee of the Whole for consideration:

MOVED BY: Councillor Rebecca Johnson
SECONDED BY: Councillor Albert Aiello

THAT a Committee of the Whole - Closed Session meeting be scheduled for Monday, March 15, 2021 at 6:00 p.m. in order to receive information relative to advice that is subject to solicitor-client privilege, including communications necessary for that purpose.

CARRIED

ADJOURNMENT

The meeting adjourned at 11:10 pm.

MEETING DATE 03/22/2021 (mm/dd/yyyy)

SUBJECT Ward Meeting Minutes

SUMMARY

The Minutes of the following Ward Meetings to be received:

1. Meeting 01-2020 of the Northwood Ward held on September 30, 2020;
2. Meeting 02-2020 of the McIntyre Ward held on October 20, 2020;
3. Meeting 01-2020 of the Current River Ward held on November 10, 2020.

RECOMMENDATION

THAT the Minutes of the following Ward Meetings be received:

1. Meeting 01-2020 of the Northwood Ward held on September 30, 2020;
2. Meeting 02-2020 of the McIntyre Ward held on October 20, 2020;
3. Meeting 01-2020 of the Current River Ward held on November 10, 2020.

ATTACHMENTS

- 1 Northwood Ward Meeting minutes September 30 2020
- 2 McIntyre Ward Meeting minutes October 20 2020
- 3 Current River Ward Meeting minutes November 10 2020

DATE: WEDNESDAY, SEPTEMBER 30, 2020**MEETING NO.** 01-2020**TIME:** 7:05 P.M.**PLACE:** S.H. BLAKE MEMORIAL AUDITORIUM (VIA MS TEAMS)**CHAIR:** COUNCILLOR SHELBY CH'NG

Members of the public were invited to participate via phone call, email submission and viewed the meeting on Shaw Spotlight Ch10 or on BlueCurve Ch105, Tbaytel TV Channel 110 or online at thunderbay.ca/watchcouncil.

RESOURCE PERSONS

Ms. K. Dixon, Director – Engineering
Ms. D. Earle, Deputy City Clerk
Ms. L. Lavoie, Committee Coordinator
Ms. F. Track, Committee Coordinator

1. WELCOME/OPENING REMARKS

The Chair, Councillor S. Ch'ng introduced members of Administration and welcomed those to the virtual meeting.

The following information was provided for viewers: The Thunder Bay District Health Unit is the main contact for any questions relating to COVID-19. Their website – www.tbdhu.com – has resources for the general public regarding testing, symptoms, how to protect oneself, one's family and the community and how to stop the spread. If citizens have questions about anything COVID-19 related they are encouraged to visit the health unit's website or call the health unit at 807-625-5900 or toll free at 1-888-294-6630.

The Chair acknowledged that prior to the meeting, emails and phone calls were received relative to water pipe concerns and she noted that water pipe questions could be directed to Tony Santos, Manager – Compliance and Quality via email, Tony.Santos@thunderbay.ca or by phoning 807-684-2160.

2. MINUTES OF THE PREVIOUS MEETING

Minutes of Meeting No. 03-2019, of the Northwood Ward held on Wednesday, October 16, 2019 were provided for information.

The Chair provided an overview relative to the above noted.

3. **STORM SEWER UPDATE**

The Chair provided an overview relative to work that has been completed, since the 2012 flooding event, relative to the above noted.

Ms. K. Dixon, Director – Engineering, utilizing a map entitled “Northwood Area Storm Sewer” provided an overview relative to the improvements made annually since 2012, and future storm sewer projects. It was noted that over \$11 M has been invested in Storm Sewer upgrades in Northwood.

4. **ACTIVE TRANSPORTATION NETWORK**

Mr. D. Smith, Mobility Coordinator appeared via MS Teams and provided a PowerPoint Presentation entitled “Active Transportation – Northwood, Current and Potential Future Projects” relative to the implementation and completion of a number of active transportation initiatives in and around the Northwood Area in 2020.

5. **WARD AND CITY ISSUES**

The Chair received the following questions via email and phone calls from citizens:

5.1 For years, residents have been asking for the reconstruction of Sycamore Place and Pineview Bay. Several times in the past, this work has appeared in the City budget for completion in future years. However, in the following years, they disappear from the budget with no explanation offered as to why they are no longer included. Please advise how or why this needed work was removed from the budget?

Ms. K. Dixon, Director – Engineering provide the following response:

Both Sycamore Place and Pineview Bay have signs of base deterioration and require full reconstruction. Engineering looks to complete these with underground renewal, such as watermain or sewer replacements. To maintain the City’s road network, in the current condition, would require spending \$13M on pavement rehabilitation annually. In recent years closer to \$7-8M has been spent. Because of funding shortfalls capital works are prioritized, for example, maintaining arterial and collector streets where more vehicles travel at higher speeds is a greater priority over residential streets that see low volumes at slower speeds. Sycamore Place and Pineview Bay have been pushed out in the forecast to fund arterial/collector work. Council has discussed getting residential street reconstruction in the budget as areas across all Wards get pushed back in the forecast. A report was brought to Council in 2019 indicating that \$1M of the required \$13M needs to be set aside annually to start to see progress towards completed residential street reconstructions. Until

this funding level is attained, residential street reconstruction will continue to be tied to underground work.

The Chair asked: In terms of the Budget, do we see any improvement to the Enhanced Infrastructure Renewal Program that was set up in 2010?

Ms. K. Dixon, Director – Engineering provide the following response:

The Enhanced Infrastructure Renewal Program was included, but was to be increased by \$2M each year, it was tapped out in 2015. There has been no further annual increase in that funding. More work was completed due to the Enhanced Infrastructure Renewal Program, but has not continued as funding levels have deteriorated.

5.2 In the 2020 budget, watermain work on Edward St. from Ward Ave. to Redwood Ave. was scheduled. Why was that work not completed? Will this delay the construction of the roundabout at Redwood Ave.?

Ms. K. Dixon, Director – Engineering provide the following response:

The 2020 Budget showed the roundabout at Edward/Redwood, the watermain replacement on Edward St. from Ward Ave. to Redwood Ave. in 2021. These are still proposed in 2021 Budget, subject to Council's approval. A report will be provided to Council this fall requesting direction on the roundabout.

5.3 The relatively new traffic signals at James and Victoria stopped working on the traffic sensors after the wrap-up of work on the storm sewers last year. This was repeatedly brought to the attention of public works, but it was about a year before the operation of the sensors was restored. Why did it take so long to fix this problem?

Ms. K. Dixon, Director – Engineering provide the following response:

The intersection was functioning until the contractor damaged the traffic control wiring duct during the storm sewer construction in the Fall of 2019. This resulted in the vehicle loop detection not working. Traffic control staff set the intersection into recall in order to keep the intersection functioning until proper repairs could be undertaken. The repairs involved installation of wires for detection cameras. Over the course of this summer that work was performed. The next step is to install cameras prior to the winter season.

5.4 There are concerns regarding the crosswalk from the Northwood play field. There needs to be better lighting so you are able to see the pedestrian standing at the road way.

Ms. K. Dixon, Director – Engineering provided the following response:

The existing pedestrian crossover to the Northwood Playfield meets the Ontario Traffic Manual lighting requirements with the street lighting on the west side.

It is important to remember that driver reaction to a pedestrian wanting to cross at this crossover will primarily be triggered by the rapid flashing beacons on the associated signs which are very visible. The actual pedestrian may not be visible until vehicles get closer in approaching the crossing during both day and night. There is obligation on both the pedestrian and driver to not enter the crossover until the vehicle is stopped.

5.5 Regarding the sidewalk between Ford St. and Edward St., the 220 Block of Riverview Drive: Is there any plan for replacing the sidewalk, it is not as wide or trail like, as the others along the corridor. For example many people jog on Riverview Drive, not on the sidewalk, as it is only wide enough for two people walking.

Ms. K. Dixon, Director – Engineering provide the following response:

Currently there is no forecast for that. It is on Parks radar as the sidewalk is not in the best shape, there are lifting and levelling issues.

The sidewalk standard is still 1.5 m wide, the trail standard is 3.0 m wide.

6. **2021 BUDGET OVERVIEW**

The Chair provided an overview relative to budget timelines departments follow in preparation for review by City Council on December 21, 2020, when Council will receive the 2021 Budget package.

Departments were required to submit their 2021 Budget by July 27, 2020.

2021 Budget Calendar

The Chair provided an overview of the upcoming 2021 Budget Schedule, as follows:

December 21, 2020 - Budget Package (Operating and Capital) delivered to City Council
January 5, 2021 – Budget Package (Operating and Capital) will be available online
January 12, 2020 – Long Term Financial Overview
January 14, 2021 - Public Pre-Budget deputation meeting
January 19, 21, 27, 2020 and February 2, 2021 – Budget Review
February 4, 2021 – Public Post-Budget Deputation Meeting
February 8, 2021 – Ratification by City Council

7. **CONSERVATORY**

The Chair provided an overview relative to the above noted.

The Conservatory was a Federal Anniversary project built in the 1960's and is in need of repairs. It has been noted that the Program Services Review (PSR) was confusing for

residents. The PSR suggested that the City close down the Conservatory and divest of it, but Administration is not recommending that. Administration is recommending rebuilding the Conservatory, detailed in the report that is coming to Council on October 5, 2020.

Citizens wanting to get involved and help lobby for the Conservatory can contact the Friends of the Conservatory, a volunteer group in our city by emailing at friendstbconservatory@gmail.com.

8. **ADJOURNMENT**

The meeting adjourned at 7:30 P.M.

9. **QUESTIONS RECEIVED AFTER THE MEETING ADJOURNED**

9.1 There were scenarios or options regarding the fire station at James and Churchill. When will the fate of that station be determined?

Mr. M. Smith, General Manager – Development & Emergency Services provided the following response for the minutes.

Administration will be reporting back to City Council in December with recommendations concerning the implementation of the Thunder Bay Fire and Rescue (TBFR) Strategic Master Fire Plan. The direction we receive from Council at that time will set the course going forward.

9.2 I had a water main break on the city portion of my property which has since been, what the contractor calls, fixed poorly. How come the city does not allow for sod?

Ms. K. Dixon, Director – Engineering provide the following response:

The City does not budget for sod as seed restoration has more successful results, establishing grass that lasts.

9.3 When the sidewalks on James St. were replaced how come the city did not budget for paving on the city owned portion of driveways that are dirt? If this was done, it would make the streets cleaner without dirt coming onto the road.

Ms. K. Dixon, Director – Engineering provide the following response:

The City restores private property to the pre-existing condition, for example: if a driveway was gravel before the construction work, it will be restored to gravel; if it was lockstone, it will be restored with lockstone.

9.4 The curbing has sunk near 476 and 480 Simon Fraser Drive. Roads Division has been on site to look at it. The water is continuing to pool in the North East Corner causing concern that it will become a bigger hazard once it starts to freeze.

Ms. K. Dixon, Director – Engineering provided the following response:

On review it appears that Roads has been out to pad the area to reduce ponding. This is the only remedy that can be provided until the street is reconstructed, which will likely be scheduled with underground infrastructure work and is not in the three year forecast.

DATE: TUESDAY, OCTOBER 20, 2020**MEETING NO. 02-2020****TIME:** 7:00 P.M.**PLACE:** S.H. BLAKE MEMORIAL AUDITORIUM (VIA MS Teams)**CHAIR:** COUNCILLOR ALBERT AIELLO

Members of the public were invited to participate via phone call, email submission and viewed the meeting on Shaw Spotlight Ch10 or on BlueCurve Ch105, Tbaytel TV Channel 110 or online at thunderbay.ca/watchcouncil.

RESOURCE PERSON:

Ms. L. Evans, General Manager – Corporate Services & Long-Term Care & City Treasurer

Mr. A. Ward, Project Engineer

Ms. D. Earle, Deputy City Clerk

Mr. G. Stover, Committee Coordinator – Office of the City Clerk

1.0 WELCOME/OPENING REMARKS

The Chair, Councillor A. Aiello introduced members of Administration and welcomed those to the virtual meeting.

The following information was provided for viewers: The Thunder Bay District Health Unit is the main contact for any questions relating to COVID-19. Their website – www.tbdhu.com – has resources for the general public regarding testing, symptoms, how to protect oneself, one's family and the community, and how to stop the spread. If citizens have questions about anything COVID-19 related, they are encouraged to visit the health unit's website or call the health unit at 807-625-5900 or toll free at 1-888-294-6630.

The Chair acknowledged that prior to the meeting, emails and phone calls were received relative to water pipe concerns and he noted that water pipe questions could be directed to Tony Santos, Manager – Compliance and Quality via email, Tony.Santos@thunderbay.ca or by phoning 807-684-2160.

2.0 MINUTES OF THE PREVIOUS MEETING

Minutes of Meeting No. 01-2020, of the McIntyre Ward held on Tuesday, February 4, 2020 were provided for information.

The Chair provided an overview relative to the above noted.

3.0 COVID-19 EXPENSES – CITY BUDGET

The Chair provided an overview relative to the above noted. The City of Thunder Bay was fortunate to have received \$9.4 million of federal government funding to help cover the Covid-19 deficit for 2020.

The Chair invited Mr. L. Evans, General Manager – Corporate Services & Long-Term Care & City Treasurer to provide a brief overview of the impact of Covid-19 on the City budget.

The following information was provided:

- Significantly lower revenues in 2020 relating to decreased facilities rentals, free transit passes and parking, less gateway casino revenue, closure of child care facilities and less provincial court fines being collected.
- Increased costs associated with purchasing and providing Personal Protective Equipment (PPE) to City staff, cleaning supplies as well as additional labour for screening in facilities.
- Efforts to reduce costs by Administration include staff vacancies, decreased hiring of non-affiliated staff, and less fuel costs.
- Council has authorized the use of \$1 million in capital funding to help with operations.
- In November, Administration will be bringing forward to City Council an updated 2021 estimated financial forecast.
- Covid expenses to be separated from regular budget items for 2021.
- Accessing the stabilization reserve fund is one option help to mitigate the associated costs of Covid-19.

The Chair advised that the 2021 City of Thunder Bay Budget will be made available on the City's website on January 5, 2021. The 2021 budget process kicks off on January 12 with the Long Term Financial Overview. The public has two opportunities to participate in the budget process. The first is the pre-budget deputation on January 14. This allows you to address any concerns with Council prior to their budget review. The second opportunity is on February 4. This is your opportunity to discuss any concerns to decisions that Council made during the budget review process. The budget is scheduled to be finalized on February 8.

4.0 PINGSTREET MOBILE APP

The Chair advised that The City of Thunder Bay officially launched Pingstreet in August 2016. The free mobile app uses location-based technology to give citizens easy access to real-time information directly on their mobile device. The City of Thunder Bay has customized the app to deliver information relevant to the community, including:

- i. sending in water meter readings
- ii. applying for a city job
- iii. garbage and recycling calendars/reminders
- iv. transit schedules and stops
- v. real-time municipal service issues reporting
- vi. major road closures and detours
- vii. news and emergency alerts
- viii. social media
- ix. community event calendars and more

The City of Thunder Bay Pingstreet promotional video was shown.

5.0 MULTI-USE INDOOR SPORTS FACILITY

The Chair provided a brief overview relative to recent developments for the Multi-Use Indoor Sports Facility. On August 10, 2020, City Council passed a resolution to proceed with the tendering for the construction of the project. Administration is now in the process of completing the documents required for the tendering process.

Mayor B. Mauro is also in attendance to answer questions.

The Chair received the following questions via email and phone calls from citizens during to the meeting relative to the above noted:

1. Regarding the Multi-use facility, how much of the cost of running it will be paid by the taxpayer versus the user?

The Chair provided the following response: The consultant study suggests that the operational costs will actually provide a profit and that the City will only bear the costs for the initial construction of the facility.

2. Will council respond to any of the false reports, regarding ground samples, traffic, parking, and business reports

The Chair provided the following response: The City has done the work to make sure we have met the environmental standards and that adequate parking is available.

Mayor B. Mauro advised that changes will be made to the property to allow for a left hand turn after the bridge as it will be a 2 way street for about 400 metres. The cost of the road work is included in the total estimate for the project.

3. With uncertainty regarding city finances due to covid, why was the decision for the turf facility not delayed until a further date?

The Chair and Mayor B. Mauro provided the following response: This project will not be funded from taxes until 2023 and the median cost per household will be \$20 per year. We still need to continue to move the city forward and by waiting any longer, construction costs will just keep increasing.

4. Concerns about the location choice and bubble vs hard roof for the structure

The Chair provided the following response: Location was selected several years back as part of the Recreation and Culture Master Plan that showcases Chapples Park as the sporting destination area in the City. Design selection was debated by City Council. The cost of a bubble would be higher over the long term as well as having a smaller field size and limited area for additional activities. The decision was made to proceed with a permanent hard top building.

5. With regards to the turf facility, is there any long term plan to create an additional access road via the potential Dease street extension by the conservatory.

The Chair provided the following response: It was not part of the initial building plans. Access will only be from the current entrance.

6.0 HUTTON PARK DRIVE OPTIONS

The Chair advised that presently there are no sidewalks for the 700 meters of Hutton Park Drive from Valley Street to Mercier Street and a local improvement petition will be needed to proceed with construction.

Mr. A. Ward, Project Engineer provided an overview of the local improvement petition process.

The first section of Hutton Park Drive is no longer in a community plan area, as identified in the previous official plan. As a result, we are now able to move forward with a local improvement petition for a sidewalk only, without including curb and gutter, storm-sewer and more.

Under the new official plan, if there is an interested lead petitioner we can bring forward the petition to add sidewalks to the street. If there is interest in adding a sidewalk to one or both sides of Hutton Park Drive, the cost will be approximately \$150 per metre of lot frontage, or \$45 per foot. This can be paid as a lump sum payment by the home-owner or paid under property taxes over a 15 year period.

Council has directed Administration to include the resurfacing/repaving of Hutton Park Drive in the 2021 budget for consideration. If this moves ahead, the road itself will be resurfaced and local drainage improvements will be completed, but sidewalks are not included unless there is a successful local improvement petition.

If anyone wants to learn more about the Valley to Mercier Street local improvement petition they can reach out to Aaron Ward directly at 625-2444 or aaron.ward@thunderbay.ca

The Chair received the following question via email from a citizen during the meeting relative to the above noted:

1. Who will be initiating the local improvement petition for sidewalks along Hutton Park Dr? Also does everyone living along the 750m stretch on Hutton Park Dr have to unanimously agree to proceed with the installation of a sidewalk?

The Chair provided the following response: The process can be initiated by a resident of the identified area.

Mr. A. Ward, Project Engineer provided the following response: In order for a petition to be successful 2/3^{rds} of the property owners have to agree.

7.0 PROGRAM AND SERVICE REVIEW (PSR)

The Chair provided an overview relative to the above noted.

The objectives of the PSR was to gain a better understanding of the corporation, how it works, how we spend our money and the general structure of how we conduct business. Grant Thornton was hired to do an independent evaluation of the corporation. We are currently reviewing the recommendations and how they may be implemented.

Administration is currently working hard to streamline all our processes including facility usage and technology improvements.

8.0 WARD AND CITY ISSUES

The Chair acknowledged that prior to the meeting, emails and phone calls were received relative to water pipe concerns and he noted that water pipe questions could be directed to Tony Santos, Manager – Compliance and Quality via email, Tony.Santos@thunderbay.ca or by phoning 807-684-2160.

The Chair received the following questions via email from citizens prior to the meeting:

1. Safety and Crime in McIntyre Ward:

Email received from Ms. B. Otholt who lives in the McIntyre ward. Her question is: I have noticed in recent months that there seems to be a lot more crime happening in the area. People are constantly having their vehicles broken into, and also it seems like bikes are getting stolen from peoples property all the time. I would like to see an increased police presence in the area, especially in the late night/early morning.

The Chair thanks Ms. B. Otholy for her request and advised that the concerns have been forwarded to the appropriate personnel within the Thunder Bay Police Service.

2. Intake of Cats by Animal Services:

Emails received from Ms. K. Giedraitis and Ms. H. O'Keefe asking why the city no longer offers cat intake as part of its Animal Services program. The Chair advised that the concerns were forwarded to the City's Animal Services division. The response received is as follows:

The Thunder Bay and District Humane Society has offered to take in stray cats on a temporary basis to allow the City's Animal Services to focus on providing essential core services during the pandemic. The Humane Society's offer was welcomed by the City and will allow Animal Services to focus on providing essential core services which include protecting public safety (dog bites and attacks), pick up of stray dogs, sick and injured stray animals (dogs and cats) and the enforcement of City By-laws. Pet owners can still claim their pets by calling Animal Services at 684-2156 (by appointment only). Animal Shelters can quickly become overwhelmed during a pandemic. Bringing in large numbers of animals would stretch capacity and resources to the point where adequate care of animals could no longer be ensured. Avoiding a crisis in the City's animal shelter is essential to protect community health and is in the best interest of all the individuals, humans and animals, involved.

Animal Services will continue to work with other community cat and dog caregivers such as Kitty Kare Feline Rescue, Caring Hearts Cat Rescue and Sanctuary, New Hope Dog Rescue and Adopt-a-Mutt to ensure dogs and cats within the shelter are moved along as quickly as possible.

The Chair received the following questions via email and phone calls from citizens during to the meeting:

1. Where are we with the by-law to remove transports off Dawson Road?

The Chair provided the following response: City Council voted to approve a designated truck route, but the process for implementation is currently stalled as Council has been unable to pass an agreed upon by-law.

2. Many transports in and out of the County Fair parking lot at all hours. There is no enforcement of regulations (noise, fumes, etc) after 4:30 or on weekends, is there any way that this can be reviewed to increase enforcement?

The Chair provided the following response: County Fair Mall is private property and very difficult for the City to enforce by-laws. Enforcement responsibility falls on the owners of the mall.

3. Repeatedly increasing the police department's budget does not seem to be helping with the increased crime in our area and throughout the city. Please comment, thank you

The Chair provided the following response: Police Service budget is developed by the Police department. City Council reviews, makes recommendations and then approves but does not have great influence to change it. Crime is an on-going issue in the City.

4. Has there been a delay in the start date of the facility to be built on Junot Avenue across from the EMS Building?

The Chair provided the following response: Construction has not started on the facility. No further details have been provided to the City.

5. With regards to the city bit receiving any funding for gangs etc when the province handed it out. Has the intergovernmental committee had any opportunity to lobby this or at least find out why we didn't get any funding?

The Chair provided the following response: Initial pot of money went to Southern Ontario. Thunder Bay did not receive the amount requested. The Inter-Governmental Affairs Committee has been front and centre on this issue and always brings it to the attention of ministers.

9.0 ADJOURNMENT/CLOSING REMARKS

The Chair thanked members of the public for participating.

The meeting adjourned at 8:23 p.m.

DATE: THURSDAY, NOVEMBER 10, 2020**MEETING NO. 01-2020****TIME:** 7:27 P.M.**PLACE:** S. H. BLAKE MEMORIAL AUDITORIUM (VIA MS TEAMS)**CHAIR:** COUNCILLOR A. FOULDS

Members of the public were invited to participate via phone call, email submission and viewed the meeting on Shaw Spotlight Ch10 or on BlueCurve Ch105, Tbaytel TV Channel 110 or online at thunderbay.ca/watchcouncil.

RESOURCE PERSONS

Mr. M. Vogrig, Project Engineer

Ms. L. Chevette, Coordinator – Crime Prevention

Ms. D. Earle, Deputy City Clerk

Ms. K. Piché, Committee Coordinator – Office of the City Clerk

1.0 WELCOME/OPENING REMARKS

The Chair, Councillor A. Foulds provided introductory comments, an overview of the agenda and welcomed those to the virtual meeting.

The following information was provided for viewers: The Thunder Bay District Health Unit is the main contact for any questions relating to COVID-19. Their website – www.tbdhu.com – has resources for the general public regarding testing, symptoms, how to protect oneself, one's family and the community, and how to stop the spread. If citizens have questions about anything COVID-19 related, they are encouraged to visit the health unit's website or call the health unit at 807-625-5900 or toll free at 1-888-294-6630.

2.0 MINUTES OF PREVIOUS MEETING

Minutes of Meeting No. 02-2019 of the Current River Ward held on December 12, 2019 for information.

The Chair provided an overview relative to the above noted. An update was provided on the LPH grounds, including the following:

- Vast majority of property owned by Province
- Soil testing by Province currently underway
- Property to potentially become residential – will require special planning designation under current Official Plan

- Public input sessions will occur
- LPH Greenspace Facebook group

1.0 BOULEVARD LAKE DAM UPDATE

Mr. M. Vogrig, Project Engineer – Engineering & Operations provided a verbal update relative to the above noted and responded to questions. The following items were discussed:

- two year project
- had been in need of repairs
- beautifying structure
- Thunder Bay landmark

It was noted that the project is progressing steadily. The contractor has mobilized more staff to complete work within the required timelines. The existing gate house will be removed and a smaller shed will house the dam controls. New railings will also be installed.

2.0 BUDGET INFORMATION

The Chair advised that the budget will be made available on the City's website on January 5, 2021. The 2021 budget process kicks off on January 12 with the Long Term Financial Overview. The public has two opportunities to participate in the budget process. The first is the pre-budget deputation on January 14. This allows citizens to address any concerns with Council prior to their budget review. The second opportunity is on February 4. This is your opportunity to discuss any concerns to decisions that Council made during the budget review process. The budget is scheduled to be finalized on February 8.

3.0 CRIME PREVENTION UPDATE

Ms L. Chevrette, Coordinator – Crime Prevention Council provided a PowerPoint presentation relative to the following:

- Crime stats
- Crime Prevention Council
- CSWB planning – public input
- Neighbourhood homeowners guide

Website: resources
www.Thunderbay.ca/crimeprevention

Ms. L. Chevette advised that the SOS program will be back up and running on November 30, 2020. It is a critical service in our community.

4.0 WARD & CITY ISSUES

The Chair received the following questions via email from citizens prior to and during the meeting:

1. Concerns about the break-ins and incidents in the area and how can the TBPS patrol our area more?

The Chair provided the following response from Thunder Bay Police Service: Please be advised that these questions will be forwarded to the appropriate personnel within our Service as well as contact the constituent to obtain more detail relative to the concerns.

2. Question regarding dredging at the swimming areas of Boulevard Lake. Can this be confirmed and when will it be done?

The Chair provided the following response from Cory Halvorsen – Manager – Parks & Open Spaces:

The potential dredging being considered at Boulevard Lake was in the area where the dragon boat races occurred in the past, extending to the front of the main beach area. The primary driver for this was the paddle sports 3m depth, but the secondary benefits were an area of deeper water that would not freeze to the bottom for fish overwintering and cooler summer water at the bottom, potential for fish habitat at the bottom, and deepening the water adjacent to the beach for swimming which would possibly improve water quality. No dredging is being considered at or near other historical beach locations. There is a report pending on the topic of Boulevard Lake dredging in December.

3. When will Boulevard Lake be cleaned up?

The Chair provided the following response from Cory Halvorsen - Manager of Parks & Open Spaces:

Parks has completed litter collection at the Boulevard Lake bottom twice this year since the water levels have lowered, and a crew will be going out to check tomorrow as well. Parks crews were used vs coordinating volunteers as it was felt they could efficiently complete the work, and it would avoid health and safety risks and liabilities with use of volunteers as the terrain is hazardous in some areas. Clean up has focused on litter collection as opposed to natural debris such as logs, etc. as it was identified that those materials serve a purpose for the natural environment once the water levels go back up.

4. Question regarding whether a specific property in Current River that is described as an eyesore and a disgrace to the neighbourhood.

The Chair provided the following response: Please contact Licensing & Enforcement 625-2710 with any concerns regarding specific properties and for Property Standards complaints. The Chair also provided an overview of the property standard complaint process.

5. Last December 2019, council ratified a motion to transfer funds to the Indoor Turf Reserve fund. These funds included \$6.9 M of one time Federal Gas tax fund \$2.5 M from the Renew Thunder Bay Fund and future allocations of MAT funding. In that resolution was the following line:

"AND THAT these funds be used as necessary subject to the City's application to the Invest in Canada Infrastructure Funding Program (ICIP)," For clarification please advise if these funds are subject to the City's application to the ICIP?

The Chair provided the following response from Linda Evans – General Manager of Corporate Services & Long Term Care and City Treasurer:

"AND THAT these funds be used as necessary subject to the City's application to the Invest in Canada Infrastructure Funding Program (ICIP)" was added to indicate that all funds put into the Indoor Turf Reserve will be used if the City is unsuccessful in attracting ICIP or any other funding. The current estimates and direction require the reserve to be fully utilized in addition to a \$14.4M debenture.

6. How do two negative complaints from citizens adjacent to the North End splash pad cost the city a significant amount of dollars to alter/take away the main feature and cause much heartbreak to hundreds of the users? Why hasn't the city administration followed the public consultation process that the city has published and conduct a transparent and fair consultation process? Why were these proposed changes not communicated to the public?

The Chair provided the following response from Cory Halvorsen, Manager of Parks: Our observations confirmed that the large bucket water feature impacted the noise levels of the splash pad as it generated sounds and reactions from the users more akin to a water park amusement area vs what we have observed at the neighbourhood splash pads constructed to date. A full public consultation was not completed for this change as it is being done to address known negative impacts to a specific group of residents.

7. Is there a Master Plan or plans to create one for Centennial Park's revitalization? The facilities and attractions are in disrepair or non-functional for the many of the users that cherish this space.

The Chair provided the following response from Cory Halvorsen, Manager of Parks: While there is no specific master plan for the entirety of Centennial Park/ Trowbridge Falls there are various plans for infrastructure renewal components of the park. The following is a listing:

- a) Trowbridge Forest Trail Master Plan was completed about 5 years ago. Together with the Black Sheep Mountain Bike Club trails have been rehabilitated and new trails have been constructed mostly in the Shuniah Mines area. The Mountain Bike Club has made successful applications to government funders and in 2021 and 2022 approx. \$1.4 million dollars will be spend on trail development/ redevelopment both in the ski trail and Shuniah Mines areas. The majority of trails will be multiple use. As part of this it also includes redevelopment of the Kinsmen Park Area for families.
- b) Trowbridge Forest Management Plan - a guiding document for forest rehabilitation as opportunities arise for the entire park that was completed about 8 years ago.
- c) Current River Greenway Plan - completed in 1999 as part of the Forest Capital of Canada that includes conceptual redevelopment of the Log Cabin Area
- d) Muskeg Express – Engineering plans and repair work to address safety issues on the train itself, as well as track repair work to bring the train in compliance with current TSSA regulations.
- e) Farm and Log Cabin areas – Parks has been engaged with community groups and the private sector in developing create reuses of the facilities. These are still work in progress.
- f) Play area rehabilitation – public consultation was undertaken in 2019. An RFP will be released in the new year for the redevelopment of the play area for the summer of 2021.
- g) Parking lot – restoration of the parking lot has been budgeted for in the next couple of years and will involve reconfiguration, improved pedestrian and vehicular circulation and Low Impact Development to treat run-off water before going into the river. This is the second stage of the vehicular access improvement that was started this year with the reconstruction of the Centennial Park entrance roadway that included drainage improvements.
- h) Trail head – plans are underway to install trail head signage and staging area on the west side of the bridge incorporating the recently completed City wide Wayfinding standards. Improved wayfinding and seasonal use signage is planned to be implemented on the trail network over time

8. The intersection of Balsam Street and Highway 11/17 is one of the most dangerous intersections for anyone crossing across Balsam Street with many vehicles going through the lights on the highway. Can the City help vocalize the need to investigate for an over/under pass with MTO?

The Chair provided the following response from Kayla Dixon – Director of Engineering & Operations:

The intersection of Balsam and the Thunder Bay Expressway is controlled by MTO. The MTO has completed a preliminary design study and environmental assessment to construct separated interchanges at all the signalized intersections on the Thunder Bay Expressway, including Balsam Street. The City continues to support the MTO where we can in moving this project forward and Council has been vocal in advocating for the project to be funded.

9. Question from a constituent regarding proposed roundabouts and including the flashing light pedestrian crosswalks in the design – Why is this not mentioned within the report?

The Chair provided the following response from Matt Miedema – Project Engineer:

The requirement for the pedestrian crossovers came out of discussions Engineering had with the local Accessibility Advisory Committee and industry standards for roundabouts in Ontario. Studies have shown that roundabouts are generally safer for all road users than any other type of intersection control (two-way stop, all-way stop, and traffic signals). However, pedestrians with vision impairment or other mobility challenges may find roundabouts difficult to navigate. From the research conducted in the United States, they found that single lane roundabouts did not pose any more difficulty to pedestrians with vision impairment than what would be experienced at a normal signalized intersection. Multi-lane roundabouts were found to be less accessible unless treatments were added to the design. Engineering is recommending to follow this guidance and provide Level 2 Type B crossover treatments on the multi-lane crossings of Edward Street. The Redwood crossings will be signed only. There is savings if you compare all of the material, hardware, equipment and labour costs of a pedestrian crossover to a normal set of signals. Also, we have been using solar powered pedestrian crossovers so there is no on-going electricity costs.

10. Is there a City policy that would recommend that any new builds undertaken by the City, that fit the criteria of a Legacy Project, be subject to a binding referendum?

Councillor Foulds provided the following response: No, there is not a policy at this time. It is very difficult to govern by referendum, and very few governments use it as a decision making tool. The Chair encouraged members of the public to communicate with members of Council with concerns.

11. When will the City report the actual final cost of the Multi-Use Indoor Sports Facility project?

The Chair provided the following response: When the contract is awarded, the total cost of the project is presented to Council. The contractor has not been determined yet and the exact cost is not known at this time. The project itself has not yet begun.

A document relative to the projected costs of the project was shared with viewers.

12. The Chair acknowledged that prior to the meeting, emails and phone calls were received relative to water pipe concerns and he noted that water pipe questions could be directed to Tony Santos, Manager – Compliance and Quality via email, Tony.Santos@thunderbay.ca or by phoning 807-684-2160.
13. Please tell us how City Council and City administration is responding to widespread speeding on residential streets? My street has become a popular shortcut; it's only 300 m long and people drive very fast, endangering bystanders' pets and wildlife. Is Thunder Bay looking into proven traffic calming measures such as speed bumps?

The Chair provided the following response: Please reach out to the Thunder Bay Police with the license plate number of the speeding vehicle. Also, contact Engineering with any concerns and questions regarding traffic calming measures. Research has been done by the city relative to different traffic calming devices for specific areas, and many are being deployed around the city.

14. Is City Council and City administration is aware of and considering responses to the increasing use of aftermarket noise enhancing mufflers? They are always rude and intrusive, however there are some drivers with these devices who also regularly drive residential neighbourhoods at night disturbing people's rest.

The Chair provided the following response: Thank you for your request. Your concerns will be forwarded to the appropriate personnel in the City and a response will be provided in the minutes. The following response was received from Doug Vincent, Manager – Licensing & Enforcement:

The provincial MTO regulates the operation of vehicles in Ontario through licensing, including the use and maintenance of mufflers. They also have their own enforcement Officers who deal with mainly commercial vehicles but do have the authority to stop any vehicle and investigate any equipment violations, as Police Officers. By-law Officers do not enforce Highway Traffic Act violations, including equipment usage and they are not empowered to stop any vehicles or order inspections (to look for illegal mufflers); those are police matters. It also appears that the province has some new regulations (not yet in-force) that appear to address the sale and use of such mufflers, in a stronger way; it appears the province is already working on this problem.

The City does have a noise By-law (131-2005), and could really only be applied to a vehicle that is obviously devoid of any muffler. Again, the By-law Officers are not empowered to stop vehicles nor can they order a vehicle inspection but could pursue such a matter if they could visually observe (see and hear) that a combustion engine did not have a muffler. Please refer to the Highway Traffic Act and the City of Thunder Bay's Noise By-law for more detail.

15. Why was the Multi-Use Indoor Sports Facility project not part of the City Budget process?

The Chair provided the following response: The budget sets direction for the year and for the vast majority of City spending, however, at times, there are certain projects that arise where a decision needs to be made outside of the budget cycle. Sometimes these projects do challenge Council.

5.0 ADJOURNMENT

The Chair thanked members of the public for participating and staff support for assisting with the virtual ward meeting.

The meeting adjourned at 9:02 p.m.

MEETING DATE 03/22/2021 (mm/dd/yyyy)

SUBJECT Town Hall Meeting Minutes

SUMMARY

The Minutes of the following Town Hall Meeting to be received:

1. Meeting 03-2020 held on October 21, 2020.

RECOMMENDATION

THAT the Minutes of the following Town Hall Meeting be received:

1. Meeting 03-2020 held on October 21, 2020.

ATTACHMENTS

1 Town Hall Minutes October 21 2020

DATE: WEDNESDAY, OCTOBER 21, 2020**MEETING NO. 03-2020****TIME:** 7:00 P.M.**PLACE:** S.H. BLAKE MEMORIAL AUDITORIUM (via Microsoft Teams)**CHAIR:** MAYOR BILL MAURO

Members of the public were invited to participate via phone call or email submission, and viewed the meeting on Shaw Spotlight Ch10, BlueCurve Ch105, Tbaytel TV Channel 110 or online at thunderbay.ca/watchcouncil.

RESOURCE PERSONS:

Ms. S. Levanen, Supervisor – Corporate Communications

Mr. J. Howie, Policy Assistant to the Mayor

Ms. K. Power, City Clerk

Ms. L. Lavoie, Committee Coordinator – Office of the City Clerk

1.0 WELCOME/OPENING REMARKS

The Chair, Mayor B. Mauro welcomed viewers to the virtual Town Hall Meeting and introduced members of Administration.

The Chair thanked members of the Community for their vigilance relative to COVID-19. The following information was provided for viewers: The Thunder Bay District Health Unit is the main contact for any questions relating to COVID-19. Their website – www.tbdhu.com – has resources for the general public regarding testing, symptoms, how to protect oneself, one's family and the community, and how to stop the spread. If citizens have questions about anything COVID-19 related, they are encouraged to visit the health unit's website or call the health unit at 807-625-5900 or toll free at 1-888-294-6630.

The Chair acknowledged that prior to the meeting, emails and phone calls were received relative to water pipe concerns and he noted that water pipe questions could be directed to Tony Santos, Manager – Compliance and Quality via email, Tony.Santos@thunderbay.ca or by phoning 807-684-2160.

2.0 MINUTES OF THE PREVIOUS MEETING

Minutes of Meetings 01-2020 and 02-2020 of the Mayor's Town Hall held on Tuesday, March 3, 2020 and Tuesday, March 10, 2020 for information.

3.0 PRESENTATION

The Chair, Mayor B. Mauro provided a PowerPoint presentation relative to the 2021 Budget, the Multi-Use Indoor Sports Facility, and financing of the Multi-Use Indoor Sports Facility.

4.0 MULTI-USE INDOOR SPORTS FACILITY

The Chair received the following question via email from a citizen prior to the meeting:

1. Explain why building an indoor turf facility is a top priority and why do you think you have a mandate to proceed with the facility?

The Chair noted that proceeding with the facility is a clear mandate of City Council, as a whole, and he confirmed that Council voted 9-4 to move forward with a Multi-Use Indoor Sports Facility.

The Chair received the following questions via emails and phone calls from citizens during the meeting:

1. Why were there no Town Hall meetings during the summer about the Multi-Use Indoor Sports Facility?

The Chair noted that public consultation had taken place prior to summer, but the COVID-19 situation prevented further in-person meetings.

2. Why was there no plebiscite about the Multi-Use Indoor Sports Facility?

The Chair noted that a plebiscite informs Council, but it is not binding and there is a large cost associated. There has not been a motion by Council to hold a plebiscite.

3. Why are expensive ventures like a sports facility or an art gallery going ahead when there are other items that could potentially cost the City a lot of money and issues that could discourage people from moving to Thunder Bay?

The Chair noted that facilities like the Multi-Use Indoor Sports Facility and art gallery build a community. He informed viewers that such investments have a significant impact on people's decision when they are choosing where they will live and work. The Chair emphasized that Thunder Bay is in competition with other communities and must attract people with a variety of services and amenities that make the city attractive as a place to live and raise families.

4. What is the cost for putting in the proper roadways for the Multi-Use Indoor Sports Facility?

The Chair noted that there would be two-way traffic going toward the facility to prevent users from driving the full loop around Chapples Park. The cost to widen the road is expected to be approximately \$300,000 to \$400,000 and is included in the total project costs.

5.0 2021 BUDGET

No questions were received from citizens relative to the 2021 Budget.

6.0 GENERAL CITY ISSUES

The Chair, Mayor B. Mauro noted that his office received several inquiries relative to the availability of ice times. He informed viewers that Hockey Northwestern Ontario has confirmed they have developed a 'Return to Play' plan and current ice time demand will be accommodated.

The Chair noted that some citizens have inquired about the status of the Program and Service Review. He informed viewers that City Council has received two reports relative to the Program and Service Review and the matter has been referred to Administration to provide Council with recommendations.

The Chair informed viewers that his office has received a number of calls relative to derelict buildings in the City. He confirmed that many of the buildings have orders attached to them. He assured viewers that City Council and Administration are working diligently on the issue, but the process takes time.

The Chair provided information relative to policing and noted that the City is facing a range of issues that are much more prevalent than they have been in the past. He noted that Council continues to lobby the Provincial Government for financial assistance to deal with guns and gangs in the city. He informed viewers that City Council, Administration and Thunder Bay Police Service take the issue very seriously and are doing everything they can to make the City a safe and livable community.

The Chair noted that some calls have been received relative to Halloween. He informed viewers that Thunder Bay District Health Unit has not made a decision to cancel trick or treating, and he asked citizens to respect the safety guidelines in place for Halloween.

The Chair informed viewers that his office has received inquiries about the City's multi residential tax policy. He noted that the City of Thunder Bay has a long-term tax policy, which includes lowering the multi residential tax rate for properties with seven units or more. He further noted that taxes in this category were reduced by more than 2.49 percent in the 2020 budget. He informed viewers that when multi residential taxes are reduced by more than 2.49 percent, Provincial law dictates that rents in those buildings must also be reduced. He informed viewers that if they have rent concerns, they should contact Provincial offices or the Landlord and Tenant Tribunal as this is a Provincial issue.

The Chair acknowledged a number of inquiries relative to Animal Services and stray cats. He advised that due to COVID-19, there have been changes to the provision of some City services. Following the review, the Animal Services Division formed an arrangement with the Thunder Bay and District Humane Society to take in stray cats during the pandemic. He noted that this is a 30-day pilot and it will be reviewed once the 30 days has lapsed. He thanked the Humane Society for collaborating with the City and further thanked the local cat rescue groups for the work they are doing to care for stray cats.

The Chair provided information relative mental health and addictions. After consulting with representatives from various agencies in the city, a proposal has been submitted to the Minister of Health for 40-bed facility consisting of 20 crisis beds and 20 withdrawal management beds. He has not received a reply yet, but he is hopeful that the proposal will be considered. He thanked the people who continue to work on the mental health and addiction issues in Thunder Bay.

The Chair provided an update relative to Victoriaville Centre. He acknowledged that City Council voted to proceed with the demolition of Victoriaville and the reconstruction of Victoria Avenue as a through street. The Chair noted that the decision is the first step toward enhancing the vibrancy of the south core.

The Chair received the following questions via emails and phone calls from citizens during the meeting:

1. Relative to the arrangement with the Humane Society, is a backup plan in place should the Humane Society not be able to continue after the 30-day trial as we will be in winter then?

The Chair will follow up with Administration and provide the information to the caller, directly.

2. Regarding Thunder Bay Police Service looking for a new building, how can we finance a new building if we are spending money on other items?

The Chair noted that Council discusses infrastructure needs and priorities and there are many challenges, but all municipalities deal with the same issues. There will be a report to Council soon, relative to the proposed new police building. The Chair noted that Administration has an obligation to employees when it comes to occupational health and safety and those issues will be dealt with, but no decision has been made whether there will be a new police building.

3. The Citizen Satisfaction Survey shows strong support for renewal of the Conservatory. Why does Conservatory renewal continue to be deferred.

The Chair acknowledged that issues related to the Conservatory have been discussed by past Councils for a long time. He further noted that a decision has been made by the current Council to renew the production greenhouses and the cold frame on the Conservatory grounds. Renewal

of the main building has been referred to Administration to report back before the 2021 budget discussions.

4. What good strategies does Mayor Mauro have to help us get through COVID-19?

The Chair replied that the health piece must be taken care of first in order for local businesses and the economy to rebound. He encouraged citizens to be vigilant, be safe and stay healthy. He noted that the citizens of Thunder Bay have done a good job at keeping COVID-19 numbers down. He encouraged citizens to support local businesses as often as they can. He also encouraged local businesses to be aware of the programs being offered by the Provincial and Federal governments.

The Chair provided details on lobby efforts with other levels of government relative to Bombardier's Thunder Bay plant.

5. Regarding the new lights at the Harbour Expressway & Balmoral intersection, since construction the amber light is three seconds, the red light is two seconds and then the other direction goes immediately green, causing a big safety issue.

The Chair noted that the concern will be forwarded to Administration.

7.0 ADJOURNMENT

The meeting adjourned at 8:17 p.m.



Memorandum

Corporate By-law Number BL 16/2021

TO: Office of the City Clerk **FILE:** A-14-2020

FROM: Jamie Kirychuk
Development & Emergency Services - Planning Services

DATE: 02/17/2021

SUBJECT: BL 16/2021 - Site Plan Control Designation – 415 Piccadilly Avenue.

MEETING DATE: City Council - 03/22/2021 (mm/dd/yyyy)

By-law Description: A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (415 Piccadilly Avenue)

Authorization: Committee of Adjustment - A-14-2020– 415 Piccadilly Avenue – June 24th, 2020.

By-law Explanation: The purpose of this By-law is to designate an area of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended, as it applies to Lot 108 Plan 643; CITY OF THUNDER BAY municipally known as 415 Piccadilly Avenue.

Schedules and Attachments:

EXHIBIT TO BL 16/2021

Amended/Repealed By-law Number(s):



THE CORPORATION OF THE CITY OF THUNDER BAY
BY-LAW NUMBER BL 16/2021

A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (415 Piccadilly Avenue)

Recitals

1. Authority is provided in accordance with Section 41 of the Planning Act, R.S.O. 1990, c. P. 13, as amended (the "Act"), to pass a By-law designating a Site Plan Control Area.
2. Council has determined it is necessary to designate a Site Plan Area, as referenced by decision of the Committee of Adjustment, dated June 24th, 2020

ACCORDINGLY, THE CORPORATION OF THE CITY OF THUNDER BAY
ENACTS AS FOLLOWS:

1. The lands described in section 2 of this By-law (the "Lands") are designated as a Site Plan Control Area within the meaning of Section 41 of the Act, and no person shall undertake any development on the Lands, until the Council of the Corporation has approved plans and drawings as may be required under Subsection 41(4) of the Act.
2. The Lands to which this By-law applies are more particularly described as follows, namely:

ALL AND SINGULAR that certain parcel or tract of land and premises situate, lying and being in the City of Thunder Bay, in the District of Thunder Bay, and being composed of Lot 108 Plan 643; CITY OF THUNDER BAY, shown as "Property Location" on Exhibit One to and forming part of this Amending By-law.
3. This By-law is in accordance with the City of Thunder Bay Official Plan, as amended.
4. This By-law shall come into force and take effect upon the date it is passed.

Enacted and passed this 22nd day of March, A.D. 2021 as witnessed by the Seal of the Corporation and the hands of its proper Officers.

Bill Mauro

Mayor

Krista Power

City Clerk



MAYOR _____
CITY CLERK _____



Memorandum

Corporate By-law Number BL 17/2021

TO: Office of the City Clerk **FILE:**

FROM: Kristie Sinclair, Manager, Budgets and Long-Term Planning (Acting)
Corporate Services & Long Term Care - Financial Services

DATE: 02/26/2021

SUBJECT: BL 17/2021 - Amendment to User Fee By-law 028-2007

MEETING DATE: City Council - 03/22/2021 (mm/dd/yyyy)

By-law Description: A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services.

Authorization: Report No. R 1/2021 (Financial Services) Proposed Operating and Capital Budget - Committee of the Whole – February 2, 2021.

By-law Explanation: The purpose of this by-law is to amend By-law Number 028-2007, the User Fee By-law by replacing certain schedules.

Schedules and Attachments:

2021 USER FEES - SCHEDULE A – CITY MANAGER’S DEPARTMENT

2021 USER FEES - SCHEDULE B – COMMUNITY SERVICES DEPARTMENT

2021 USER FEES - SCHEDULE C – DEVELOPMENT & EMERGENCY SERVICES
DEPARTMENT

2021 USER FEES - SCHEDULE D – CORPORATE SERVICES & LONG TERM CARE
DEPARTMENT

2021 USER FEES - SCHEDULE G – INFRASTRUCTURE & OPERATIONS DEPARTMENT

Amended/Repealed By-law Number(s):



THE CORPORATION OF THE CITY OF THUNDER BAY
BY-LAW NUMBER BL 17/2021

A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services.

Recitals

1. It is deemed necessary and expedient to amend By-law Number 028-2007, of The Corporation of the City of Thunder Bay by resolution of Committee of the Whole on February 2, 2021 - 2021 Operating and Capital Budget.

ACCORDINGLY, THE COUNCIL OF THE CORPORATION OF THE CITY OF THUNDER BAY ENACTS AS FOLLOWS:

1. By-law Number 028-2007, as amended, is amended by deleting the following schedules:

Schedule A – City Manager’s Department
Schedule B – Community Services Department
Schedule C – Development & Emergency Services Department
Schedule D – Corporate Services & Long Term Care Department
Schedule G – Infrastructure & Operations Department

2. By-law Number 028-2007, as amended, is further amended by inserting the following schedules:

Schedule A – City Manager’s Department
Schedule B – Community Services Department
Schedule C – Development & Emergency Services Department
Schedule D – Corporate Services & Long Term Care Department
Schedule G – Infrastructure & Operations Department

3. This By-law shall come into force and take effect on the day it is passed.

Enacted and passed this 22nd day of March, A.D. 2021 as witnessed by the Seal of the Corporation and the hands of its proper Officers.

Bill Mauro

Mayor

Krista Power

City Clerk

SCHEDULE A - CITY MANAGER'S OFFICE		
Division	User Fee Description	User Fee (\$)
Archives	Fire Insurance Map set CDs:	
	Each	25.00
	Student – Each	15.00
	Photocopies – onsite:	
	Per page	0.50
	Student – Per page	0.25
	Digital Image:	
	Each	2.00
	Student – 5 Free Images THEN each Image	2.00
	Use of an image in a published article or book:	
	Each	10.00
	Over-sized documents	20.00 plus costs invoiced by outside supplier
City Solicitor & Corporate Counsel	Hourly charge for Legal Services staff: (when reimbursable to the City)	
	Solicitor	200.00
	Law Clerk	65.00
	Registration of Subdivisions/Condominiums:	3,500.00
	Plus deposit for:	1,000.00
	(a) disbursements	
	(b) outside counsel fees, if required	
	Any unused balance to be returned.	
	Registration of Agreements	500.00
	Applicants for any planning approvals that may result in appeals to the Local Planning Appeal Tribunal are responsible to pay the City's legal costs in defending the relevant by-law, decision or other approval.	Deposit of 4,000.00
	Applicants for Committee of Adjustment approvals that may result in appeals to the Local Planning Appeal Tribunal are responsible to pay the City's legal costs in defending the relevant by-law decision or other approval.	Deposit of 2,000.00
Office of the City Clerk	Promotional Souvenirs:	
	Lapel Pin:	
	Organizations visiting other Cities (max. 50 pins)	No Charge
	Others	2.00
	City Sticker	0.23
	Pewter Commemorative Coin:	
	Members of Council	13.45
	Other purchaser	18.00
	Sale of Marriage License	125.00
	Civil Marriage Ceremony	300.00

SCHEDULE A - CITY MANAGER'S OFFICE

Division	User Fee Description	User Fee (\$)
Office of the City Clerk	Search of City Records:	
	First 5 years	10.00
	Each additional year thereafter	15.00
	Copies of DVDs of Meetings of Committee of the Whole or City Council	10.00
	Burial Permit Forms to Funeral Directors	No Charge
	Agenda Subscription (annual fee):	
	Corporate Pick-up Subscription	250.00
	Other Pick-up Subscription	200.00
	Mail-out Subscription	350.00
	Photocopies (per page)	0.50
	Requests (and other services) under <i>Municipal Freedom of Information and Protection of Privacy Act</i>	In accordance with legislation and regulations
	Certification of City Records	5.00 (+ copying cost)
	Oath of Affidavit by Commissioner of Oaths	20.00
	Pension Forms, Student Loans and Grants, Applications for Social Services and Documents required in support of these services	No Charge
	Still Birth Registration	No Charge
	Voters' List (Paper):	
	Full set of 7 Wards	120.00
	Each individual Ward	20.00
	Voters' List (Digital):	
	Full set of 7 Wards	50.00
	Each individual Ward	15.00
	Candidate's Guide	2.00
	Official Results	5.00
	Photocopies (per page)	0.50
	Ward Maps:	
	Hard Copy	20.00
	Digital Copy	50.00
	Nomination Filing Fee:	
	Office of the Mayor	200.00
	Office of City Councillor	100.00
	Office of School Board Trustee	100.00

SCHEDULE A - CITY MANAGER'S OFFICE

Division	User Fee Description	User Fee (\$)
Lottery Licensing	Raffle Lottery	Three (3%) percent of the total value of prizes to be awarded
	Bazaar Lottery	Three (3%) percent of the total value of prizes to be awarded AND \$10. per wheel
	Break Open Ticket Lottery	Three (3%) percent of prizes per unit
	Non-Pooling Halls and Media Bingo	Three (3%) percent of the total value of prizes to be awarded

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Stage Equipment Rentals:	
	Rental of SL320 StageLine Mobile Stage :	
	<ul style="list-style-type: none"> • 40x40 stage • Upstage windwall • Loading ramp • 2 sets of stairs 	
	Weekend Event (1 or 2 day use on Saturday/Sunday)	
	In Place at Marina Park	
	Includes standard set-up and take-down	
	Standard Weekend Fee	10,404.00
	Additional Day	2,080.80
	Weekday Events	9,363.60
	Non-Profit/Charitable Organization - Weekend	8,323.20
	Non-Profit/Charitable Organization - Weekday	7,282.80
	Additional Optional Component Rental - For Rental of SL320:	
	Sound wings (2)	
	<ul style="list-style-type: none"> • 12 4'x8' extension platforms 	208.08
	Sound wing guardrails (14)	78.03
	Flybays (2)	676.26
	Lateral banner supports (2) Includes lateral banner installation at time of set-up	104.04
	Additional Banner Installation at set-up (per banner)	41.62
	Additional Banner Installation after set-up	832.32
	Downstage windwall extensions	82.23
	Accessibility Lift - up to 6'	62.42
	Extension Platforms & Accessories - 4'x8' (5-17) Per unit # available depends on use of sound wings (12)	15.61
	Extension Guardrails - 4'	83.23
	Delivery:	
	Within City Limits	416.16
	Outside City Limits	624.24
	Call-out to open/close, reconfigure once set	832.32
	Multi-day event cleaning fee	
	For active use of more than one day	104.04
	Security (CTB Provided)	cost plus 15% admin charge
	Full package fee: In place with all accessories and lateral banner installation (Delivery, additional days, non-profit rate, cleaning, callouts, security are additional as applicable)	11,444.40

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Rental of SL75 StageLine Mobile Stage – 16x20: SL75 Standard Equipment <ul style="list-style-type: none"> • 16x20 stage • 2 sets of stairs • Loading Ramp • Guardrails Weekend Event (1 or 2 day use on Saturday/Sunday) In Place at Marina Park Includes standard set-up and take-down	
	Standard Fee - Weekend	2,288.88
	Additional day	416.16
	Weekday Events	2,080.80
	Non-Profit/Charitable Organization - Weekend	1,872.72
	Non-Profit/Charitable Organization - Weekday	1,456.56
	Upstage Backdrop	20.81
	Side windwalls - 16'	20.81
	Roof banner kit <i>Includes roof banner installation at time of set-up</i>	41.62
	Lateral banner supports & bars/level <i>Includes lateral banner installation at time of set-up</i>	41.62
	Accessibility Lift - up to 5'	62.42
	Delivery:	
	Within City Limits	312.12
	Outside City Limits	468.18
	Call-out to open/close, reconfigure once set	208.08
	Multi-day event cleaning fee	52.02
	Security (CTB Provided)	cost plus 15% admin charge
	Full package fee: In place with all accessories and lateral banner installation (Outside of City delivery, additional days, non-profit rate, cleaning, callouts, security are additional as applicable)	2,496.96
	Stage Lighting – Full package for SL320: Full package Rental <ul style="list-style-type: none"> • Console • 36 LED wash fixtures • 6 LED profile fixtures • Hazers • Fans • Power distribution, cables • Motors & trusses <i>Production crew labour additional (rigging/operations)</i>	
	Daily Rate	2,965.14
	Weekend Rate	4,447.71
	Additional day	1,482.57

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Delivery (location other than Marina Park – Festival Area): <i>Only charged once if more than one of lighting/sound/dance floor ordered</i>	
	Within City Limits	312.12
	Outside City Limits	468.18
	Sound Equipment – Package for SL320: Full package Rental • Sound Mixer • 16 Linear Line Array & 6 Low Frequency Speakers • Power distribution, grids, cables, cases, & hoods • Motors <i>Production crew labour additional (rigging/operations)</i>	
	Daily Rate	3,121.20
	Weekend Rate	4,681.80
	Additional day	1,560.60
	Delivery (location other than Marina Park – Festival Area): <i>Only charged once if more than one of lighting/sound/dance floor ordered:</i>	
	Within City Limits	312.12
	Outside City Limits	468.18
	Dance Floors:	
	40x40 Marley: • Harlequin Cascade • Black	
	Daily Rate	1,144.44
	Weekend Rate	1,716.66
	Additional day	572.22
	16x20 Marley: • Harlequin Cascade • Black	
	Daily Rate	624.24
	Weekend Rate	936.36
	16x20 Tap Tiles:	
	Daily Rate	832.32
	Weekend Rate	1,248.48
	Delivery (location other than Marina Park – Festival Area): <i>Only charged once if more than one of lighting/sound/dance floor ordered</i>	
	Within City Limits	312.12
	Outside City Limits	156.06
	Event Hosting Services - Training sessions for volunteers:	
	Evening Workshops	9.54 -28.60
	One & two day sessions – per day	66.73 -119.16

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Rental of Event Equipment (for non-profit groups):	
	Crowd Control Barriers - per day	10.61
	Plastic Jersey Barriers - per day	10.61
	Speakers - JBL Power Eons - per day	10.61
	Tent Weights - per day	5.30
	4' High Staging - Built by qualified Fort William Gardens Staff:	
	20' X 20'	931.35
	20' X 40'	1,241.04
	40' X 40'	1,858.18
	40' X 60'	2,482.06
	Riser Stages:	
	12' X 16'	303.00
	16' X 20'	368.21
	20' X 24'	476.57
	Add 132.60 if built by Fort William Gardens Staff	144.85
	Delivery each way	161.57
	Summer Event Program Booklet – Advertising:	
	Inside Cover or Back Cover	750.55
	Full Page	625.46
	Half Page	375.27
	Quarter Page	227.44
	Event Exhibitors:	
	Artisan Fees at events	20.00
	Artisan Fees at Canada Day	40.00
	Thunder Bay Sports Summit:	
	Early Bird Registration (per person)	20.81
	Regular Registration (per person)	26.01
	Arts & Heritage:	
	Arts & Heritage Awards Tickets	40.00
	Arenas & Stadia:	
	Fees for Services - Effective April 1 (May be adjusted by Administration for marketing purposes.)	
	Indoor Arenas Ice Rental – Hourly:	
	Minor	137.33
	Adult	173.69
	Non-Prime Time Adult	145.69
	Individual (unbooked hours at Arena only) (including HST)	8.24
	Satellite Arenas – Summer Ice – Hourly:	
	Summer Ice – Weekdays	153.81
	Summer Ice – Weekends & Holidays	120.85
	3-4 hour block booking (hourly)	142.83
	5-8 hour block booking (hourly)	131.84

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Summer non-ice bookings	69.89
	Satellite Arenas – Building Rental:	
	Non-Commercial	942.49
	Commercial	1,290.94
	Per Hour	87.37
	Fort William Gardens – Building Rental:	
	Non-Commercial (non-ice)	2,831.99
	Non-Commercial (ice)	3,691.53
	Commercial (greater of fee or 12% of gross ticket sales to a max of \$7,500)	4,339.74
	Fort William Curling Club – Building Rental (Summer)	1,296.43
	Fort William Gardens Hourly (non-ice)	87.37
	Fort William Gardens:	
	Facility Maintenance Fees (paid by ticket purchasers) Price per ticket based upon ticket price and number of draws **individual hockey games exempt	2.00-6.00
	Blade Sharpening Service	33.66
	Fort William Gardens Box Office:	
	Ticket Service Fee (per customer) for tickets priced over \$5 each - Indiv. Ticket	1.00
	Ticket Service Fee (per customer) for 6 to 22 game package	6.00
	Ticket Service Fee (per customer) for 23 plus game package	9.00
	Ticket System Set-up Fee for events with ticket prices over \$5:	
	Ticket System Fee for events with ticket prices \$5 or less (paid by host)	100.00
	Use of ticket scanners (1-6) away from FW Gardens (not including staffing) per day	125.00
	Box Office fee for Concerts	6% of gross sales (after taxes) to a max of \$4,500 paid by host)
	Satellite Arenas - Public Skating (HST included):	
	Child (14 years & under)	5.00
	Student (15-18 years)	5.50
	Adult (over 18 years)	6.50
	Older Adult (over 65 years)	5.50
	Family Rate (maximum 2 adults & maximum 4 people)	14.50
	Adults Only Public Skate (GV Arena) – HST included	6.50
	Stadiums-Rental Rate:	
	Non-Commercial	731.82
	Concerts/Commercial (greater of fee or 12% of gross ticket sales)	5,005.46
	Per hour Other Recreational Uses	78.72

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Fort William Stadium (per hour):	
	Soccer & Field Sports (weekdays)	52.13
	Soccer & Field Sports (evenings & weekends)	58.48
	Other Recreational uses	58.48
	Field Lights	56.04
	Port Arthur Stadium (per hour):	
	Recreational use	93.77
	Field Lights	98.07
	Advertising/Satellite Arenas:	
	Board Advertising (3.5'x8' sign with lexan cover) per Year/Arena/Sign	827.35
	Board Advertising (3.5'x8' sign with lexan cover) per Three Year/Arena/Sign	551.57
	Lobby Banners (3'x6') per Week per Arena	105.06
	Rink Wall Banners per Arena per sign per year	1,470.84
	Advertising Package-Lobby/Rink/Boards (2 of each) for 3 week term (all advertisements supplied by customer)	1,260.72
	Satellite Arenas:	
	Dressing Room at Satellite Arenas/year	1,040.40
	Dressing Room at Satellite Arenas per year (With 5 hrs/wk practice & 80 hrs/yr games)	364.14
	Commercial Space In Arenas/Day (Vendors without Contract with City of Thunder Bay)	104.04
	Neighbourhood Recreation Programs:	
	March Break 1 day	32.47
	March Break 5 days	159.12
	Youth Move – Alternative Sports Park Activities/Youth/Teen Programs:	
	Event A	5.00
	Event B	10.00
	Event C	15.00
	Event D	25.00
	Youth Move – Kinsmen Centre Rental	
	Not for Profit /Charitable Rates:	
	Drop in room per daily use	125.00
	Drop in room per hour	20.00
	Multi-purpose room daily use	150.00
	Multi-purpose room per hour	25.00
	Profit Rates:	
	Drop in room per daily use	175.00
	Drop in room per hour	30.00
	Multi-purpose room daily use	225.00
	Multi-purpose room per hour	40.00

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Kidventures:	
	First Child 4 days	166.71
	Additional Child	133.38
	First Child 5 days	197.08
	Additional Child	166.71
	Playgrounds Program:	
	Event A (formerly Events)	10.20
	Event B (formerly part of Events)	14.28
	Culinary Kids (formerly Super Arts)	32.79
	SuperKids (formerly Super Sports)	31.88
	Integration Services PAL Card Replacement Cards	5.10
	Volunteer Program:	
	Teens 'n Training	40.80
	Chippewa Summer Camps:	
	First Child 3 days	102.01
	Additional Child	88.34
	First Child 4 days	140.15
	Additional Child	120.51
	First Child 5 days	175.23
	Additional Child	148.71
	Churchill & Volunteer Pools Admission Fees:	
	Child (3-14 years)	2.91
	Student (15+ in school full time)	3.61
	Adult	5.89
	Senior (60 years of age plus)	4.69
	Disability	4.68
	Family	10.09
	Churchill & Volunteer Pools Book Passes:	
	Child (10)	23.24
	Student (10)	30.76
	Adult (10)	49.87
	Senior (60+) (10)	39.45
	Disability (10)	39.46
	Family (5)	45.09
	Fitness Swipe Card (10)	56.82
	Fitness Swipe Card (15)	84.84

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Churchill & Volunteer Pools Seasonal Passes:	
	Year:	
	Adult	374.41
	Senior (60+)	306.74
	Disability	306.76
	Student	237.34
	Family	607.26
	Six Month:	
	Adult	225.28
	Senior (60+)	185.42
	Disability	185.42
	Student	142.63
	Family	362.00
	Three Month:	
	Adult	151.49
	Senior (60+)	122.42
	Disability	122.42
	Student	94.76
	Family	245.26
	Volunteer Pool Extra Pass Fees:	
	Locker Rental – for 3 months	22.14
	Volunteer Pool Community Centre:	
	Hourly Rental Fee (For profit groups)	23.35
	Community Aquatics Pool Rental Fees:	
	Pool Rental (up to 70 participants)	75.93
	Private Birthday Party (12 children)	144.92
	Public Birthday party (12 children)	112.58
	Community Aquatics Extra Rental Fees:	
	Birthday Party – extra children	2.90
	Extra Pizzas (large)	16.72
	Extra Soda	1.39
	Drop-in Swimming Lessons (Outdoor Pools – toonie lesson)	2.04
	Community Aquatics Sport Group Rental Fees:	
	Daytime School Rate	75.93
	Volunteer Pool – Sauna/Whirlpool/Fitness Equipment	
	Pass with Child enrolled in Instructional Swim	3.53
	Churchill & Volunteer Pool Vending Machines:	
	Pop Machine	1.00
	Candy Machine	1.00
	Boulevard Lake - Boat Rentals per hour:	
	Paddle Boats	15.00
	Canoes, Water Bikes	15.00

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Aquatics Program Fees	
	Swim Lessons/Learn to Swim:	
	10 week session	77.56
	9 week session	69.83
	Private Lessons (5-½ hour lessons)	119.33
	Semi-Private Lessons (5-½ hours lessons)	87.17
	Bronze Star	78.66
	Bronze Medallion/Emergency First Aid	106.96
	Bronze Medallion Recertification with Classes	73.58
	Bronze Medallion Recertification or Challenge Exam Only	30.09
	Bronze Cross	103.13
	Bronze Cross Recertification with Classes	73.88
	Bronze Cross Recertification or Exam Only	27.35
	National Lifeguard Service	174.79
	National Lifeguard Service Cancellation Fee	50.00
	Alert Manual	44.32
	NLS Recertification – pool option	60.85
	NLS Waterfront Option	74.74
	Lifesaving Society Assistant Instructor	72.47
	Swim Instructor & Lifesaving Society Instructor	326.66
	Swim Instructor & Lifesaving Society Instructor Cancellation Fee	50.10
	Four Strokes for Fun	80.40
	Extra Class	32.79
	Instructional Family Pass	50.10
	Advanced Instructors	54.65
	Examination Standards Clinic	21.86
	Aquatic Supervisory Training	96.46
	Mermaid Training	77.56
	Low-Ratio Swimming Lessons	116.73
	First Aid:	
	Standard First Aid Course (Red Cross)	114.65
	Standard First Aid Recertification (Red Cross)	55.46
	Standard First Aid Course (Lifesaving Society)	95.51
	Standard First Aid Recertification (Lifesaving Society)	47.76
	Fitness and Aquatic Programs:	
	Aquatics – 14 weeks – once per week (Community Aquatics)	77.86
	5 week programs – once per week (Complex)	39.53
	City Fire Fitness Test (Complex)	Negotiations
	Advertising in Aquatic Facilities	250.00-1,000.00
	Fitness Coaching - 6 Session Private	350.17
	Fitness Coaching - 12 Session Private	636.48
	Fitness Coaching - 24 Session Private	1,146.07

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Fitness Coaching - 48 Session Private	2,037.45
	Fitness Coaching - Single Session for Returning Customer Private	58.34
	Fitness Coaching - 6 Session Semi-Private (per person)	254.59
	Fitness Coaching - 12 Session Semi-Private (per person)	458.44
	Fitness Coaching - 24 Session Semi-Private (per person)	814.98
	Fitness Coaching - 48 Session Semi-Private (per person)	1,527.96
	Fitness Coaching - 6 Session Small-Group (per person)	190.94
	Fitness Coaching - 12 Session Small-Group (per person)	331.09
	Fitness Coaching - 24 Session Small-Group (per person)	560.29
	Fitness Coaching - 48 Session Small-Group (per person)	1,018.67
	Canada Games Complex Memberships	
	General 12 Month Full Membership:	
	Adult	628.32
	Corporate Adult	601.80
	Spouse	314.16
	Youth	170.34
	Child	116.28
	Student	402.90
	Adult (60 & Over)	435.54
	Extra Fees for General Membership - 12 Months Babysitting:	
	1 st Child	103.02
	2 nd Child	76.50
	General 12 Month Membership - Mid Day:	
	Adult	566.10
	Spouse	283.56
	Adult (60 & Over)	400.86
	One Month Membership:	
	Adult	69.36
	Spouse	46.92
	Student	52.02
	Adult (60 & Over)	59.16
	Child	35.70
	Youth	40.80
	Special Promotion	60.00
	All Day & Evening Membership 8 Month:	
	Adult	507.96
	Spouse	253.98
	Youth	137.70
	Child	94.86
	Student	317.22
	Adult (60 & Over)	339.66

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Group Membership Discount:	
	10 - 20 Memberships	10% off
	21+ Memberships	12% off
	City Staff Memberships:	
	Adult General	469.20
	Adult (60+) General	326.40
	Student City Membership	315.18
	Pre-Authorized Monthly Payment Plan General (DDS):	
	Adult	52.36
	Corporate	50.14
	Spouse	26.17
	Youth	14.19
	Child	9.69
	Student	33.57
	Adult (60 & Over)	36.29
	Locker – Full, Wide	14.78
	Locker – Half, Wide	10.40
	Locker – Half, Narrow	7.37
	Locker – Full, Narrow	10.20
	Pre-Authorized Monthly Payment Plan Mid-Day (DDS):	
	Adult	47.18
	Spouse	23.62
	Adult (60 & Over)	33.41
	Pre-Authorized Monthly Payment Plan (DDS) & Payroll Deduction - City:	
	Adult	39.10
	Spouse	26.17
	Youth	14.19
	Child	9.69
	Adult (60 & Over)	27.19
	Student	26.27
	Special Swim & Slide Membership for Children:	
	3 Months	115.26
	6 Months	169.32
	12 Months	229.50
	Summer Memberships Adult:	
	4 Months	186.66
	3 Months	154.02
	2 Months	114.24
	1 Month	61.20

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Summer Memberships Spouse:	
	4 Months	139.74
	3 Months	113.22
	2 Months	90.78
	1 Month	46.92
	Summer Memberships Youth:	
	4 Months	60.18
	3 Months	54.06
	2 Months	46.92
	1 Month	40.80
	Summer Memberships Child:	
	4 Months	55.02
	3 Months	48.96
	2 Months	43.86
	1 Month	35.70
	Summer Memberships Adult (60 & Over):	
	4 Months	154.02
	3 Months	124.44
	2 Months	99.96
	1 Month	59.16
	Summer Memberships Student:	
	4 Months	148.92
	3 Months	122.40
	2 Months	96.90
	1 Month	52.02
	Summer Fun for Children	58.14
	Healthy Hearts Membership 6 Months	352.04
	Healthy Hearts Membership 4 Months	236.14
	Locker Rentals:	
	Full Locker – Wide:	
	12 Months	177.33
	8 Months	141.65
	1 Month	22.58
	Half Locker – Wide:	
	12 Months	124.85
	8 Months	99.91
	1 Month	16.29
	Full Locker – Narrow:	
	12 Months	124.86
	8 Months	99.91
	1 Month	16.29

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Half Locker – Narrow:	
	12 Months	88.52
	8 Months	70.81
	1 Month	10.85
	Lock Rentals	3.00-5.00
	Canada Games Complex – General Admissions:	
	Adult:	
	Single Visit	8.89
	Book of 12 Coupons	88.89
	Daytime Rate	7.45
	Book of 12 Coupons (daytime)	74.50
	Family:	
	Single Visit	20.58
	Book of 12 Coupons	102.90
	Child:	
	Single Visit	3.39
	Book of 12 Coupons	33.90
	Student:	
	Single Visit	5.51
	Book of 12 Coupons	55.10
	Adult (60 & Over):	
	Single Visit	6.05
	Book of 12 Coupons	60.50
	Thunderslide (Single Visit)	2.30
	Thunderslide (Book of 12 Coupons)	23.00
	Persons with a Disability Admission Rates:	
	Adult	4.54
	Student	3.47
	Child	2.55
	*Membership Rates same as Adult (60 & Over)	
	Persons with a Disability Group Rate	3.62
	12 Coupons	45.40
	Babysitting (per hour):	
	Babysitting – 1 st Child	6.99
	Babysitting – 2 nd Child	4.49
	Babysitting – Program Rate	4.39
	Group Admissions:	
	Group Rate – Children	2.95
	Group Rate – Students	4.14
	Group Rate – Adults	6.54
	Group Rate – Thunderslide	2.04
	Group Rate – Adult (60 & Over)	4.23

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Preferred Rate – Child (Includes Thunderslide)	4.10
	Preferred Rate – Student	3.46
	Preferred Rate – Thunderslide	2.04
	School Elective Program – 4 visits	28.66
	Instructor – Electives (per hour)	18.00 or recovery cost whichever is greater
	Special Sale Admission - Toonie Days	2.00
	Canada Games Complex - Programs	
	Adventurers Camp:	
	10 Day Session – 1 st Child	262.32
	10 Day Session – 2 nd Child	223.93
	5 Day Session – 1 st Child	184.64
	5 Day Session – 2 nd Child	153.11
	Birthday Parties	173.40
	P.A. Day Activities:	
	1 st Child	40.53
	2 nd Child	33.77
	½ Day	28.14
	Junior Development Squash	45.46
	Canada Games Complex - Programs:	
	Squash Lessons (5-50 minutes)	79.46
	Private Squash Lessons (3)	99.39
	Semi-Private Squash Lessons (3)	79.01
	Court Jester – court fees (per person)	74.28
	Court Time - court fees (per person)	47.76
	Karate - Tots	67.91
	Karate - Beginners	76.40
	Karate - Advanced	106.12
	Canada Games Complex - Rental Fees:	
	Rental Fee – Multi Purpose Room – per hour	57.00
	Rental Fee – Multi Purpose Room – Ongoing Seasonal – per hour	45.00
	Child Care Room – per hour	45.00
	Child Care Room – Ongoing seasonal – per hour	34.50
	Poolside Party Place – per hour	46.00
	1/3 Pool – Prime – per hour	119.97
	1/3 Pool – Non Prime – per hour	83.07
	2/3 Pool – Prime – per hour	181.96
	2/3 Pool – Non Prime – per hour	123.98
	Whole Pool – Major Events – per day	2,167.87
	Whole Pool – ½ day	1,168.96
	Heated Swirlpool – Prime – per hour	65.39

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Heated Swirlpool – Non Prime – per hour	59.15
	Base Party Rate	157.97
	Extra Child	3.00
	Extra Pop	1.00
	Extra Pizza	15.00
	Cancellation	20.00
	Community Recreation Programs and Events:	
	Community Centres (Not Board Operated)	
	Vale Not for Profit/Charitable Rates:	
	Mac Hay room – per hour	16.75
	May Hay room – full day (4 hours or more)	66.98
	Use of kitchen during rental of room – per hour	5.58
	Use of kitchen during rental of room – full day (4 hours or more)	22.29
	Use of kitchen only - per hour (2 hour minimum)	30.00
	Gym – per hour	22.30
	Gym – full day (4 hours or more)	89.14
	Existing Customers (Pre – 2017)	1.02-16.07
	Vale For Profit Rates:	
	Mac Hay room – per hour	22.33
	Mac Hay room – full day (4 hours or more)	91.06
	Use of kitchen during rental of room – per hour	8.35
	Use of kitchen during rental of room – full day (4 hours or more)	33.43
	Use of kitchen only - per hour (2 hour minimum)	40.00
	Gym per hour	27.88
	Gym – full day (4 hours or more)	111.42
	Existing Customers (Pre-2017)	15.61
	Jumbo Gardens – Not for Profit/Charitable rates:	
	Upstairs – per hour	16.75
	Upstairs – full day (4 hours or more)	66.98
	Existing Customers (Pre-2017)	15.61
	Jumbo Gardens – Profit Rates:	
	Upstairs – per hour	22.33
	Upstairs – full day (4 hours or more)	89.33
	Existing Customers (Pre-2017)	15.61
	Thunder Bay 55 Plus Centre - Room Rental Fees:	
	Security Deposit	100.00
	For Profit: Whole Auditorium (1-4 hours)	220.00
	Non Profit: Whole Auditorium (1-4 hours)	175.00
	Special Occasions Auditorium (1-4 hours)	250.00

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culutre	Multi-Purpose Room, Meeting Room, Board Room, Craft Rooms, River/McVicar:	
	For Profit: Meetings (1-4 hours)	84.25
	Non Profit: Meetings (1-4 hours)	55.83
	Special Occasions (1-4 hours) / Meetings (1-4 hours)	120.00
	Thunder Bay 55 Plus Centre - Miscellaneous Fees:	
	Tablecloths each	4.00
	Photocopy – letter size	0.10
	Photocopy – legal size	0.25
	Faxes Received – per page (1 st page)	1.00
	Faxes Send Local – per page (1 st page)	1.00
	Faxes each additional page	0.50
	Faxes Send Long Distance – per page (1 st page)	1.50
	Faxes each additional page	0.50
	Registered Programs (4 to 13 weeks, price per class):	
	Low Impact Aerobics (8-13 weeks, 2x week)	4.67
	Fusion Fitness (8-13 weeks, 2x/week)	2.58
	Morning energizer (8-13 weeks, 3x/week)	3.98
	F.I.T (8-13 weeks, 2x/week)	4.67
	Bender ball (8-13 weeks, once per week)	5.49
	Pole Walking (8-13 weeks, once per week)	5.49
	Simply Stretching (8-13 weeks, 2x/week)	4.49
	Yoga (8-13 weeks, 2x/week)	5.10
	Zumba (8-13 weeks, once/week)	5.10
	Hoop it up (8-13 weeks, once/week)	5.88
	Men's fitness (8-13 weeks, 2x/week)	4.67
	Meditation (5-13 weeks, once per week)	5.49
	Sit and Be Fit (5-13 weeks, once per week)	5.49
	Chair yoga (6-13 weeks, once per week)	5.49
	Keep moving w/parkinsons (5 weeks, 2x/week)	5.10
	Strength in Motion (8-12 weeks, 1/week)	5.10
	Feldenkrais ATM (6-12 weeks, once per week)	5.95
	Line dancing (8-13 weeks, once per week)	6.38
	Tai Chi (8-13 weeks, once per week) All varieties, no classes in summer sessions	5.61
	Yoga Fit (8-13 weeks, 1x/week) (1.5 hrs.)	6.38
	Evening Energizer (8-13 weeks - 2x week)	4.68
	Solid Gold Fitness (8-13 weeks - 1x week)	4.68
	Functionally Fit (6-12 weeks - 1 x week)	5.10

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culutre	Art classes 3 hours, once per week, Most classes do not run in summer:	
	12 weeks	122.40
	6 weeks	71.40
	Workshops Vary from 1 day to multiple weeks:	
	Swedish weaving 1 day	21.23
	Swedish weaving 6 week, 3.5 hours per day	47.74
	Greeting cards, one day 3 hours	25.50
	Knitting 3 weeks, 3 hours each day	68.60
	OTHER average price	30.60
	General Interest programs, price per class:	
	Guitar lessons (once per week, 8-13 weeks)	11.89
	Basket weaving 4 weeks	112.20
	French 13 weeks	99.96
	Drumming 4 weeks	80.00
	Other 4 weeks	60.00
	Tech programs (1 day workshops and 5 weeks classes) 55 Plus Board:	
	Ipad/Iphone 5 weeks course	81.60
	Basic Android 3 hour workshop	21.22
	Basic Tablet 3 hour workshop	21.22
	Windows 10 3 weeks, 2x/week	81.60
	Online 3 hour workshops variety topics	21.22
	Mac classes 6 weeks, 2 hours per class, once per week	81.60
	1 day workshops on variety of topics	20.81
	West Arthur Community Centre Registered Programs (4 to 12 weeks, price per class):	
	Zumba (8-13 weeks, 1x/week)	5.10
	Yoga Fit (8-13 weeks, 1x/week)	6.38
	Line dancing (12 weeks, 1x/week)	6.51
	Art Classes:	
	6 week	71.40
	10 week	117.30
	12 Week	122.40
	Workshops:	
	1 day variety of events. Costs dependent on materials needed for workshop	35.00 - 60.00
	Meeting Rooms Hourly charge (Monday to Friday 8:30 to 4:30 only):	
	Arthur Hall	50.00
	West Arthur Room	30.00
	Craft Room	25.00
	Security Deposit for any use of meeting space	50.00

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Kitchen Rental	100.00
	Dishwashing service up to 4 hours	100.00
	Each additional hour	30.00
	Coffee and Tea Service up to 50 cups	75.00
	Coffee and Tea Service more than 50 cups	100.00
	Linen Table cloth rental each	4.00
	Supervision Fee for all rentals hourly rate	25.00
	Photocopy – letter size	0.10
	Photocopy – legal size	0.25
	Faxes Received – per page (1st page)	1.00
	Faxes Send Local – per page (1st page)	1.00
	Faxes each additional page	0.50
	Faxes Send Long Distance – per page (1st page)	1.50
	Faxes each additional page	0.50
	Meeting Rooms Hourly charge (Evenings and Weekends):	
	Arthur Hall	50.00
	West Arthur Room	30.00
	Craft Room	25.00
	Kitchen Rental (2 hour minimum)	50.00
	Existing Customers (pre 2020) - 50% discount of hourly rate	1.00-49.00
	Meeting Room Hourly charge - (non-profit)(Evening & Weekends):	
	Arthur Hall	37.50
	West Arthur Room	22.50
	Craft Room	18.75
	Kitchen Rental (2 hour minimum)	37.50
	Existing Customers (pre 2020) - 50% discount of hourly rate	1.00-37.00
	Other Fees:	
	Kitchen add on to room rental	50.00
	Security/Damage Deposit for all rentals	50.00
	Coffee and Tea Service for up to 50 cups	75.00
	Coffee and TeaService for more than 50 cups	100.00
	Linen Table cloth rental each	4.00
	Hourly Supervision Fee for all rentals (rental hours outside of operating hours)	25.00
	Photocopy - letter size	0.10
	Photocopy - legal size	0.25
	Faxes Received – per page (1st page)	1.00
	Faxes local - per page	1.00
	Faxes - additional pages	0.50

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Registered Programs (4 to 13 weeks, price per class):	
	Fitness Classes	5.00-15.00
	Art Classes	10.00-50.00
	Workshops on variety of topics - 1 day	25.00-100.00
	Mariner's Hall Rental:	
	For Profit: (1-4 hours)	204.00
	Non Profit: (1-4 hours)	153.00
	For Profit: (5-8 hours)	306.00
	Non Profit: (5-8 hours)	229.50
	For Profit: (9-12 hours)	357.00
	Non Profit: (9-12 hours)	267.75
	Internal CTB Use	No charge
Central Support Services	Municipal Child Care: Private Home Child Care	
	January 1 to March 31:	
	Overnight for Pre-School, Kindergarten & Schoolage	58.37
	Overnight Infant (up to & including 17 months)	64.73
	Overnight Toddler (18 up to 30 months)	61.08
	Extended Day (over 9 hours) Pre-School	48.69
	Extended Day (over 9 hours) Kindergarten & Schoolage	47.75
	Extended Day Infant	58.37
	Extended Day Toddler	50.82
	Full Day (6-9 hours) Infant	47.75
	Full Day Toddler	40.93
	Full Day Pre-School & Kindergarten	39.21
	Full Day Schoolage	38.20
	½ Day (less than 4 hours, no lunch) Infant	26.53
	½ Day (no lunch) Toddler	20.50
	½ Day (no lunch) (all other ages)	19.69
	½ Day (less than 4 hours, with lunch) Infant	35.36
	½ Day (with lunch) Toddler	29.33
	½ Day (with lunch) (all other ages)	28.52
	Before or After School (max. 2 hours) each	11.44
	Before & After School	22.89
	Lunch	8.66
	April 1 to December 31:	
	Overnight for Pre-School, Kindergarten & Schoolage	59.55
	Overnight Infant (up to & including 17 months)	66.02
	Overnight Toddler (18 up to 30 months)	62.30
	Extended Day (over 9 hours) Pre-School	49.67
	Extended Day for Kindergarten & Schoolage Care	48.70
	Extended Day Infant	59.55
	Extended Day Toddler	51.84

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Central Support Services	Full Day (6-9 hours) Infant	48.70
	Full Day Toddler	41.75
	Full Day Pre-School & Kindergarten	39.99
	Full Day Schoolage	38.96
	½ Day (less than 4 hours, no lunch) Infant	27.06
	½ Day (no lunch) Toddler	20.91
	½ Day (no lunch) (all other ages)	20.08
	½ Day (less than 4 hours, with lunch) Infant	36.07
	½ Day (with lunch) Toddler	29.91
	½ Day (with lunch) (all other ages)	29.09
	Before or After School (max. 2 hours) each	11.67
	Before & After School	23.35
	Lunch	8.66
	Municipal Child Care: Child Care Centres (Algoma Day Care, Grace Remus Day Care, Woodcrest Day Care & Ogden Day Care):	
	January 1 to March 31:	
	Late Fees (after hours – 5:30 p.m. pickup)	25.00
	Extended Day Toddler (over 9 hours)	59.70
	Extended Day Pre-school	52.93
	Extended Day Kindergarten	48.60
	Extended Day Grade 1 & up	45.79
	Full Day Toddler	53.03
	Full Day Pre-school	46.36
	Full Day Kindergarten	43.09
	Full Day Grade 1 & up	39.74
	½ Day (no lunch) Toddler	33.96
	½ Day (no lunch) Pre-school	29.71
	½ Day (no lunch) Kindergarten	28.65
	½ Day (no lunch) Schoolage	25.47
	½ Day (with lunch) Toddler	41.15
	½ Day (with lunch) Pre-school	35.02
	½ Day (with lunch) Kindergarten	34.64
	½ Day (with lunch) Grade 1 & up	30.42
	Before or After School (max 2 hours) each	13.26
	Before & After School	26.52
	Lunch	10.00
	April 1 to December 31:	
	Late Fees (after hours – 5:30 p.m. pickup)	25.00
	Extended Day Toddler (over 9 hours)	60.89
	Extended Day Pre-school	53.99
	Extended Day Kindergarten	49.57
	Extended Day Grade 1 & up	46.71

USER FEES

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Central Support Services	Full Day Toddler	54.09
	Full Day Pre-school	47.29
	Full Day Kindergarten	43.95
	Full Day Grade 1 & up	40.53
	½ Day (no lunch) Toddler	34.64
	½ Day (no lunch) Pre-school	30.30
	½ Day (no lunch) Kindergarten	29.22
	½ Day (no lunch) Schoolage	25.98
	½ Day (with lunch) Toddler	41.97
	½ Day (with lunch) Pre-school	35.72
	½ Day (with lunch) Kindergarten	35.33
	½ Day (with lunch) Grade 1 & up	30.42
	Before or After School (max 2 hours) each	13.53
	Before & After School	27.05
	Lunch	10.20
Transit	Photo Identification	5.00
		115.00 per hour (CTB Internal rate 100.00 per hour) (minimum 3 hours)
	Charter Rate - Conventional Transit	
		55.00 per hour (minimum 3 hours)
	Charter Rate - Specialized Transit	
	January to March 31:	
	Cash Fare	3.00
	Single Ride Pass (10 tickets)	25.00
	Adult Monthly Pass	77.50
	Discounted Monthly Pass	66.00
	Senior/Youth Monthly Pass	55.00
	Senior Annual Pass	495.00
	Effective April 1:	
	Cash Fare	3.00
	Single Ride Pass (10 tickets)	25.00
	Adult Monthly Pass	77.50
	Discounted Monthly Pass	66.00
	Senior/Youth Monthly Pass	55.00
	Senior Annual Pass	495.00
	Lift Plus Late Cancellation Fee	3.00
	Lift Plus No Show Fee	6.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Licensing & Enforcement	Request for information regarding notices orders or proceedings against property	50.00
	Eating establishment or food shop class license issued to a "Not for Profit Organization"	-
	Eating establishment or food shop class license issued to any other person	250.00
	Hairstylist's license	250.00
	Lodging house license	250.00
	Master plumber's license	250.00
	Plumbing contractor's license	250.00
	Examination Fee	100.00
	Stationary Peddler License issued to a "Not-for-Profit Organization"	-
	Stationary Peddler license issued to any other person	250.00
	Peddler license issued to a "Not-for- Profit Organization"	-
	Peddler license issued to any other person	250.00
	Pet shop license	250.00
	Public hall license issued to a "Not-for-Profit Organization"	-
	Public hall license issued to any other person	250.00
	Refreshment vehicle license for a chip truck, hot dog cart, ice cream cart, popcorn cart issued to any other person	250.00
	Refreshment vehicle license issued to a "Not-for-Profit Organization"	-
	Other refreshment vehicle license issued to any other person	250.00
	Vehicle for Hire and Designated Driver (by-law 17/2018):	
	Broker Licence - No charge	-
	Business Licence -No charge	-
	Broker Licence Renewal - No charge	-
	Business Licence Renewal - No charge	-
	Vehicle Licence 1 year	150.00
	Vehicle Licence Renewal 1 year	100.00
	Driver's Licence 1 year	100.00
	Driver's Licence 90 days	50.00
	Driver's Licence Renewal 1 year	75.00
	Driver's Licence Renewal 90 days	40.00
	Licensing Committee Hearing Fee	200.00
	Change of Information Fee	25.00
	Replacement Licence Fee	25.00
	Aborted Impound Fee	-
	Trailer park license	250.00
	Production of Duplicate License (as provided for in all business license by-laws)	10.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Licensing & Enforcement	Fee for re-inspection (as provided for in all business license by-laws)	100.00
	Request by Applicant or Owner for hearing by Committee (as provided for in all business license by-laws)	-
	License fee for any license that runs for a calendar year period, or a set period of twelve months expiring on a certain date, where the application for the license is made at a time when there will be only six (6) months or fewer to run on the license when it will expire by operation of the by-law.	Prorated
	Surcharge on other applicable fees where any license is allowed to lapse prior to an application for renewal (as provided for in all business license by-laws)	100.00
	Encroaching Sign	125.00 or 5.50 per square meter of sign face
	Mobile Billboard Sign Permit	88.00 up to 4 months
	Mobile Permit-erected before permit issued	264.00
	Approved signs in excess of 23.2 square meters	5.50 per Sq. meter
	Mobile Sign Permit	88.00 up to 4 months
	Mobile sign permit-late renewal	132.00
	All Other Signs	125.00 or 5.50 per square meter of sign face
	Administration fee imposed for attending a property clean up, repair or demolition	75.00 per hour per officer
	Fee for re-inspection as provided for in Property Standards By-Law	100.00
	Fee for re-inspection as provided for in Yard Maintenance By-Law	100.00
	Fee for re-inspection for other Municipal compliance orders	50.00
	Order registered on title fee - non compliance	150.00
	Order removal from title fee	200.00
	Second Hand Dealers and/or Scrap dealer Registers	15.00
	Second Hand Dealers, Salvage Yards, Etc.	20.00
	Final Notice Fee/Notice of Violation fee	150.00
	Non-compliance administration fee-notices/NOV's/orders	150.00
	Appeal fee all notices	75.00
	Paid duty police assistance	Recovery cost
	Issuance of certificate of compliance	100.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Animal Services	Dog license fee – unaltered dogs	61.00
	Dog License Fee – unaltered dogs that have a microchip implant (upon production of a Veterinary Certificate)	45.50
	Dog License Fee – spayed or neutered dogs (upon production of a Veterinary Certificate)	30.50
	Lifetime Dog License Fee – spayed or neutered dogs that have a microchip implant (upon production of a Veterinary Certificate)	25.50
	Dog License Fee – replacement dog license	5.00
	Cat License Fee – unaltered cats	60.00
	Cat License Fee – unaltered cats that have a microchip implant (upon production of a Veterinary Certificate)	45.00
	Cat License Fee – spayed or neutered cats (upon production of a Veterinary Certificate)	30.00
	Lifetime Cat License Fee – spayed or neutered cats that have a microchip implant (upon production of a Veterinary Certificate)	25.00
	Cat License Fee – replacement cat registration	5.00
	Kennel License Fee	157.00
	Hobby Breeders License Fee	157.00
	Adoption Fee - Dog	222.00
	Adoption Fee - Cat	150.00
	Euthanasia Fee – Dog (Euthanasia to be performed by a veterinarian)	75.00
	Euthanasia Fee – Cat (Euthanasia to be performed by a veterinarian)	75.00
	Quarantine Fee – Each day or any part thereof the animal is in quarantine	30.50/day
	Pound Fees (on any first offence) – First Day	61.00
	Pound Fees (on any first offence) – Each additional day or any part thereof the animal has been impounded	30.50
	Pound Fees (on any second offence within the current calendar year) – First Day	120.00
	Pound Fees (on any second offence within the current calendar year) – Each additional day or any part thereof the animal has been impounded	60.00
	Miscellaneous Fees – Veterinary Fees	Recovery Cost
	Appeal for Restraint Order Fee	126.00
	Cat trap rental (7 nights)	25.50
	Trap recovery service fee	25.50

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Realty Services	Administration fee – Preparation of transfers, document generals, registrations, releases, teraview documents, easements, discharges, etc.	330.00 for up to 2 documents, 110.00 for each additional document
	Initial deposit from applicant – street & lane sale (to cover costs of survey prior to ordering same)	1000.00 minimum
	Annual Fee – License of Occupation Agreement	115.00
	Application Fee – License of Occupation Agreement (By-law 132-1996)	330.00
	Security Deposit by Proponents – Response to Request for Proposal (if proposal accepted, the fee is retained and used to defray administrative costs; if proposal is not accepted, fee is returned)	500.00
	Application Fee – Easement reduction/partial release of easement	330.00
	Costs (including: survey, appraisal, legal, registry costs, administration fees and any other administrative costs) relating to a street & lane sale	Recovery cost (commonly between 1000.00 – 5000.00) (Varies on how many parts & how many purchasers)
	Authorization for temporary land use	140.00
	Assignments for leases, license, agreements, etc.	330.00
	Street and lane closing application	330.00
SNEMS	Ambulance call reports/first response call reports	50.00 per request
	Rental of ambulance for special events (minimum 4 hours)	154.00 per hour
	Standard first aid with CPR/HCT training	175.00
	Standard first aid with CPR/HCT Recertification	100.00
	Standard first aid with CPR C training	155.00
	Standard first aid CPR C Recertification	90.00
	Standard first aid with CPR A training	132.00
	Standard first aid CPR A Recertification	85.00
	Emergency first aid with CPR C training	110.00
	Emergency first aid with CRP A training	95.00
	CPR HCP training	98.00
	CPR HCP Recertification	75.00
	CPR C training	86.00
	CPR C recertification	65.00
	CPR A training	75.00
	First aid instructor training	590.00
	First responder training	475.00
	Emergency medical care training	950.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
SNEMS	Baby Sitting Courses	45.00
	Training room	100.00 per day
	CPR – Actar squadron E008 training	25.00 per day
	ACLS Manikin and Stimulator E006/E0025 and E007/E0024	250.00 per day
	ATLS Manikin and E006/E0024 and E007/E0024	250.00 per day
	PALS Baby intubation kit	75.00 per day
	PALS/NALS Leg Replacement Kit/Skin Replacement Kit	132.00 per day
	BTLS/A/W crash Kelly	100.00 per day
Fire	Copies of fire reports	75.00 per report
	Letters of compliance for approval for properties	75.00
	File search and written reports & records against properties:	
	Request made 10 or more working days prior to the date the report is required.	75.00
	Request made less than ten (10) days prior to the date the report is required.	150.00
	Requested inspections of properties:	
	Private home day care facilities (5 or less)	125.00
	Licensed day care centers (more than 5)	125.00
	Special care and group homes (3 or less)	125.00
	Special care and group homes (more than 3)	125.00
	Alcohol and gaming commission requests	125.00
	Lodging house	125.00
	Occupancy load calculation & posting	125.00
	Private nursing homes	125.00
	All rates per hour with 1 hour minimum and 30 minutes intervals, inclusive of administrative time	125.00 per hour
	Requested Inspections Under the Ontario Fire Code	125.00 per hour
	Requested after hours inspections (3 hour minimum). All rates per hour with 1 hour minimum and 30 minute intervals, inclusive of administrative time	150.00
	Requested inspections under the Ontario Fire Code Special Inspections:	
	Where fire code inspections are mandated (i.e. Tents, marquee)	150.00
	- High Hazard	175.00
	- Low Hazard (family fireworks)	75.00
	- Pyrotechnics	175.00
	Public Vendors – commercial establishments	75.00
	Public Vendors – from outside the region	250.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Fire	Cost associated with boarding up, barricading, scene security and safety and any other miscellaneous cost after a fire or other response. Plus cost of material used. If the owner fails to pay the associated cost, the Fire chief or his/her designate may authorize the actual cost to be charged back through taxes and a 15% administration fee will be applied.	MTO Rate
	Burning permits within the municipality per permit:	
	Residential, subject to approval	30.00
	Commercial, permit required for each burn	120.00
	Open air burning permits granted with supervision of a firefighter – all permits subject to inspection and approval. If the owner fails to pay the associated cost, the Fire Chief or his/her designate may authorize the actual cost to be charged back through taxes and a 15% administration fee will be applied.	MTO Rate
	Standby requests by private companies, developers, industry, provincial or regional government, other than emergency response:	
	Per vehicle for the first hour	MTO Rate
	Per vehicle for every additional ½ hour	MTO Rate
	Response to transportation of dangerous goods incident per hour, per vehicle and related equipment usage cost recovery (or full recovery)	MTO Rate
	As per transportation of Dangerous Goods Act	MTO Rate
	Fire prevention presentation for commercial and industrial requests – familiarization of evacuation plans, extinguisher demonstrations, cost of manpower, providing demonstration or presentations	125.00
	Life safety study review (depending on complexity) – minimum charge	75.00
	Fire safety plan review:	
	New submission	-
	Subsequent review/consultation	150.00
	Risk safety management plan (propane facilities):	
	Level 1 facility <=5K water gallons	200.00
	Level 2 facility >5K water gallons	500.00
	Written responses to written requests relating to outstanding orders under the Ontario Fire Cost or any act, regulation or by-law with which the fires services has authority or jurisdiction	75.00
	Air bottle refills (up to 2200 psi)	10.00
	Fire Responses to Structural Fires:	
	Residential	See the Indemnification Technology® Section
	Commercial	
	Industrial	

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Fire	Emergency response to illegal burning of hazardous material or burning regarding open air burning permits under the Ontario Fire Code. If the owner fails to pay the associated cost, the Fire Chief or his/her designate may authorize the actual cost to be charged back through taxes and a 15% administration fee will be applied.	Current MTO Rate
	- Plus any additional cleanup costs	Current MTO Rate
	Emergency response to motor accidents on Ministry of Transportation Highways as per the Province of Ontario rates, plus any additional cleanup costs (cost recovery through MTO)	Current MTO Rate
	- Per vehicle per hour	Current MTO Rate
	- Per vehicle for every ½ hour thereafter	Current MTO Rate
	Auto extraction for vehicles insured outside the City of Thunder Bay (Kings Highway exempt):	
	Per vehicle per hour	Current MTO Rate
	Per vehicle for every ½ hour thereafter	Current MTO Rate
	Auto or truck fires or rescues for vehicles insured outside the City of Thunder Bay (Kings Highway exempt):	
	Per vehicle per hour	Current MTO Rate
	Per vehicle per every ½ hour thereafter	Current MTO Rate
	Fires on or beside the railroad, as a result of the railroad left unattended in tie burning or otherwise, out of control fires, and failure to attempt to extinguish those fires that impinge on private or public properties.	Current MTO Rate
	Response to false alarm if determined by Fire Service to be a preventable alarm:	
	Preventable false alarms – (3 vehicles) 2 nd false alarm within 12 months calendar year	1,525.50
	First false alarm within 12 month calendar year	-
	Second false alarm within 12 month calendar year	250.00
	Third false alarm within 12 month calendar year	500.00
	All subsequent false alarms within 12 month calendar year	500.00
	Non notification of false alarm work.	250.00
	Note: Owners will be given opportunity to show corrective actions within calendar year for eligibility for 50% reimbursement	
	Inspect illegal marijuana grow operation or clandestine lab first 185.81m2 (2000 ft2)	400.00
	Inspect illegal marijuana grow operation or clandestine lab each additional 185.81m2 (2000ft2)	60.00
	Inspect legalized marijuana grow operation inspection first 185.81m2 (2000ft2)	400.00
	Inspect legalized marijuana grow operation inspection each additional 185.81m2 (2000ft2)	60.00
	Inspection of illegal suites, base fee	500.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Fire	Inspection of illegal suites/room or suite	100.00
	Re-inspection fee: First re-inspection of fire inspection order.	-
	Re-inspection fee of any property	250.00
	Re-Inspection Fee (complaint inspection – including illegal suites): First and every subsequent re-inspection of fire inspection order as a result of a complaint.	250.00
		Current MTO rate per vehicle & personnel/hour plus any costs to Thunder Bay Fire Rescue or the City of Thunder Bay for each and every call
	Idemnification Technology ®	
	TRAINING CENTRE:	
	Full Classroom Rental:	
	full day	300.00
	1/2 day	150.00
	Half Classroom Rental:	
	full day	150.00
	1/2 day	100.00
	Firefighter Survival Prop:	
	full day	150.00
	1/2 day	100.00
	Fire Scene Assessment Prop	500.00 (plus consumables)
	Fire Tower	500.00 (plus consumables)
	Roof Prop:	
	full day	100.00 (plus consumables)
	1/2 day	50.00 (plus consumables)
	TBFR Training Support Personnel	as per the TBPFFA collective agreement
	Additional Apparatus	as per the MTO rate
	Grounds Only:	
	full day	250.00
	1/2 day	125.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Fire	Confined Space Pit:	
	full day	150.00
	1/2 day	100.00
	Apparatus Area:	
	full day	150.00
	1/2 day	100.00
	Face Fit Testing	50.00 per person
	Miscellaneous Training Props	50.00 to 500.00 per use plus consumables (cost to be determined based on prop and duration of use)
Planning	Publications:	
	Printed materials including those prepared internally such as the Official Plan, Zoning By-law, and various studies, as well as work undertaken by Consultants, typically on behalf of applicants, such as market studies, environmental impact studies and traffic reports.	Recovery Cost
	Custom Planning Research (minimum 1 hour)	76.50 per hour
	Orthophotography:	
	Per tile (per km2) 2012, 2007, 2002, 1996 pdf/tif/jpeg/MrSid	102.00
	Per tile (per km2) 2012, 2007, 2002, 1996 hardcopy of photo paper	30.00
	Mosaic of entire City 2012, 2007, 2002, 1996 pdf/tif/jpeg/MrSid	4,080.00
	Mosaic of entire City 2012, 2007, 2002, 1996 hardcopy of photo paper	120.00
	Tiles bulk purchase-approx. 520 tiles in 2012, 409 tiles in 2007, 2002, 1996	4,080.00
	Archive Air Photos – 1949, 1955, 1959, 1962, 1968, 1969, 1974, 1976, 1981, 1987, 1991 – scanned pdf/tif/jpg	20.00 per scan
	LiDar:	102.00 per km2
	LiDar derivative products such as bare earth, road surface, slope analysis	127.50 per km2
	Customized feature classification	cost recovery
	LiDar bulk purchase of entire City	5,100.00
	Media required for transfer of all LiDar products	cost recovery
	Topographical Maps in digital format	100.00 per tile
	- Printed @ 1:2000 scale hardcopy	20.00 per tile
	- Bulk purchase 425 topos in digital format	5,100.00
	- Entire City-1 layer from topo	1,020.00
	- One layer-per km2 in digital format	51.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Planning	DEM-Digital Elevation Model	1,020.00
	- Per km2	51.00
	- Annual Update	510.00
	Media required for transfer of DEM products	cost recovery
	Geographic Legal Fabric Map-lot, plan, concession, section:	
	Complete City in digital format	7,140.00
	Annual Updates - digital format	510.00
	Per km2-digital format	102.00
	Per km2-hardcopy	25.00
	Geographic Legal fabric-custom area hardcopy	76.50 per hr + 25.00
	Easement mapping with data-easement ownership rights, instrument number in easement obtained-digital format	15,300.00
	Easement mapping only-no ownership-in digital format	10,200.00
	-Update only	510.00
	-Per km2	102.00
	-Custom hourly fee-hardcopy pdf	76.50 per hr + 25.00
	Property Data Set custom area digital format	76.50 + 0.30 per pin
	Property Data Set and Digital Parcels Custom Area digital format	76.50 + 0.10 per pin
	City Street Map hardcopy1:25000	20.00
	City Street Map hardcopy1:15000	40.00
	Zoning Map hardcopy-large scale per page	25.00
	Official Plan per schedule hard copy	25.00
	Ward Boundaries in hardcopy	25.00
	Digital scans of plans, maps or air photos up to 8 ½ x 14"	20.00 per scan
	Custom Map Work-(minimum 1 hour)	76.50 per hour
	Custom GIS analysis	102.00 per hour
	Preconsultation-Fee will be credited to related planning application submitted within 1 year of the date of the preconsultation meeting	306.00
	Application for Official Plan Amendment	4,284.00
	Application for Zoning By-law Amendment	3,264.00
	Combined Official Plan and Zoning By-law Amendment	7,140.00
	- If situated within Urban Area Limit	306.00
	- If additional public meeting is required	510.00
	- If a newspaper notice is required	1,020.00
	- Minor revisions that require additional internal circulation	510.00
	- Major revisions that require recirculation and notice	1,071.00
	- Annual processing fee for recirculation of applications held over one year	1,020.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Planning	Notice of Open House	153.00
		255.00
		An additional fee of 510.00 will be required if an authorizing report must be considered by Committee of the Whole
	Application for removal of "H" holding symbol	
	Deeming By-law-establishing or rescinding	510.00
		2,550.00 plus 100.00 for each unit
		Parking units & locker units exempt from the additional fee
	Application for Approval of a Condominium	
		1,020.00 plus 100.00 for each unit
		Parking units & locker units exempt from the additional fee
	Application for Approval of a Condominium Exemption or Conversion	
		2,550.00 plus 100.00 for each lot or block
	Application for Subdivision Draft Plan Approval	
	Final Approval of Each Stage	1,530.00
	Extension of Draft Plan Approval	1,020.00
	Modifications to any Draft Plan of Subdivision or Condominium Approval (as determined by the Director):	
	Minor	510.00
	Major	1,020.00
	Application for Consent to Sever Land for Base Transaction and/or each new lot created	1,224.00
	- For each additional type of transaction (in addition to the Base Transaction) requested at the time of the application is made	306.00
	- Request to change conditions of consent	510.00
	- Certificate of Secretary-Treasurer-to be paid when the request is submitted	306.00
	- Minor Variance requested and processed jointly with Consent to sever	612.00
	Minor Variance/Permission	1,224.00
	Recirculation of Consent to Sever Land or Minor Variance/Permission	306.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Planning	Deferral of consent or minor variance requested by applicant	102.00
	Deferral of consent or minor variance requested by applicant and resulting in recirculation of application and new notice	612.00
	Validation of Title - Technical Severence	1,020.00
	Special Committee of Adjustment Meeting Requested by Applicant	510.00
	Part Lot Control Exemption Approval	1,224.00 plus 100.00 for each lot or block
	Part Lot Control Extension Approval	1,224.00
	Deferred Services Agreement, Noise Notification Agreement, Miscellaneous Notification Agreement	127.50
	- Addendums or Amendments to such Agreements	127.50
		An additional fee of 510.00 will be required if an authorizing report must be considered by Committee of the Whole
	Garden Suite Agreement	714.00
	Addendums or Amendments to such Agreements	714.00
		An additional fee of 510.00 will be required if an authorizing report must be considered by Committee of the Whole
	Registration of Agreements	510.00 to be paid when the agreement is executed
	Site Plan Control Application	1,530.00
	Major revisions to site plans requiring recirculation	510.00
	Addendums or Amendments to Site Plan Control Agreements	1,020.00
	Completed facilities inspection	250.00
	Development Agreements and other agreements related to land development	1,530.00
	Addendums or Amendments to such Agreements	1,020.00
	Phase I or II Environmental Enquiry	255.00
	Status letter on Planning Agreements	510.00
	Ministry Authorization Letter or Zoning Confirmation Letter	102.00
	Road Naming	1,530.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Planning	Owner initiated change of address	510.00
	Communications Towers Consultation	1,020.00
	Property List Request	306.00
	Legal Costs	Deposit 4,000.00
	Applicants for any planning approvals that may result in appeals to the Local Planning Appeal Tribunal are responsible to pay the City's legal costs in defending the relevant by-law, decision or other approval.	
	Legal Costs	Deposit 2,000.00
	Applicants for Committee of Adjustment approvals that may result in appeals to the Local Planning Appeal Tribunal are responsible to pay the City's legal costs in defending the relevant by-law, decision or other approval.	
	Peer Review Cost – Applicants required to prepare technical studies in support of planning applications are responsible to pay the City's costs for an independent peer review.	Recover Cost
	Planning fees waived for qualified and approved properties falling within Strategic Core Areas Improvement Plan.	
Building	New Buildings or Additions-Group A-Assembly Occupancies:	
	Shell	16.80 per square meter
	Finished	21.00 per square meter
	New Buildings or Additions-Group B-Institutional Occupancies:	
	Shell	20.00 per square meter
	Finished	25.00 per square meter
	New Buildings or Additions-Group C-Residential Occupancies:	
	Single, semi, townhouse & duplex	13.00 per square meter
	Finished basement	3.00 per square meter
	Attached garage	5.00 per square meter
	Detached garage/shed/carport	3.00 per square meter
	Apartment building	13.00 per square meter
	Hotel/Motel	15.00 per square meter
	Residential care facility	13.00 per square meter

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Building	New Buildings or Additions-Group D-Business & Personal Service Occupancies:	
	Office building (shell)	16.00 per square meter
	Office building (finished)	20.00 per square meter
	New Buildings or Additions-Group E-Mercantile Occupancies:	
	Retail store (shell)	11.20 per square meter
	Retail store (finished)	14.00 per square meter
	New Buildings or Additions-Group F-Industrial Occupancies:	
	Shell	9.60 per square meter
	Finished	12.00 per square meter
	Farm Building	12.00 per 1,000.00 of construction value
	Deposits:	
	Minimum application deposit (non-residential)	50% of total fee
	Foundation permit	25% of total fee
	Water well deposit (refundable)	500.00
	Early water turn on deposit (refundable)	1,000.00
	Administration fee- processing/refunding refundable deposit	50.00
	Interior finish/renovation-all classifications	12.00 per 1,000.00 of construction value
	Temporary buildings/tents	100.00
	Portable classrooms-per unit	200.00
	Demolition (per building)	100.00
	Change of use	100.00
	Barrier free ramp	100.00
	Deck-uncovered	100.00
	Deck-covered	200.00
	Outdoor patio (Assembly Occupancies)	200.00
	Fireplace/Woodstove	100.00
	Swimming pool fence permit	50.00
	Solar Collector:	
	Residential	100.00
	Non-residential	200.00
	Retaining Wall	100.00

USER FEES

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Building		12.00 per 1,000.00 of construction value
	Alter/replace mechanical systems	
		12.00 per 1,000.00 of construction value
	Alter/replace electrical life safety systems	
		12.00 per 1,000.00 of construction value
	Permit for plumbing only	
	Plumbing-meter downsize	100.00
	Plumbing-building control valve	50.00
	Backflow prevention device	100.00
	Minimum permit fee (all other permits)	100.00
	Transfer of permit:	
	Accessory buildings	100.00
	All other	250.00
	Zoning only permit	250.00
	Conditional permit	250.00
	Additional inspection	100.00
	Special inspection fee after hours	200.00
	Reports-Building, Statistics Canada per month (HST included)	12.43
	Subscription-Building, Statistics Canada per year (HST included)	149.16
	Property Information report	100.00
	Liquor license inspection/letter	100.00
	Minimum fee retained	50.00
		12.00 per 1,000.00 of construction value
	Any project not included on user fee schedule for Building Services	
Parking Authority	Parking Meter Spaces	0.25/10 minutes
		1.50/60 minutes
	Parkade Charge	1.25/hour
		6.50 max. per day
	Parkade Monthly Rate (including HST in 2021)	62.50
	Surface lot monthly rate (including HST in 2021)	53.00
	Residential Parking Permit	5.00/permit

SCHEDULE D - CORPORATE SERVICES AND LONG TERM CARE

Division	User Fee Description	User Fee (\$)
Financial Services	Copies of Budget Books, Publications, Studies	Recovery Cost
Supply Management	Tender Document Fee	31.90
	Weigh Scale Fee	21.88
	Stores Re-sale	Purchase Cost Plus 15%
	Print Shop	Recovery Cost
Revenue	NSF Payments	40.00
	Municipal Tax Sales Administration Fee:	
	Registration	725.00
	Extension Agreements	500.00
	Sale of Property	300.00
	Late Penalty – Water	5.0%
	Interest on Outstanding General Accounts Receivable (per month)	1.25%
	Collection Fee on Outstanding Provincial Offense Fines	30.00
	Tax Certificate	60.00
	Tax New account setup fee	35.00
	Water New account setup fee	35.00
	Tax Statement of Information (prior years 1999 and later)	10.00
	Tax Property Ownership Changes	35.00
	Additions to Tax Account	35.00
	Tax Arrears Notices	5.00
	Tax Bill Reprint Fee	5.00
	Water Certificate	60.00
	Water Account Ownership Changes	35.00
	Water Statement of Information	10.00
	Water Bill Reprint Fee	5.00
	Water Arrears Notice	5.00
	Water Final Bill fee	10.00
	Mortgage Listing Fee (per account)	10.00
	Photocopies of court documents or exhibits, transcripts of trials and proceedings - Prices per applicable legislation and/or Ministry of the Attorney General policies.	
Long Term Care and Senior Services	Jasper Tenant Fees:	
	Single Tenant Fee – per day (15 meals/month)	10.85
	Double Tenant Fee – per day	16.45
	Meals:	
	Extra Tenant Meals - per meal	5.60
	Guest Meals – per meal	6.10

SCHEDULE D - CORPORATE SERVICES AND LONG TERM CARE		
Division	User Fee Description	User Fee (\$)
Long Term Care And Senior Services	Meals on wheels:	
	Meals on Wheels – per meal	7.25
	Meals on Wheels – weekend meal	5.50
	Hairdressing Service – Rent Free	7% of gross earnings
	Cafeteria Meals	Recovery Cost

USER FEES

SCHEDULE G - INFRASTRUCTURE & OPERATIONS		
Division	User Fee Description	User Fee (\$)
Engineering	Contract document	Recovery Cost. Printing production
	Tender package	50.00
	Directional signage for churches – Sign erection (City Policy 11-02-03)	80.00
	Maps & drawings	Recovery Cost. Printing production
	Engineering Development Standards documentation	Revision Package 40.00 Complete Book 75.00 CD ROM 40.00
	Subdivision Agreement Review & Administration to Final Acceptance – Per Stage	3,000.00
	Heavy/oversize load permits	Single \$110.00 Seasonal 170.00 Annual 225.00
	Loading zone permits – Application processing	Application 25.00 Installation 285.00
	Driveway permit applications	25.00
	Sewer & water connection charge	Recovery Cost. Deposit taken based on expected conditions.
	Sewer & water disconnection charge (replaced with fees below)	-
	Sewer & Water Disconnection Fee (services less than 100mm in diameter)	5,000.00
	Sewer & Water Disconnection Fee (services of 100mm or greater in diameter)	7,000.00
	Street closures application processing	25.00
Roads	Animal carcass removal	Recovery Cost.
	Repairs to infrastructure as a result of motor vehicle accident/vandalism.	Recovery Cost.
Solid Waste	Landfill Site	
	General Dumping Charges:	
	Minimum charge (0 - 120 kg)	10.00
	Over 120 kg	0.08164/kg
	Contaminated Soil:	
	Minimum charge (0 - 220 kg)	10.00
	Over 220 kg	0.04517/kg

USER FEES

SCHEDULE G - INFRASTRUCTURE & OPERATIONS		
Division	User Fee Description	User Fee (\$)
Solid Waste	Dumping Charges: (Used during Flat Rate Period when scale equipment is down)	
	Passenger Vehicles	10.00
	Passenger Vehicles with Trailer	40.00
	Half – ton Trucks	40.00
	Single Axle Trucks	163.00
	Tandem Trucks and Trailers	368.00
	Packers, Containerized Hauling Units & Tanker Trucks	448.00
	Non-Residential User Pay Schedule (per trip):	
	Household Hazardous Waste Depot	38.00
	All non-residential vehicles	30.00
	Special Commodities:	
	Minimum charge (0 – 200 kg)	10.00
	over 200 kg	0.0508
	Waste Requiring Pit Handling:	
	(Asbestos, grit, international waste, etc)	
	Minimum charge (0 – 375 kg)	36.00
	over 375 kg	0.10
	Weight certificate for Vehicle	24.00
	Administration fee for billing Requests	25.00
	Tires: Where tires are the only items being dropped off, dumping fees can be waived if placed in designated areas. Tires included in other waste will be subject to the weight charges for the load as a whole.	
	Collections	
	Multi-residential and Commercial Collections – Additional pick-ups beyond those allowed under the Waste Collection By-Law.	20.50/pick-up
	Item Tags (Sold in sheets of 5 tags)	10.00/sheet
		(item limits apply)
Environment	Waterworks	
	Miscellaneous water charges, including new connections	Cost Recovery
	Demolition disconnection fee (replaced with fees below)	
	Demolition Disconnection Fee (services less than 100mm in diameter)	5,000.00
	Demolition Disconnection Fee (services of 100mm or greater in diameter)	7,000.00
	Administration of the annual maintenance and field testing of backflow prevention devices	50.00
	Pre-Engineering inspections for work such as hydrants, valves and connections.	Cost Recovery
	Water service on or off	89.5
	Water service on or off – after hours	148.36
	Remote Meter Reading Device Installation	200

USER FEES

SCHEDULE G - INFRASTRUCTURE & OPERATIONS		
Division	User Fee Description	User Fee (\$)
Environment		500
	Use of hydrant - Seasonal	+ Cost of water
	Hydrant Flow Testing	300/hydrant
	Waterfill station commercial card data recovery fee	25.00
	Waterfill Station and Bulk consumption charge	4.145/m3
	Water tapping fee (replaced with fees below)	-
	Water tapping fee (Service of 100mm or greater in diameter)	1,000.00 per tap plus full cost recovery of operational costs
	Water tapping fee (Service less than 100mm in diameter)	500.00 per tap plus full cost recovery of operational costs
	Thawing frozen services	400.00
	Testing of Water Meters	Cost Recovery
	Water Meter Repairs	Cost Recovery
	Water Meter Replacement at Customer Request	Cost Recovery
	Water Quality Program - Administration, Sampling and Inspections	Cost Recovery
	Water Sampling	Cost Recovery
	Dechlorinating Fee	Cost Recovery
	Water Billings:	
	Fixed Charge – Daily fee multiplied by the number of days in the quarter. Charge is based on meter size or intended use.	
	Single family residential use daily fixed charge (Applicable to single detached residential buildings and semi-detached residential buildings that are individually metered.)	0.837
	All other Accounts (by meter size):	
	15 & 18 mm	1.369
	20 mm	2.853
	25 mm	3.613
	40 mm	6.848
	50 mm	9.216
	75 mm	16.068
	100 mm	25.069
	150 mm	50.080
	200 mm	71.194
	250 mm	102.318
	Meters larger than 250 millimetres will have a proportionate fixed charge.	

USER FEES

SCHEDULE G - INFRASTRUCTURE & OPERATIONS		
Division	User Fee Description	User Fee (\$)
Environment	Volumetric Rate: - Consumption fee for each cubic metre of water used during each and every quarter of a year or fraction of a year thereof as follows:	
	Single family residential use rate	1.832/m3
	Other accounts	1.129/m3
	Unmetered Services:	
	There are over one hundred water customers for which meters cannot be installed. These customers are billed flat rates for water consumed on the premises. The rates were historically determined based on the physical features of the property served (such as number of rooms, etc.) and are varied. All such fees are increased pursuant to this By-law by 3.50% effective April 1.	
	Fire Service Charges:	
		Fire service Lines will be charged at a daily rate calculated by multiplying the mm size of the line times a factor of 5.208 divided by 365 to provide a daily rate.
	20 mm	0.285
	25 mm	0.357
	30 mm	0.428
	40 mm	0.571
	50 mm	0.713
	60 mm	0.856
	75 mm	1.070
	100 mm	1.427
	125 mm	1.784
	150 mm	2.140
	200 mm	2.854
	250 mm	3.567
	300 mm	4.281
	Private Fire Hydrants and Standpipe systems:	
		An annual charge of \$520.97 will be applied for each private hydrant or standpipe system. This will result in a daily charge of 1.427

USER FEES

SCHEDULE G - INFRASTRUCTURE & OPERATIONS		
Division	User Fee Description	User Fee (\$)
Environment	Wastewater	
	Sewer Service Rate	90%
	Applies to all owners/occupants of separately assessed parcels of land connected to the sewage system.	of water fixed and volumetric charges
	Miscellaneous Sewer Charges	Cost Recovery
	Pre-Engineering Inspections for work such as Manholes, sewer inspections, etc.	Cost Recovery
	Hauled Sewage Management Agreement Fee	200.00
	Hauled Sewage Management Agreement - Revision	100.00
	Disposal Fee Liquid Material	8.29/m3
	Over Strength Discharge Agreement Annual Fee	900.00
	Over Strength Discharge Agreement - Revision	150.00
	Analysis Fee	Cost Recovery
	Compliance Program	250.00
	Pollution Prevention Control Plan	250.00
	Administration fee for Environmental Assessment for sewer use	25.00
Parks	Fields and Outdoor Rinks	
	- Prices subject to HST - Fees for services may be adjusted by Administration for marketing purposes.	
	Adult Organized League Activities (Charge per Team for Season)	
	Outdoor Rinks	250.00
	Adult Organized League and Youth Organized Rep League (Natural Turf Field, Charge per Team for Season)	
	9-15 week season	300.00
	16 weeks or longer season	550.00
	League team fees may be subject to a reduction factor where teams perform their own grooming or lining, at the discretion of Administration.	
	Adult Organized League and Youth Organized Rep League (Charge per Block of Time)	
	Natural Turf Fields (25 hour block)	250.00
	Premier Field Fees Rentals (Charge per Hour, All Users)	
	Chapples CP4	55.00
	Campgrounds	
	- Prices subject to HST, except as noted. - Campground reservations include a non-refundable prepayment charge of \$5 (HST Included) per day booked. - Reduced daily rate may be available mid-week (Mon - Wed evenings) and on shoulder seasons. - Maximum continuous stay is 21 days.	

USER FEES

SCHEDULE G - INFRASTRUCTURE & OPERATIONS		
Division	User Fee Description	User Fee (\$)
Parks	Chippewa Park and Trowbridge Falls Campgrounds	
	Daily Campsite Rentals:	
	Electrical and Water	45.25
	Electrical only	38.50
	Site only - No services	33.00
	Seven (7) day stay:	
	Electrical and Water	271.50
	Electrical only	231.00
	Site only - No services	198.00
	Chippewa Park Cabin Rental (includes bedding rental)	
	Daily	105.00
	Seven (7) day stay	630.00
	Fee for lost key (HST Included)	25.00
	Use of Dumping Station (HST Included)	10.00
	Extra Vehicle Day Pass (HST Included)	5.00
	Pump-Out (non-registered vehicle) (HST Included)	10.00
	Recreational Facilities	
	Chippewa Park Facility Rental:	
	Pavilion Dance Hall	545.00
	Coffee House	545.00
	Additional Security for events where alcohol is served	195.00
	Friday Night setup for an event (12:00 pm to 8:00 pm)	105.00
	Rental of Tables and Chairs (Chippewa):	
	Per table	15.50
	Per chair	2.00
	Chippewa Park – Amusement Rides (HST Included):	
	Tickets	\$0.90
	Coupon Book – 30 Tickets per book	22.00
	Children's (or small) Rides	2 Tickets
	Adult's (or large) Rides	4 Tickets
	Chippewa Park – School Playday Fee per Student (HST Included):	
	Field Activities & Rides	3.50
	Chippewa Park Field #1	98.00
	Chippewa Park & Boulevard – Picnic Bookings	63.50
	Centennial Park - Muskeg Express (HST included):	
	15 years & older	2.75
	6 -14 years	1.00
	5 years and under	Free
	Tree Removals – Driveway Applications – per hour	165.00
	Picnic Table Deliveries for private or 'for profit' events on streets and in Parks. (Includes up to 8 tables, 4 garbage cans, and 4 barricades)	250.00

USER FEES

SCHEDULE G - INFRASTRUCTURE & OPERATIONS		
Division	User Fee Description	User Fee (\$)
Parks	Mountainview & St. Patrick's Cemetery - Prices subject to HST except as noted	
	Adult Single	1,040.00
	2-Grave Plot	2,135.00
	Child Single	330.00
	Cremation Grave - 3' x 3'	720.00
	Columbarium Niches Top	2,590.00
	Columbarium Niches Second Row	2,460.00
	Columbarium Niches Third Row	2,410.00
	Columbarium Niches Bottom	2,350.00
	Burials & Funerals on Saturdays, Sundays and Holidays	575.00
	Transfer of Interment Rights	30.00
	Opening and Closing:	
	Adult Grave – City Ratepayer	950.00
	Adult Grave – All Other Cases	1,135.00
	Child Grave – City Ratepayer	380.00
	Child Grave – All Other Cases	570.00
	Cremation – City Ratepayer	405.00
	Cremation – All Other Cases	500.00
	Administrative Fee – Double Urn or Companion Urn Interment	235.00
	Columbarium Niches	240.00
	Government License Fee	Charge as set by Province
	Disinterment:	
	Adult - Coffin	3,165.00
	Children - Coffin	765.00
	Cremated Remains	505.00
	Conservatory	
	Use of space (Weddings/Picture, etc.) – 30 minutes	60.00
	Use of space (Weddings/Pictures, etc.) – 1 hour	120.00
	Prince Arthur's Landing Marina - Prices subject to HST except as noted	
	Daily Rate per foot (by Boat Length)	1.69
	Minimum Daily Rate (any size)	35.40
	Weekly Rate (7-28 days) per foot (by Boat Length)	1.32
	Minimum Weekly Rate per day (any size)	27.72
	Monthly Rate (29+ days) per foot (by Boat Length)	1.22
	Minimum Monthly Rate per day (any size)	25.62
	Seasonal Rates (X length of boat):	
	Docking (Dedicated Electrical)	52.50
	Docking (Casual Electrical - Pier 1)	48.50
	Moorings (3 hours or less)	10.00
	Moorings (day use)	24.75

USER FEES

SCHEDULE G - INFRASTRUCTURE & OPERATIONS		
Division	User Fee Description	User Fee (\$)
Parks	Charter Boats/Commercial rate	150% of recreational rate
	Dryland Storage	24.50
	Pump Out Service – Recreational Vessels (HST Included)	11.50
	Daily Launch Ramp (HST Included)	6.00
	Launch Ramp Season Pass (HST included)	70.00
	Mast Hoist - Per use (HST included)	20.00
	Laundry (HST Included)	4.00
	Marina Key (refundable deposit per key) (HST Included)	20.00
	Replacement Parking/Access Pass	40.00
	Golf Courses	
	- Fees for services may be adjusted by Administration for marketing purposes.	
	Golf Season Pass	
	Adult (36 years – 59 years):	
	Double (Monday to Friday until 4:00 p.m.)	1,238.94
	Double (7days/week)	1,371.68
	Single - Strathcona or Chapples (7 days/week)	1,194.69
	Older Adult (60 years +):	
	Double (Monday to Friday until 4:00 p.m.)	1,128.32
	Double (7days/week)	1,238.94
	Single – Strathcona or Chapples (7 days/week)	1,084.07
	Golf Season Pass (available all season)	
	(Double – Strathcona & Chapples 7 days/week):	
	Intermediate Adult (25-35 years old)	1106.19
	Student (19-24 years and a full time student)	575.22
	Junior (14-18 years) (includes locker)	265.49
	Child (8-13 years)	132.74
	Family Golf Package (Purchased with an Adult Membership):	
	1st Junior (14-18) (additional Juniors Free)	132.74
	1st Child (Up to 13) (additional Children Free)	66.38
	Golf Season Pass (Blended Golf Membership)	
	Adult (Strathcona & Chapples - 7 days/week):	
	Base Rate	929.20
	Daily Fee	8.85
	Older Adult (60 years +) (Strathcona & Chapples 7 days/week):	
	Base Rate	796.46
	Daily Fee	8.85
	Daily Green Fees (Chapples & Strathcona 7 days/week)	
	9 Hole	32.74
	18 Hole	41.59
	Twilight (Times vary seasonally)	32.74
	9 to 18 Hole Upgrade	8.85

USER FEES

SCHEDULE G - INFRASTRUCTURE & OPERATIONS		
Division	User Fee Description	User Fee (\$)
Parks	Junior Rate – (14-18) 9/18 Holes	22.12
	Senior 60+ (9 Hole)	29.20
	Senior 60+ (18 Hole)	38.05
	Senior 75+ (9 holes, Mon. – Fri.)	23.89
	Child (8-13) 9 Holes (No HST)	15.00
	Coupon Pass Card Sales (Chapples or Strathcona)	
	9 Hole (10 Round Punch Card)	294.69
	18 Hole (10 Round Punch Card)	374.34
	Junior/Super Senior (75+) (10 Round Punch Card)	215.04
	Driving Range	
	Buckets	8.85
	Season Pass – Purchased with an annual season pass	230.09
	Season Pass – Without purchasing annual golf membership	318.58
	Golf Power Carts	
	City-Owned Golf Power Carts – Rental:	
	9 Hole Golf Power Cart	25.66
	18 Hole Golf Power Cart	31.86
	18 Hole Golf Power Cart (Tournaments when additional carts requested)	40.00
	Season Pass Golf Cart (available to all golfers-booked time needed)	774.34
	10 Round Punch Card (9 Holes)	203.54
	10 Round Punch Card (18 Holes)	265.49
	Golfer-Owned Golf Power Carts – Fee:	
	9 Hole Golf Power Cart Fee	8.85/round
	18 Hole Golf Power Cart Fee	8.85/round
	Season Golf Power Cart Fee	221.24/season
	Golf Power Cart Storage (subject to availability)	106.19/season
	Other Services	
	Club Storage (Season)	70.79
	Full Locker (Season)	22.12
	Half Locker (Season)	13.27
	Club Rental (Round)	13.27
	Power Cart Trail Fee (Round)	8.85
	Pull Cart (Round)	5.31
	Golf Shop Merchandise	
	Golf balls, tees, gloves, bug spray, spikes, etc.	Based on average prices on similar items sold in the community



Memorandum

Corporate By-law Number BL 19/2021

TO: Office of the City Clerk **FILE:** A-26-2020

FROM: Jamie Kirychuk
Development & Emergency Services - Planning Services

DATE: 02/26/2021

SUBJECT: BL 19/2021 - Site Plan Control Designation – 815 Simpson Street.

MEETING DATE: City Council - 03/22/2021 (mm/dd/yyyy)

By-law Description: A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (815 Simpson Street)

Authorization: Committee of Adjustment - A-26-2020– 815 Simpson Street – July 29th, 2020.

By-law Explanation: The purpose of this By-law is to designate an area of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended, as it applies to Registered Plan W-57 Parts of Lots 21 and 22, Block 23 ; CITY OF THUNDER BAY municipally known as 815 Simpson Street.

Schedules and Attachments:

EXHIBIT TO BL 19/2021

Amended/Repealed By-law Number(s):



THE CORPORATION OF THE CITY OF THUNDER BAY
BY-LAW NUMBER BL 19/2021

A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (815 Simpson Street)

Recitals

1. Authority is provided in accordance with Section 41 of the Planning Act, R.S.O. 1990, c. P. 13, as amended (the "Act"), to pass a By-law designating a Site Plan Control Area.
2. Council has determined it is necessary to designate a Site Plan Area, as referenced by decision of the Committee of Adjustment, dated July 29th, 2020.

ACCORDINGLY, THE CORPORATION OF THE CITY OF THUNDER BAY
ENACTS AS FOLLOWS:

1. The lands described in section 2 of this By-law (the "Lands") are designated as a Site Plan Control Area within the meaning of Section 41 of the Act, and no person shall undertake any development on the Lands, until the Council of the Corporation has approved plans and drawings as may be required under Subsection 41(4) of the Act.
2. The Lands to which this By-law applies are more particularly described as follows, namely:

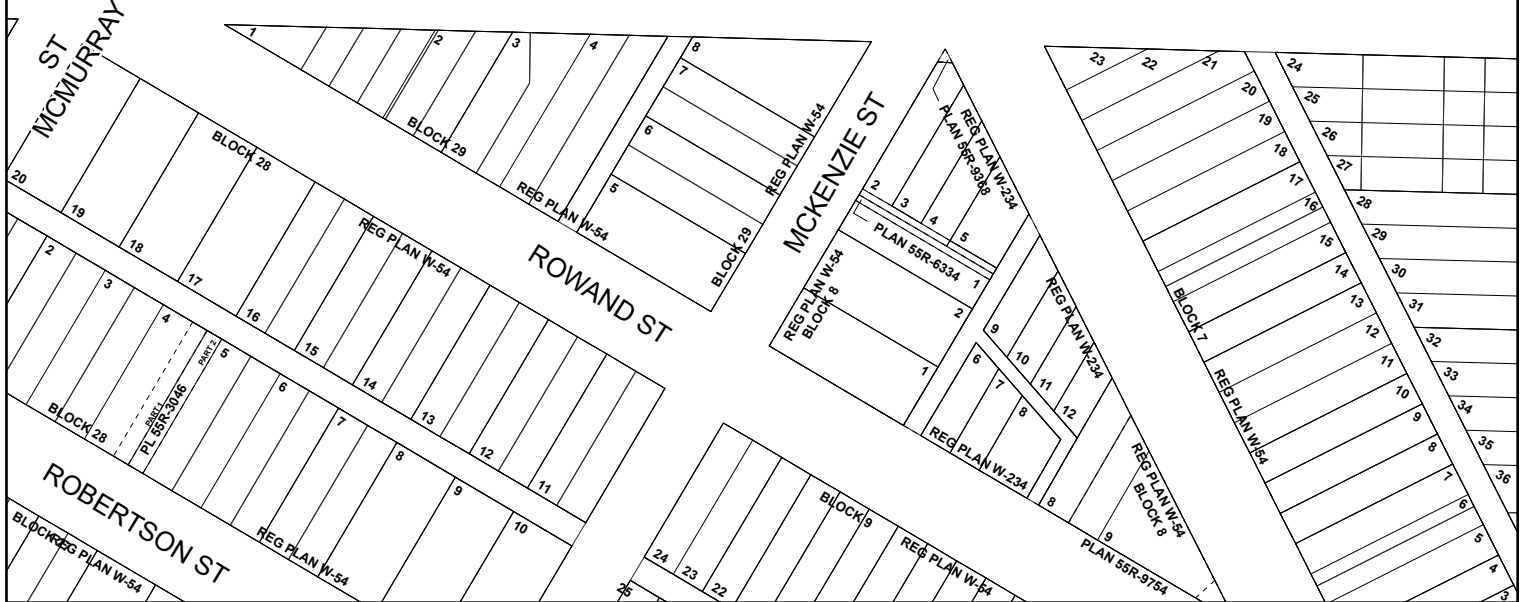
ALL AND SINGULAR that certain parcel or tract of land and premises situate, lying and being in the City of Thunder Bay, in the District of Thunder Bay, and being composed of Registered Plan W-57 Parts of Lots 21 and 22, Block 23; CITY OF THUNDER BAY, shown as "Property Location" on Exhibit One to and forming part of this Amending By-law.

3. This By-law is in accordance with the City of Thunder Bay Official Plan, as amended.
4. This By-law shall come into force and take effect upon the date it is passed.

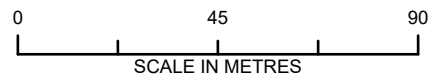
Enacted and passed this 22nd day of March, A.D. 2021 as witnessed by the Seal of the Corporation and the hands of its proper Officers.

Bill Mauro
Mayor

Krista Power
City Clerk



Property Location 
815 Simpson Street



THIS IS EXHIBIT ONE TO BY-LAW NUMBER 19 / 2021

MAYOR _____

CITY CLERK _____

Memorandum

Corporate By-law Number BL 20/2021

TO: Office of the City Clerk **FILE:**

FROM: Andrea Morrison, Manager – Central Support,
Community Services - Central Support Services

DATE: 03/10/2021

SUBJECT: BL 20/2021 - Transfer Payment Agreement with the Ontario Ministry of
Transportation for the SRA

MEETING DATE: City Council - 03/22/2021 (mm/dd/yyyy)

By-law Description: A By-law to authorize the execution of a Transfer Payment Agreement between Her Majesty the Queen in right of Ontario, represented by the Minister of Transportation for the Province of Ontario (the 'Province') and The Corporation of the City of Thunder Bay (the 'Recipient') for the transfer of Phase 2 Municipal Transit Funding with respect to the Safe Restart Agreement (SRA).

Authorization: Report R 30/2021 (Community Services) - Committee of the Whole - March 15, 2021.

By-law Explanation: The purpose of this by-law is to authorize the Mayor and City Clerk to execute a Transfer Payment Agreement between The Corporation of the City of Thunder Bay and the Ontario Ministry of Transportation for the Transfer of Phase 2 Municipal Transit Funds.

Schedules and Attachments:

ATTACHMENT 'A' – SAFE RESTART AGREEMENT – PHASE 2 MUNICIPAL TRANSIT FUNDS.

Amended/Repealed By-law Number(s):



THE CORPORATION OF THE CITY OF THUNDER BAY
BY-LAW NUMBER BL 20/2021

A By-law to authorize the execution of a Transfer Payment Agreement between Her Majesty the Queen in right of Ontario, represented by the Minister of Transportation for the Province of Ontario (the 'Province') and The Corporation of the City of Thunder Bay (the 'Recipient') for the transfer of Phase 2 Municipal Transit Funding with respect to the Safe Restart Agreement (SRA).

Recitals

1. City Council authorized the execution of an Agreement between The Corporation of the City of Thunder Bay (the "Corporation") and Her Majesty the Queen on right of the Province of Ontario, represented by the Minister of Transportation for the Province of Ontario, related to the funding provided by the Province of Ontario (the "Province") to the Municipality under the Safe Restart Agreement (SRA) Phase 2 – Municipal Transit Funding by resolution of Committee of the Whole on March 15, 2021.

ACCORDINGLY, THE COUNCIL OF THE CORPORATION OF THE CITY OF THUNDER BAY ENACTS AS FOLLOWS:

1. The Mayor and City Clerk are empowered and authorized to execute on behalf of The Corporation, affix the seal of the Corporation, and deliver the Agreement attached as Schedule "A" to this By-law and all subsequent years agreements or amendments in respect to the Safe Restart Agreement (SRA) Phase 2 Municipal Funding Agreement, for the transfer of SRA funds.

2. This By-law shall come into force and take effect on the date it is passed.

Enacted and passed this 22nd day of March, A.D. 2021 as witnessed by the Seal of the Corporation and the hands of its proper Officers.

Bill Mauro

Mayor

Krista Power

City Clerk

**TRANSFER PAYMENT AGREEMENT
FOR THE SAFE RESTART AGREEMENT (SRA) –
PHASE 2 MUNICIPAL TRANSIT FUNDING**

THIS TRANSFER PAYMENT AGREEMENT for the Safe Restart Agreement (SRA) – Phase 2 Municipal Transit Funding (the “Agreement”) is effective as of the Effective Date.

B E T W E E N:

Her Majesty the Queen in right of Ontario as represented by the
Minister of Transportation for the Province of Ontario

(the “**Province**”)

- and -

The Corporation of the City of Thunder Bay

(the “**Recipient**”)

BACKGROUND:

The Government of Canada (“Canada”) announced, on July 16, 2020, \$1 billion in federal funding under the Safe Restart Agreement (SRA) to support Ontario municipal transit systems with COVID-19 pandemic related financial pressures in order to help the province restart the economy, while making Canada more resilient to possible future waves of the COVID-19 pandemic.

Under the SRA, the Province of Ontario has agreed to provide up to \$1 billion to cost-match the federal funding for a total of up to \$2 billion in funding to support Ontario municipal transit systems with COVID-19 pandemic related financial pressures.

The Province has provided SRA funding to the Recipient in September 2020 (Phase 1) and will provide the remainder of the Recipient’s allocated SRA funding in Phase 2.

The funding for Phase 1 was intended to offer the Recipient immediate assistance towards additional municipal transit expenses the Recipient incurred, as a result of the COVID-19 pandemic, on or after April 1, 2020 and on or before September 30, 2020.

The funding for Phase 2, which will be provided to the Recipient in accordance with the terms and conditions set out in the Agreement, is intended to provide the Recipient with assistance for the Financial Impacts (as defined in section 1.2 (Definitions)) the Recipient has incurred during the Eligibility Period (as defined in section A1.2 (Definitions)).

CONSIDERATION:

In consideration of the mutual covenants and agreements contained in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are expressly acknowledged, the Province and the Recipient agree as follows:

1.0 ENTIRE AGREEMENT

- 1.1 **Schedules and Sub-schedule to the Agreement.** The following schedules and sub-schedule form part of the Agreement:

Schedule "A" - General Terms and Conditions

Schedule "B" - Contact Information and Authorized Representatives

Schedule "C" - Eligible Expenditures and Ineligible Expenditures

Schedule "D" - Claim and Attestation Submission, Supporting Documentation and Payment Procedures

Sub-schedule "D.1" - Claim and Attestation Form.

- 1.2 **Entire Agreement.** The Agreement constitutes the entire agreement between the Parties (as defined in section A1.2 (Definitions)) with respect to the subject matter contained in the Agreement and supersedes all prior oral or written representations and agreements.

2.0 CONFLICT OR INCONSISTENCY

- 2.1 **Conflict or Inconsistency.** In the event of a conflict or inconsistency between any of the requirements of:

- (a) Schedule "A" (General Terms and Conditions) and any of the requirements of another schedule or a sub-schedule, Schedule "A" (General Terms and Conditions) will prevail to the extent of the inconsistency; or
- (b) a schedule and any of the requirements of a sub-schedule, the schedule will prevail to the extent of the inconsistency.

3.0 COUNTERPARTS

- 3.1 **Counterparts.** The Agreement may be executed in any number of counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

- 3.2 **Electronic Execution and Delivery of Agreement.**

- (a) The Agreement may:

- (i) be executed and delivered by scanning the manually signed Agreement as a PDF and delivering it by email to the other Party; or
 - (ii) subject to the Province's prior written consent, be executed and delivered electronically to the other Party.
- (b) The respective electronic signature of the Parties is the legal equivalent of a manual signature.

4.0 AMENDING THE AGREEMENT

- 4.1 **Amending the Agreement.** The Agreement may only be amended by a written agreement.
- 4.2 **Execution of Amending Agreement.** An amending agreement for changes to the Agreement may be duly executed by the representatives of the Parties listed on the signature page below or in Schedule "B" (Contact Information and Authorized Representatives).

5.0 ACKNOWLEDGEMENT

- 5.1 **Acknowledgement.** The Recipient acknowledges that:
 - (a) the Funds are to assist the Recipient with the Financial Impacts of the COVID-19 pandemic on the Recipient's transit system and not to provide goods or services to the Province;
 - (b) the Province is not responsible for the Recipient's transit system, including any Financial Impact; and
 - (c) the Province is bound by the *Freedom of Information and Protection of Privacy Act* (Ontario) and that any information provided to the Province in connection with the Recipient's transit system, any Financial Impact or otherwise in connection with the Agreement may be subject to disclosure in accordance with that Act.
- 5.2 **Acknowledgement from Province.** The Province acknowledges that the Recipient is bound by the *Municipal Freedom of Information and Protection of Privacy Act* (Ontario) and any information provided to the Recipient in connection with the Recipient's transit system, any Financial Impact or otherwise in connection with the Agreement may be subject to disclosure in accordance with that Act.

- SIGNATURE PAGE FOLLOWS -

The Parties have executed the Agreement on the dates set out below.

**HER MAJESTY THE QUEEN IN RIGHT OF THE
PROVINCE OF ONTARIO**, represented by the
Minister of Transportation for the Province of Ontario

Date

Name: Caroline Mulroney
Title: Minister

**THE CORPORATION OF THE CITY OF THUNDER
BAY**

Date

Name: Bill Mauro
Title: Mayor

I have authority to bind the Recipient.

Date

Name: Krista Power
Title: City Clerk

I have authority to bind the Recipient.

SCHEDULE “A” GENERAL TERMS AND CONDITIONS

A1.0 INTERPRETATION AND DEFINITIONS

A1.1 Interpretation. For the purposes of interpretation:

- (a) words in the singular include the plural and vice-versa;
- (b) words in one gender include all genders;
- (c) the headings do not form part of the Agreement; they are for reference only and will not affect the interpretation of the Agreement;
- (d) any reference to dollars or currency will be in Canadian dollars and currency; and
- (e) all accounting terms not otherwise defined in the Agreement have their ordinary meanings.

A1.2 Definitions. In the Agreement, the following terms will have the following meanings:

“Agreement” means this agreement, entered into between the Province and the Recipient, all of the schedules and the sub-schedule listed in section 1.1 (Schedules and Sub-schedule to the Agreement), and any amending agreement entered into pursuant to section 4.1 (Amending the Agreement).

“Authorities” means any government authority, agency, body or department, whether federal, provincial or municipal, having or claiming jurisdiction over the Recipient’s transit system, any Financial Impact, or the Agreement.

“Business Day” means any working day, Monday to Friday inclusive, excluding statutory and other holidays, namely: New Year’s Day; Family Day; Good Friday; Easter Monday; Victoria Day; Canada Day; Civic Holiday; Labour Day; Thanksgiving Day; Remembrance Day; Christmas Day; Boxing Day and any other day on which the Province has elected to be closed for business.

“Communications Activities” means, but is not limited to, public or media events or ceremonies including key milestone events, news releases, reports, web and social media products or postings, blogs, news conferences, public notices, physical and digital signs, publications, success stories and vignettes, photos, videos, multi-media content, advertising campaigns, awareness campaigns, editorials, multi-media products, and all related communication materials in respect of the Agreement.

“Effective Date” means the date of signature by the last signing Party to the Agreement.

“Eligible Expenditures” means the costs of the Financial Impacts that are eligible for funding by the Province under the Agreement, and that are further described in section C2.1 (Scope of Eligible Expenditures).

“Eligibility Period” means the period starting on or after October 1, 2020 and ending on or before March 31, 2021.

“Event of Default” has the meaning ascribed to it in section A12.1 (Events of Default).

“Expiry Date” means March 31, 2022.

“Financial Impacts” means the net revenue losses and additional net operating and capital costs the Recipient has incurred in respect of the Recipient’s municipal transit system as a result of the COVID-19 pandemic.

“Funds” means the money the Province provides to the Recipient pursuant to the Agreement.

“Indemnified Parties” means Her Majesty the Queen in right of Ontario, and includes Her ministers, agents, appointees, and employees.

“Ineligible Expenditures” means the costs that are ineligible for funding by the Province under the Agreement, and that are further described in section C3.1 (Scope of Ineligible Expenditures).

“Loss” means any cause of action, liability, loss, cost, damage, or expense (including legal, expert and consultant fees) that anyone incurs or sustains as a result of or in connection with the Recipient’s transit system, any Financial Impact or with any other part of the Agreement.

“Low-performing Route” means any bus route deemed by a Recipient as not meeting service objectives or where service has been reduced or cancelled for not meeting service objectives.

“Maximum Funds” means \$3,992,866.

“Notice” means any communication given or required to be given pursuant to the Agreement.

“Notice Period” means the period of time within which the Recipient is required to remedy an Event of Default, pursuant to paragraph A12.3(b), and includes any such period or periods of time by which the Province extends that time in accordance with section A12.4 (Recipient not Remediating).

“On-demand Microtransit” means small scale, flexible transportation services where rides are ordered on-demand.

“Parties” means the Province and the Recipient.

“Party” means either the Province or the Recipient.

“Proceeding” means any action, claim, demand, lawsuit, or other proceeding that anyone makes, brings or prosecutes as a result of or in connection with the Recipient’s transit system, any Financial Impact or with any other part of the Agreement.

“Records Review” means any assessment the Province conducts pursuant to section A7.4 (Records Review).

“Reports” means the reports described in Schedule “D” (Claim and Attestation Submission, Supporting Documentation and Payment Procedures).

“Requirements of Law” means all applicable requirements, laws, statutes, codes, acts, ordinances, approvals, orders, decrees, injunctions, by-laws, rules, regulations, official plans, permits, licences, authorizations, directions, and agreements with all Authorities.

“SRA Phase 1 Contribution” means the funding for the SRA Phase 1 the Province provided to the Recipient in September 2020 and that is further described in the 4th paragraph of the Background to the Agreement.

A2.0 REPRESENTATIONS, WARRANTIES AND COVENANTS

A2.1 General. The Recipient represents, warrants and covenants that:

- (a) it has, and will continue to have, the experience and expertise necessary to operate its transit system;
- (b) it is in compliance with, and will continue to comply with, all Requirements of Law related to any aspect of the Recipient’s transit system, Financial Impacts, and the Funds;
- (c) if Funds are used for acquired goods or services, or both, these were acquired in compliance with the Recipient’s policies and procedures and, to the extent possible under the COVID-19 pandemic unprecedented times, through a process that promotes the best value for the money;
- (d) it is in compliance with the insurance requirements set out in section A10.1 (Recipient’s Insurance); and

- (e) unless otherwise provided for in the Agreement, any information the Recipient provided to the Province in support of its request for funds including, without limitation, information relating to any eligibility requirements, the Recipient's transit system, any Financial Impact and related timelines was true and complete at the time the Recipient provided it and will continue to be true and complete.

A2.2 Execution of Agreement. The Recipient represents and warrants that it has:

- (a) the full power and authority to enter into the Agreement; and
- (b) taken all necessary actions to authorize the execution of the Agreement, including passing a municipal by-law authorizing the Recipient to enter into the Agreement.

A2.3 Governance. The Recipient represents, warrants, and covenants that it has, will maintain in writing, and will follow:

- (a) procedures to enable the Recipient to manage the Funds prudently and effectively;
- (b) procedures to address any identified risks to the Recipient's ability to claim Eligible Expenditures within the Eligibility Period, all in a timely manner;
- (c) procedures to enable the preparation and submission of all Reports required pursuant to Article A7.0 (Reporting, Accounting and Review); and
- (d) procedures to enable the Recipient to address such other matters as the Recipient considers necessary to carry out its obligations under the Agreement.

A2.4 Supporting Proof. Upon request of the Province and within the timelines set out in the request, the Recipient will provide the Province with proof of the matters referred to in this Article A2.0 (Representations, Warranties and Covenants).

A3.0 TERM OF THE AGREEMENT

A3.1 Term. The term of the Agreement will commence on the Effective Date and will expire on the Expiry Date unless terminated earlier pursuant to Article A11.0 (Termination on Notice) or Article A12.0 (Event of Default, Corrective Action, and Termination for Default).

A4.0 FUNDS

A4.1 Funds Provided. The Province will:

- (a) provide the Recipient up to the Maximum Funds for Eligible Expenditures;
- (b) provide the Funds to the Recipient in accordance with the payment procedures in Schedule "D" (Claim and Attestation Submission, Supporting Documentation and Payment Procedures); and
- (c) deposit the Funds into an account designated by the Recipient provided that the account:
 - (i) resides at a Canadian financial institution; and
 - (ii) is in the name of the Recipient.

A4.2 Limitation on Payment of Funds. Despite section A4.1 (Funds Provided):

- (a) in addition to any other limitations under the Agreement on the payment of Funds by the Province, the Province is not obligated to provide any Funds to the Recipient unless the Recipient fulfils the special conditions listed in section A27.1 (Special Conditions);
- (b) the Province may adjust the amount of Funds it provides to the Recipient based upon the Province's assessment of one or more of the following events:
 - (i) of the information the Recipient provides to the Province pursuant to section A7.2 (Preparation and Submission); and
 - (ii) the SRA Phase 1 Contribution funding provided to the Recipient exceeds the additional municipal transit expenses the Recipient incurred, as a result of the COVID-19 pandemic, on or after April 1, 2020 and on or before September 30, 2020.

A4.3 Use of Funds. The Recipient will do all of the following:

- (a) spend the Funds only on Eligible Expenditures; and
- (b) not use the Funds to cover any Eligible Expenditure that has or will be funded or reimbursed by one or more of any third party, including any level of government, or ministry, agency, or organization of the Government of Ontario, other than the Province pursuant to the Agreement.

A4.4 **SRA Phase 1 Contribution, Rebates, Credits and Refunds.** The Province will calculate Funds based on the actual losses or costs to the Recipient for the Financial Impacts, less any actual losses or costs (including taxes) for which the Recipient has received, will receive, or is eligible to receive, SRA Phase 1 Contribution, a rebate, credit or refund.

A4.5 **Interest-Bearing Account.** If the Province provides Funds before the Recipient's immediate need for the Funds, the Recipient will place the Funds in an interest-bearing account in the name of the Recipient at a Canadian financial institution.

A4.6 **Interest.** If the Recipient earns any interest on the Funds, the Province may:

- (a) deduct an amount equal to the interest from any further instalments of Funds; or
- (b) demand from the Recipient the payment of an amount equal to the interest.

A5.0 RECIPIENT'S DISPOSAL OF ASSETS

A5.1 **Disposal.** The Recipient will not, without the Province's prior written consent and prior to the Expiry Date or earlier termination of the Agreement, sell, lease, or otherwise dispose of any asset purchased or created with the Funds.

A6.0 CONFLICT OF INTEREST

A6.1 **No Conflict of Interest.** The Recipient represents and warrants that there is and there will continue to be no conflict of interest in respect of any Eligible Expenditures claimed under the Agreement or the Financial Impacts and that the Recipient will use the Funds without an actual, potential, or perceived conflict of interest.

A6.2 **Conflict of Interest Includes.** For the purposes of this Article A6.0 (Conflict of Interest), a conflict of interest includes any circumstances where:

- (a) the Recipient; or
- (a) any person who has the capacity to influence the Recipient's decisions, has outside commitments, relationships, or financial interests that could, or could be seen to, interfere with the Recipient's objective, unbiased, and impartial judgment relating to the Eligible Expenditures claimed under the Agreement, the Financial Impacts or the use of the Funds.

A6.3 Disclosure to Province. The Recipient will:

- (a) disclose to the Province, without delay, any situation that a reasonable person would interpret as an actual, potential, or perceived conflict of interest; and
- (a) comply with any terms and conditions that the Province may prescribe as a result of the disclosure.

A7.0 REPORTING, ACCOUNTING AND REVIEW

A7.1 Province Includes. For the purposes of sections A7.4 (Records Review), A7.5 (Inspection and Removal) and A7.6 (Cooperation), “**Province**” includes any auditor or representative the Province may identify.

A7.2 Preparation and Submission. The Recipient will:

- (a) submit to the Province at the address referred to in section A15.1 (Notice in Writing and Addressed):
 - (i) all Reports in accordance with the timelines and content requirements as provided for in Schedule “D” (Claim and Attestation Submission, Supporting Documentation and Payment Procedures); and
 - (ii) any other reports in accordance with any timelines and content requirements the Province may specify from time to time; and
- (b) ensure that all Reports and other reports are:
 - (i) completed to the satisfaction of the Province; and
 - (ii) signed by an authorized signing officer of the Recipient.

A7.3 Record Maintenance. The Recipient will keep and maintain for a period of seven years from their creation:

- (a) proper and accurate financial accounts and records, kept in a manner consistent with generally accepted accounting principles in effect in Canada or with the public sector accounting standards approved or recommended by the Public Sector Accounting Board including, without limitation, its contracts, invoices, statements, receipts, and vouchers and any other evidence of payment relating to the Funds or otherwise to the Eligible Expenditures claimed under the Agreement or Financial Impacts; and

- (b) all non-financial records and documents relating to the Funds or otherwise to the Eligible Expenditures claimed under the Agreement or Financial Impacts.

A7.4 **Records Review.** The Province may, at its own expense, upon twenty-four hours' Notice to the Recipient and during normal business hours, enter upon the Recipient's premises to conduct an audit or investigation of the Recipient regarding the Recipient's compliance with the Agreement, including assessing any of the following:

- (a) the truth of any of the Recipient's representations and warranties; and
- (b) the Recipient's allocation and expenditure of the Funds.

A7.5 **Inspection and Removal.** For the purposes of any Records Review, the Province may take one or more of the following actions:

- (a) inspect and copy any records and documents referred to in section A7.3 (Record Maintenance); and
- (b) remove any copies the Province makes pursuant to section A7.5(a).

A7.6 **Cooperation.** To assist the Province in respect of its rights provided for in section A7.5 (Inspection and Removal), the Recipient will cooperate with the Province by:

- (a) ensuring that the Province has access to the records and documents including, without limitation, paid invoices and original receipts, wherever they are located;
- (b) assisting the Province in copying records and documents;
- (c) providing to the Province, in the form the Province specifies, any information the Province identifies; and
- (d) carrying out any other activities the Province requests.

A7.7 **No Control of Records.** No provision of the Agreement will be construed so as to give the Province any control whatsoever over the Recipient's records.

A7.8 **Auditor General.** The Province's rights under Article A7.0 (Reporting, Accounting and Review) are in addition to any rights provided to the Auditor General pursuant to section 9.2 of the *Auditor General Act* (Ontario).

A8.0 COMMUNICATIONS REQUIREMENTS

A8.1 Acknowledge Support. Unless the Province directs the Recipient to do otherwise, the Recipient will in each of its Agreement-related publications whether written, oral or visual:

- (a) acknowledge the support of the Province for the Funds provided under the Agreement;
- (b) ensure that any acknowledgement is in a form and manner as the Province directs; and
- (c) indicate that the views expressed in the publication are the views of the Recipient and do not necessarily reflect those of the Province.

A8.2 Request from the Province in Respect of Communications Activities. The Recipient will, upon Notice from the Province, provide the Province with any information the Province may request in respect of any Communications Activities.

A9.0 INDEMNITY

A9.1 Indemnification. The Recipient will indemnify and hold harmless the Indemnified Parties from and against any Loss and any Proceeding, unless solely caused by the negligence or wilful misconduct of the Indemnified Parties.

A10.0 INSURANCE

A10.1 Recipient's Insurance. The Recipient is responsible for its own insurance and has been carrying, at its own costs and expense, and requiring the same from its subcontractors, all the necessary and appropriate insurance that a prudent municipality in similar circumstances would maintain in order to protect itself and the Indemnified Parties and support the Recipient's indemnification set out in section A9.1 (Indemnification). For greater certainty, the Recipient is not covered by the Province of Ontario's insurance program and no protection will be afforded to the Recipient by the Government of Ontario for any Loss or Proceeding that may arise out of the Financial Impacts or the Agreement.

A11.0 TERMINATION ON NOTICE

A11.1 Termination on Notice. The Province may terminate the Agreement at any time without liability, penalty, or costs upon giving at least 30 days' Notice to the Recipient.

A11.2 Consequences of Termination on Notice by the Province. If the Province terminates the Agreement pursuant to section A11.1 (Termination on Notice), the Province may take one or more of the following actions:

- (a) cancel all further instalments of Funds; and
- (b) demand from the Recipient the payment of any Funds remaining in the possession or under the control of the Recipient.

A12.0 EVENT OF DEFAULT, CORRECTIVE ACTION, AND TERMINATION FOR DEFAULT

A12.1 Events of Default. It will constitute an Event of Default if, in the opinion of the Province, the Recipient breaches any representation, warranty, covenant, or other material term of the Agreement including, without limitation, failing to do any of the following in accordance with the terms and conditions of the Agreement:

- (a) use or spend any of the Funds or related interest for a purpose other than that contemplated under the Agreement without the prior written consent of the Province; or
- (b) provide, in accordance with section A7.2 (Preparation and Submission), Reports or such other reports as may have been requested pursuant to paragraph A7.2(b).

A12.2 Consequences of Events of Default and Corrective Action. If an Event of Default occurs, the Province may, at any time, take one or more of the following actions:

- (a) provide the Recipient with an opportunity to remedy the Event of Default;
- (b) suspend the payment of Funds for such period as the Province determines appropriate;
- (c) reduce the amount of the Funds;
- (d) cancel all further instalments of Funds;
- (e) demand from the Recipient the payment of any Funds remaining in the possession or under the control of the Recipient;
- (f) demand from the Recipient the payment of an amount equal to any Funds the Recipient used, but did not use in accordance with the Agreement;

- (g) demand from the Recipient the payment of an amount equal to any Funds the Province provided to the Recipient;
- (h) demand from the Recipient the payment of an amount equal to the costs the Province incurred or incurs to enforce its rights under the Agreement, including the costs of any Record Review and the costs it incurs to collect any amounts the Recipient owes to the Province; and
- (i) terminate the Agreement at any time, including immediately, without liability, penalty or costs to the Province upon giving Notice to the Recipient.

A12.3 Opportunity to Remedy. If, in accordance with paragraph A12.2(a), the Province provides the Recipient with an opportunity to remedy the Event of Default, the Province will provide Notice to the Recipient of:

- (a) the particulars of the Event of Default; and
- (b) the Notice Period.

A12.4 Recipient not Remediating. If the Province has provided the Recipient with an opportunity to remedy the Event of Default pursuant to paragraph A12.2(a), and:

- (a) the Recipient does not remedy the Event of Default within the Notice Period;
- (b) it becomes apparent to the Province that the Recipient cannot completely remedy the Event of Default within the Notice Period; or
- (c) the Recipient is not proceeding to remedy the Event of Default in a way that is satisfactory to the Province,

the Province may extend the Notice Period, or initiate any one or more of the actions provided for in paragraphs A12.2 (b), (c), (d), (e), (f), (g), (h) and (i).

A12.5 When Termination Effective. Termination under this Article A12.0 (Event of Default, Corrective Action, and Termination for Default) will take effect as provided for in the Notice.

A13.0 FUNDS UPON EXPIRY

A13.1 Funds Upon Expiry. The Recipient will, upon expiry of the Agreement, pay to the Province any Funds and SRA Phase 1 Contribution and related interest remaining in its possession or under its control.

A14.0 DEBT DUE AND PAYMENT

A14.1 Payment of Overpayment. If at any time the Province provides Funds in excess of the amount to which the Recipient is entitled under the Agreement, the Province may:

- (a) deduct an amount equal to the excess Funds from any further instalments of Funds; or
- (b) demand that the Recipient pay an amount equal to the excess Funds to the Province.

A14.2 Debt Due. If, pursuant to the Agreement:

- (a) the Province demands from the Recipient the payment of any Funds or an amount equal to any Funds; or
- (b) the Recipient owes any Funds or SRA Phase 1 Contribution, or an amount equal to any Funds or SRA Phase 1 Contribution to the Province, whether or not the Province has demanded their payment,

such amounts will be deemed to be a debt due and owing to the Province by the Recipient, and the Recipient will pay the amounts to the Province immediately, unless the Province directs otherwise.

A14.3 Interest Rate. The Province may charge the Recipient interest on any money owing by the Recipient at the then current interest rate charged by the Province of Ontario on accounts receivable.

A14.4 Payment of Money to Province. The Recipient will pay any money owing to the Province by cheque payable to the “Ontario Minister of Finance” and delivered to the Province as provided for in Schedule “B” (Contact Information and Authorized Representatives).

A14.5 Fails to Pay. Without limiting the application of section 43 of the *Financial Administration Act* (Ontario), if the Recipient fails to pay any amount owing under the Agreement, Her Majesty the Queen in right of Ontario may deduct any unpaid amount from any money payable to the Recipient by Her Majesty the Queen in right of Ontario.

A15.0 NOTICE

A15.1 Notice in Writing and Addressed. Notice will be:

- (a) in writing;

- (b) delivered by email, postage-prepaid mail, personal delivery or courier; and
- (c) addressed to the Province and the Recipient as set out in Schedule “B” (Contact Information and Authorized Representatives), or as either Party later designates to the other by Notice.

A15.2 Notice Given. Notice will be deemed to have been given:

- (a) in the case of postage-prepaid mail, five Business Days after the Notice is mailed; and
- (b) in the case of email, personal delivery or courier on the date on which the Notice is delivered.

A15.3 Postal Disruption. Despite paragraph A15.2(a), in the event of a postal disruption:

- (a) Notice by postage-prepaid mail will not be deemed to be given; and
- (b) the Party giving Notice will provide Notice by email, personal delivery or courier.

A16.0 CONSENT BY PROVINCE AND COMPLIANCE BY RECIPIENT

A16.1 Consent. When the Province provides its consent pursuant to the Agreement:

- (a) it will do so by Notice;
- (b) it may attach any terms and conditions to the consent; and
- (c) the Recipient may rely on the consent only if the Recipient complies with any terms and conditions the Province may have attached to the consent.

A17.0 SEVERABILITY OF PROVISIONS

A17.1 Invalidity or Unenforceability of Any Provision. The invalidity or unenforceability of any provision of the Agreement will not affect the validity or enforceability of any other provision of the Agreement.

A18.0 WAIVER

A18.1 Waiver Request. Either Party may, by Notice, ask the other Party to waive an obligation under the Agreement.

A18.2 **Waiver Applies.** If in response to a request made pursuant to section A18.1 (Waiver Request) a Party consents to a waiver, the waiver will:

- (a) be valid only if the Party that consents to the waiver provides the consent by Notice; and
- (b) apply only to the specific obligation referred to in the waiver.

A19.0 INDEPENDENT PARTIES

A19.1 **Parties Independent.** The Recipient is not an agent, joint venturer, partner, or employee of the Province, and the Recipient will not represent itself in any way that might be taken by a reasonable person to suggest that it is, or take any actions that could establish or imply such a relationship.

A20.0 ASSIGNMENT OF AGREEMENT OR FUNDS

A20.1 **No Assignment.** The Recipient will not, without the prior written consent of the Province, assign any of its rights or obligations under the Agreement.

A20.2 **Agreement Binding.** All rights and obligations contained in the Agreement will extend to and be binding on:

- (a) the Recipient's successors, and permitted assigns; and
- (b) the successors to Her Majesty the Queen in right of Ontario.

A21.0 GOVERNING LAW

A21.1 **Governing Law.** The Agreement and the rights, obligations and relations of the Parties will be governed by and construed in accordance with the laws of the Province of Ontario and the applicable federal laws of Canada. Any actions or proceedings arising in connection with the Agreement will be conducted in the courts of Ontario, which will have exclusive jurisdiction over such proceedings.

A22.0 FURTHER ASSURANCES

A22.1 **Agreement into Effect.** The Recipient will:

- (a) provide such further assurances as the Province may request from time to time with respect to any matter to which the Agreement pertains; and

- (b) do or cause to be done all acts or things necessary to implement and carry into effect the terms and conditions of the Agreement to their full extent.

A23.0 JOINT AND SEVERAL LIABILITY

A23.1 Joint and Several Liability. Where the Recipient is comprised of more than one entity, all such entities will be jointly and severally liable to the Province for the fulfillment of the obligations of the Recipient under the Agreement.

A24.0 RIGHTS AND REMEDIES CUMULATIVE

A24.1 Rights and Remedies Cumulative. The rights and remedies of the Province under the Agreement are cumulative and are in addition to, and not in substitution for, any of its rights and remedies provided by law or in equity.

A25.0 FAILURE TO COMPLY WITH OTHER AGREEMENTS

A25.1 Other Agreements. If the Recipient:

- (a) has failed to comply with any term, condition or obligation under any other agreement with Her Majesty the Queen in right of Ontario or one of Her agencies (a “**Failure**”);
- (b) has been provided with notice of such Failure in accordance with the requirements of such other agreement;
- (c) has, if applicable, failed to rectify such Failure in accordance with the requirements of such other agreement; and
- (d) such Failure is continuing,

the Province may suspend the payment of Funds for such period as the Province determines appropriate.

A26.0 SURVIVAL

A26.1 Survival. The following Articles, sections and paragraphs, and all applicable cross-referenced Articles, sections, paragraphs, schedules and sub-schedules, will continue in full force and effect for a period of seven years from the date of expiry or termination of the Agreement: Article 1.0 (Entire Agreement), paragraph 3.2(b), Articles 2.0 (Conflict or Inconsistency), 5.0 (Acknowledgment), and A1.0 (Interpretation and Definitions) and any other applicable definitions, paragraph A2.1(a), sections A4.4 (SRA Phase 1 Contribution, Rebates, Credits and Refunds), A5.1 (Disposal), A7.1 (Province Includes), A7.2 (Preparation and Submission) to the extent that the Recipient has not provided the Reports or other reports as may have been requested to the satisfaction of the Province, A7.3 (Record Maintenance), A7.4 (Records Review), A7.5 (Inspection and Removal), A7.6 (Cooperation), A7.7 (No Control of Records), A7.8 (Auditor General), Articles A8.0 (Communications Requirements) and A9.0 (Indemnity), sections A11.2 (Consequences of Termination on Notice by the Province) and A12.1 (Events of Default), paragraphs A12.2 (b), (c), (d), (e), (f), (g), (h) and (i), Articles A13.0 (Funds Upon Expiry), A14.0 (Debt Due and Payment), A15.0 (Notice) and A17.0 (Severability of Provisions), section A20.2 (Agreement Binding), Articles A21.0 (Governing Law), A23.0 (Joint and Several Liability), and A24.0 (Rights and Remedies Cumulative), and this Article A26.0 (Survival).

A27.0 SPECIAL CONDITIONS

A27.1 Special Conditions. The Province's funding under the Agreement is conditional upon,

- (a) on or before the Effective Date, the Recipient providing the Province with:
 - (i) a copy of the by-law(s) and, if applicable, any council resolution(s) authorizing the execution of the Agreement by the Recipient;
 - (ii) the necessary information, including a void cheque or a blank letter, to facilitate an electronic transfer to an interest-bearing account in the name of the Recipient at a Canadian financial institution; and
 - (iii) the reporting form required for Phase 1 with the details on the use of the SRA Phase 1 Contribution and a forecast of Eligible Expenditures for the Eligibility Period; and
- (b) the Recipient, together with its claim for payment and to promote ridership growth and transit sustainability objectives, providing the Province with an attestation that the Recipient:

- (i) has engaged or will engage, as requested and in a manner to be specified by the Province, including share information, with the Province to determine the benefit of optional consolidated procurement of specific COVID-19 pandemic related items;
- (ii) has considered or will consider whether On-demand Microtransit, or other service innovations, would better serve Low-performing Routes or cancelled or new routes than traditional fixed-route service as part of the Recipient's regular service reviews;
- (iii) has engaged or will engage, as requested and in a manner to be specified by the Province, with the Province or Metrolinx, or both, on lessons learned and capacity building to support future consideration of On-demand Microtransit by the Recipient;
- (iv) has participated or will participate, as requested and in a manner to be specified by the Province, in discussions lead by the Province or Metrolinx, or both, on improved fare and service integration and work toward implementing options that would improve the rider experience; and
- (v) has requested in writing, provincial assistance in discussions to transform transit delivery between neighboring municipal governments, where there is a local interest and benefit to pursuing structural reforms.

For greater certainty, if the Province provides any Funds to the Recipient prior to any of the conditions set out in this Article A27.0 (Special Conditions) having been met, and has not otherwise waived compliance with such condition in writing, the Province may exercise one or more of the remedies available to it pursuant to section A12.4 (Recipient Not Remediating).

- END OF GENERAL TERMS AND CONDITIONS -

SCHEDULE “B”
CONTACT INFORMATION AND AUTHORIZED REPRESENTATIVES

Contact information for the purposes of Notice to the Province	<p>Address: Strategic Investments Office Ministry of Transportation 777 Bay, 30th Floor Toronto, ON M7A 2J8</p> <p>Attention: Kevin Dowling, Manager, Strategic Investments Office</p> <p>Phone: (416) 859-7912 Email: kevin.dowling@ontario.ca</p>
Contact information for the purposes of Notice to the Recipient	<p>Address: 570 Fort William Road Thunder Bay, ON P7B 2Z8</p> <p>Attention: Brad Loroff, Manager, Transit Services</p> <p>Phone: (807) 684-2187 Email: brad.loroff@thunderbay.ca</p>
Contact information for the senior financial official in the Recipient organization (e.g., CFO, CAO) – to respond as required to requests from the Province in respect of the Agreement	<p>Address: 155 Front Street, PO Box 800 Thunder Bay, ON P7C 5K4</p> <p>Attention: Andrea Morrison, Manager Central Support, Community Services Department</p> <p>Phone: (807) 628-5690 Email: andrea.morrison@thunderbay.ca</p>
Authorized representative of the Province for the purpose of section 4.2 (Execution of Amending Agreements)	<p>Position: Director, Municipal Programs Branch, Ministry of Transportation</p>
Authorized representative of the Recipient for the purpose of section 4.2 (Execution of Amending Agreements)	<p>Position: General Manager, Community Services Department</p>

SCHEDULE “C”

ELIGIBLE EXPENDITURES AND INELIGIBLE EXPENDITURES

C1.0 Definitions. In this Schedule “C” (Eligible Expenditures and Ineligible Expenditures), the following terms will have the following meanings:

“**MTEC**” means the Municipal Transit Enhanced Cleaning (MTEC) funding provided to Ontario municipalities for costs incurred related to the enhanced cleaning of transit vehicles and any other public and non-public facing transit assets resulting from the COVID-19 pandemic.

“**Operating Budget**” means the Recipient’s 2020 operating budget which has been prepared and adopted by the Recipient as required by section 290(1) of the *Municipal Act, 2001*.

C2.0 ELIGIBLE EXPENDITURES

C2.1 Scope of Eligible Expenditures. Eligible Expenditures include, at the Province’s sole discretion, the following Financial Impacts incurred during the Eligibility Period:

Revenue Losses

- (a) The following revenue losses measured against the Operating Budget (i.e., (revenue amount in the Operating Budget minus the actual revenue amount during the Eligibility Period) minus the non-COVID-19 pandemic revenue amount = the eligible revenue loss amount), that, in the opinion of the Province, the Recipient properly and reasonably incurred as a result of the COVID-19 pandemic will be considered Eligible Expenditures:
- (i) farebox revenue losses;
 - (ii) advertising revenue losses;
 - (iii) parking revenue losses;
 - (iv) contract revenue losses; and
 - (v) any other revenue loss the Recipient incurred as a result of the COVID-19 pandemic that, in the opinion of the Province, is considered eligible.

Operating Costs

- (b) The following operating costs measured against the Operating Budget (i.e., (operating costs amount in the Operating Budget minus the actual operating costs amount during the Eligibility Period) minus the non-COVID-19 pandemic operating costs amount = the eligible operating costs amount) that, in the opinion of the Province, the Recipient properly and reasonably incurred and paid as a result of the COVID-19 pandemic will be considered Eligible Expenditures:
- (i) costs associated with vehicle cleaning, except for those for which MTEC funds have been provided or claimed;
 - (ii) costs associated with changes in fuel consumption (e.g., increases due to running additional buses or savings in consumption relating to lower service levels than budgeted, or both);
 - (iii) costs associated with vehicle maintenance;
 - (iv) costs associated with transit facilities;
 - (v) costs resulting from existing contracts with expanded scope/new contracts;
 - (vi) employee related costs (i.e., salaries, wages, benefits);
 - (vii) costs for employee personal protection equipment (e.g., face masks, gloves, sanitizer);
 - (viii) costs for signage and other means of communications related to the COVID-19 pandemic (e.g., social distance guidance); and
 - (ix) any other operating cost the Recipient incurred as a result of the COVID-19 pandemic that, in the opinion of the Province, is considered eligible.

Capital Costs

- (c) The following capital costs that, in the opinion of the Province, the Recipient properly and reasonably incurred and paid as a result of the COVID-19 pandemic, will be considered Eligible Expenditures:
- (i) costs associated with installing driver protection barriers and other protection measures for transit drivers;
 - (ii) costs associated with providing passenger protection equipment and other passenger safety measures; and

- (iii) any other capital cost the Recipient incurred as a result of the COVID-19 pandemic that, in the opinion of the Province, is considered eligible.

C3.0 INELIGIBLE EXPENDITURES

C3.1 Scope of Ineligible Expenditures. Unless a cost or a loss is considered an Eligible Expenditure pursuant to section C2.1 (Scope of Eligible Expenditures), such cost or loss will be considered an Ineligible Expenditure. Without limitation, the following costs and loss will be considered Ineligible Expenditures:

- (a) costs incurred outside of the Eligibility Period;
- (b) costs not paid prior to having been submitted to the Province for payment;
- (c) Recipient's staff, including permanent and seasonal, salaries and travel costs unless otherwise indicated in paragraph (b)(vi) of section C2.1 (Scope of Eligible Expenditures);
- (d) legal, audit, or interest fees;
- (e) costs for which MTEC funds have been provided or claimed;
- (f) any operating or capital cost that, in the opinion of the Province, the Recipient could not have properly and reasonably incurred or paid, or both, during the Eligibility Period and as a result of the COVID-19 pandemic (i.e., excess purchases or stockpiling);
- (g) any loss that, in the opinion of the Province, the Recipient could not have properly and reasonably incurred during the Eligibility Period and as a result of the COVID-19 pandemic;
- (h) refundable Harmonized Sales Tax or other refundable expenses; and
- (i) any other cost which is not specifically listed as an Eligible Expenditure under section C2.1 (Scope of Eligible Expenditure) and which, in the opinion of the Province, is considered ineligible.

**SCHEDULE “D”
CLAIM AND ATTESTATION SUBMISSION,
SUPPORTING DOCUMENTATION AND PAYMENT PROCEDURES**

D1.0 CLAIM AND ATTESTATION

D1.1 Claim and Attestation from the Recipient’s Senior Financial Official. The Recipient will use the form in Sub-schedule “D.1” (Claim and Attestation Form) for the submission of its claim for payment.

D2.0 SUPPORTING DOCUMENTATION

D2.1 Report on Expenditures and Additional Report and Information. The Recipient will, together with the claim form described in section D1.1 (Claim and Attestation from the Recipient’s Senior Financial Official), submit the following supporting documentation with its claim for payment:

- (a) a report on expenditures using the form in Appendix A (Form of Report on Expenditures) to Sub-schedule “D.1” (Claim and Attestation Form); and
- (b) any additional reports or information, or both, the Province may request at its sole discretion and in a form provided by the Province.

D3.0 PAYMENT PROCEDURES

D3.1 Submission of Claim for Payment and Required Documentation. The Recipient will submit its claim for payment, together with the supporting documentation set out in section D1.1 (Claim and Attestation from the Recipient’s Senior Financial Official) and section D2.1 (Report on Expenditures and Additional Report and Information) on or before May 31, 2021, or at a later date upon Notice from the representative of the Province on the signature page above or in Schedule “B” (Contact Information and Authorized Representatives).

D3.2 Claim Payments. Subject to the terms and conditions set out in the Agreement and if due and owing under the Agreement, the Province will use its reasonable efforts to make the payment to the Recipient for the claim submitted pursuant to section D3.1 (Submission of Claim for Payment and Required Documentation) in a timely manner.

D3.3 No Interest. The Province will under no circumstances be liable for interest for failure to make a payment within the time limit provided for in section D3.2 (Claim Payments).

D3.4 **No Obligation to Pay.** For greater clarity and without limitation to any other right of the Province, the Province will have no obligation to pay a claim if it does not meet the terms and conditions of the Agreement including, without limitation, if the claim is missing any of the required supporting documentation or is submitted after May 31, 2021, or at a later date upon Notice from the representative of the Province on the signature page above or in Schedule “B” (Contact Information and Authorized Representatives), or both.

**SUB-SCHEDULE “D.1”
CLAIM AND ATTESTATION FORM**

TO: Ministry of Transportation
Transportation Programs Office

Attention: Manager, Transportation Programs Office

Email: MTO-COVID_Transit_Funding@ontario.ca

FROM: **[Insert name of Recipient]**

Attention: **[insert name and title of Recipient senior official]**

Telephone No.: **[insert telephone number of Recipient senior official]**

RE: Safe Restart Agreement – Phase 2 Municipal Transit Funding

In the matter of the Safe Restart Agreement (SRA) – Phase 2 Municipal Transit Funding entered into between Her Majesty the Queen in right of Ontario, represented by the Minister of Transportation for the Province of Ontario, and the **[insert the legal name of the Recipient]** (the “Recipient”), on _____, _____ (the “Agreement”).

I, _____ **[insert the name and title of the Recipient’s senior official]**, an authorized representative of the Recipient, having made such inquiries as I have deemed necessary for this attestation, hereby certify that to the best of my knowledge, information and belief.

On the date set out below:

- 1) all representations and warranties contained in Article A2.0 (Representations, Warranties, and Covenants) of Schedule “A” (General Terms and Conditions) to the Agreement are true and correct.
- 2) the Recipient is in compliance with all the terms and conditions of the Agreement.;
- 3) the information in respect of the Eligible Expenditures that is contained in the attached Appendix A (Report on Expenditures) is true and correct.
- 4) the Eligible Expenditures claimed in the attached Appendix A (Report on Expenditures) have:
 - (a) in respect of the losses, been incurred during the Eligibility Period;

- (b) in respect of the operating and capital costs, been incurred during the Eligibility Period;
 - (c) have only been expended on Financial Impacts as defined in section A1.2 (Definitions) of the Agreement;
 - (d) have not been and will not be funded or reimbursed through any other funding program; and
 - (e) have not replaced the budgeted subsidy that the Recipient provides to transit operations.
- 5) the Recipient has not received and will not receive SRA Phase 1 Contribution, a rebate, credit or refund for any Eligible Expenditures claimed or, if it did, those were deducted from the Eligible Expenditures claimed.
- 6) the Recipient is in compliance with all of the reporting requirements of the Agreement.
- 7) the Recipient:
- (a) has engaged or will engage, as requested and in a manner to be specified by the Province, including share information, with the Province to determine the benefit of optional consolidated procurement of specific COVID-19 pandemic related items;
 - (b) has considered or will consider whether On-demand Microtransit, or other service innovations, would better serve Low-performing Routes, cancelled or new routes than traditional fixed-route service as part of the Recipient's regular service reviews;
 - (c) has engaged or will engage, as requested and in a manner to be specified by the Province, with the Province or Metrolinx, or both, on lessons learned and capacity building to support future consideration of On-demand Microtransit by the Recipient;
 - (d) has participated or will participate, as requested and in a manner to be specified by the Province, in discussions lead by the Province or Metrolinx, or both, on improved fare and service integration and work toward implementing options that would improve the rider experience; and
 - (e) has requested, in writing, provincial assistance in discussions to transform transit delivery between neighboring municipal governments, where there is a local interest and benefit to pursuing structural reforms.

By signing below, I hereby claim payment in the amount of \$ _____, on behalf of the Recipient, on account of the Province's contribution towards the Eligible Expenditures of the Agreement.

Declared at _____ (city), in the Province of Ontario, this _____ day of _____, 20_____.

(Signatures)

Name:

Title:

I have authority to bind the Recipient.

**APPENDIX A
FORM OF REPORT ON EXPENDITURES
TO
SUB-SCHEDULE “D.1” (CLAIM AND ATTESTATION FORM)**

Safe Restart Agreement (SRA) Phase 2 Municipal Transit Funding Expenditure Report for the Eligibility Period	
Date:	
Recipient's Name:	
Total Funds Allocated:	
Total Funds Claimed:	
Remaining Allocation:	

See Schedule "C" (Eligible Expenditures & Ineligible Expenditures, including Articles C2.0 (Eligible Expenditures) & C 3.0 (Ineligible Expenditures) for details on Eligible Expenditures & Ineligible Expenditures		October 2020	November 2020	December 2020	January 2021	February 2021	March 2021	[Note: If the Eligibility Period is extended pursuant to section 1.2 (Definitions) of the Agreement, add a new column for each additional month]	Total
Revenue Losses	Farebox								
	Advertising								
	Parking								
	Contracts (e.g., school)								
	Other Revenue ¹								
Operating Costs	Vehicle Cleaning ²								
	Changes in Fuel Consumption								
	Vehicle Maintenance								
	Transit Facilities								
	Existing Contracts with Expanding Scope/New Contracts								
	Employee								
	Employee PPE								

	Communications								
	Other Operating Costs ³								
Capital Costs	Driver Protection								
	Passenger Protection								
	Other Capital Costs ⁴								
Net Monthly Impact - Pressure/(Savings):									
Cumulative Impact - Pressure/(Savings):									

¹Other revenue impacts beyond those listed above

²Cleaning costs beyond costs reimbursed through Municipal Transit Enhancement Cleaning funding

³Additional COVID related operating costs beyond those listed above

⁴See workbook tab and/or comments for details

The Recipient attests to the following conditions from the drop-down menu, as outlined in Schedule A (General Terms and Conditions), paragraph 27.1(b) of the Transfer Payment Agreement,

Condition	Select
Has engaged or will engage, as requested and in a manner to be specified by the Province, including share information, with the Province to determine the benefit of optional consolidated procurement of specific COVID-19 pandemic related items.	
Has considered or will consider whether On-demand Microtransit, or other service innovations, would better serve low-performing, cancelled or new routes than traditional fixed-route service as part of the Recipient's regular service reviews.	

Has engaged or will engage, as requested and in a manner to be specified by the Province, with the Province or Metrolinx, or both, on lessons learned and capacity building to support future consideration of On-demand Microtransit by the Recipient.		
Has participated or will participate, as requested and in a manner to be specified by the Province, in discussions lead by the Province or Metrolinx, or both, on improved fare and service integration and work toward implementing options that would improve the rider experience.		
Has requested, in writing, provincial assistance in discussions to transform transit delivery between neighboring municipal governments, where there is a local interest and benefit to pursuing structural reforms.		

Results Achieved with Provincial Funding:

Additional Comments:

Conclusion:

Recommended for payment:

Date:

Recommended for payment:

Date:

**[insert/print the name and title of the Recipient's
authorized representative]**

**[insert/print the name of the
Director]
Director, Ministry of Transportation**

MEETING DATE 03/22/2021 (mm/dd/yyyy)

SUBJECT By-law Resolution

SUMMARY

By-law Resolution - March 22, 2021

RECOMMENDATION

THAT the following By-laws be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (415 Piccadilly Avenue)

By-law Number: BL 16/2021

2. A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services.

By-law Number: BL 17/2021

3. A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (815 Simpson Street)

By-law Number: BL 19/2021

4. A By-law to authorize the execution of a Transfer Payment Agreement between Her Majesty the Queen in right of Ontario, represented by the Minister of Transportation for the Province of Ontario (the 'Province') and The Corporation of the City of Thunder Bay (the 'Recipient') for the transfer of Phase 2 Municipal Transit Funding with respect to the Safe Restart Agreement (SRA).

By-law Number: BL 20/2021



Memorandum

Corporate By-law Number BL 18/2021

TO: Office of the City Clerk **FILE:**

FROM: Linda Crago
City Manager's Office - Office of the City Clerk

DATE: 02/24/2021

SUBJECT: BL 18/2021 - Confirming By-law - March 22, 2021.

MEETING DATE: City Council - 03/22/2021 (mm/dd/yyyy)

By-law Description: A By-law to confirm the proceedings of a meeting of Council, this 22nd day of March, 2021.

Authorization: Committee of the Whole - 2003/02/24

By-law Explanation: To confirm the proceedings and each motion, resolution and other action passed or taken by the Council at this meeting is, except where prior approval of the Local Planning Appeal Tribunal is required, adopted, ratified and confirmed as if all such proceedings had been expressly embodied in this By-law.

Schedules and Attachments:

Amended/Repealed By-law Number(s):



THE CORPORATION OF THE CITY OF THUNDER BAY
BY-LAW NUMBER BL 18/2021

A By-law to confirm the proceedings of a meeting of Council,
this 22nd day of March, 2021.

Recitals

1. Subsection 5(1) of the Municipal Act, 2001, S.O. 2001 c. 25, as amended, provides that the powers of a municipal corporation are exercised by its Council. Subsection 5(3) provides that those powers are to be exercised by by-law.
2. Council considers it appropriate to confirm and adopt its proceedings at this meeting by by-law.

ACCORDINGLY, THE COUNCIL OF THE CORPORATION OF THE CITY OF
THUNDER BAY ENACTS AS FOLLOWS:

1. The actions of the Council at the following meeting:

22nd day of March, 2021 OPEN SESSION, CITY COUNCIL MEETING

and each motion, resolution and other action passed or taken by the Council at that meeting is, except where prior approval of The Local Planning Appeal Tribunal is required, adopted, ratified and confirmed as if all such proceedings had been expressly embodied in this By-law.

2. The Mayor and the proper officials of The Corporation of the City of Thunder Bay are authorized and directed to do all things necessary to give effect to the actions of the Council referred to in Section 1 of this By-law. In addition, the Clerk is authorized and directed to affix the corporate seal to any documents which require it.
3. This By-law shall come into force on the date it is passed.

Enacted and passed this 22nd day of March, A.D. 2021 as witnessed by the Seal of the Corporation and the hands of its proper Officers.

Bill Mauro

Mayor

Krista Power

City Clerk

MEETING DATE 03/22/2021 (mm/dd/yyyy)

SUBJECT Confirming By-law Resolution - March 22, 2021 - City Council

SUMMARY

Confirming By-law Resolution - March 22, 2021 - City Council

RECOMMENDATION

THAT the following By-law be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to confirm the proceedings of a meeting of Council, this 22nd day of March 2021

By-law Number: BL 18/2021