THE CORPORATION OF THE TOWN OF GEORGINA

COMMITTEE OF THE WHOLE & SPECIAL COUNCIL

AGENDA

MONDAY, MARCH 7, 2011
9:00 A.M.

THE CORPORATION OF THE TOWN OF GEORGINA

COMMITTEE OF THE WHOLE AGENDA

Monday, March 7, 2011
(9:00 a.m.)

1. MOMENT OF MEDITATION:

2. ROLL CALL:

3. COMMUNITY SERVICE ANNOUNCEMENTS:

4. INTRODUCTION OF ADDENDUM ITEMS AND DEPUTATIONS:

5. APPROVAL OF AGENDA:

6. DECLARATION OF PECUNIARY INTEREST:

7. ADOPTION OF THE MINUTES:

   7.1 Minutes of the Committee of the Whole Meeting held on February 22, 2011.

   (Advisement: under separate cover)

8. BUSINESS ARISING FROM THE MINUTES:

9. DETERMINATION OF ITEMS REQUIRING SEPARATE DISCUSSION:

10. ADOPTION OF ITEMS NOT REQUIRING SEPARATE DISCUSSION:

    10.1 Matters not subject to individual conflicts

    10.2 Matters subject to individual conflicts

11. DEPUTATIONS:

Pages 1-6

11.1 Annabel Slaight, Ladies of the Lake, introducing Council to an urban stewardship project; 'ReWilding Keswick Creeks' Project.

12. PRESENTATIONS:

13. CONSIDERATION OF ITEMS REQUIRING SEPARATE DISCUSSION:

14. PUBLIC MEETINGS:

15. COMMUNICATIONS:

15.1 Matters for Routine:

15.2 Matters for Disposition:

Pages 7-12

15.2.1 Durham Region and York Region concerning the Durham-York Energy from Waste (EFW) Environmental Assessment; contact information for inquiries, comments and concerns during the design and construction phase of the project.

Pages 13-15

15.2.2 Elaine Bernard, manager, CNIB, requesting Council proclaim May 26, 2011 as 'Shades of Fun Day' during Vision Health Month and participate by operating a fundraiser on behalf of those who are blind or partially sighted.

Page 16

15.2.3 Chuck Mercier, Mayor, Township of Scugog, requesting financial assistance from municipalities during its legal challenge related to illegal fill activities.

16. PETITIONS:

17. COMMITTEE RECOMMENDATIONS AND STAFF REPORTS:

17.1 Report from the Administrative Services Department:

Pages 17-19

17.1.1 Keeping of Pigeons and Fowl on Residential Property contrary to Regulatory and Zoning By-laws

Report No. DAS-2011-0013

Recommendation:

1. That Report No. DAS-2011-0013 be received for information, and

2. That staff continue to enforce zoning by-law No. 500 and the Keeping of Animals By-law No. 2003-0072 as enacted.

17. COMMITTEE RECOMMENDATIONS AND STAFF REPORTS cont'd:

17.2 Reports from the Engineering and Public Works Department:

Pages 20-45

17.2.1 Amend Waste Management By-law

Report No. EPW-2011-0009

Recommendation:

1. That Report No. EPW-2011-0009 be received for information.

2. That By-law 2007-0050 being the Waste Management By-law be amended to include the mandatory use of compostable bags/liners commencing May 1st, 2011 for the collection of source separated organics within the green bins.

Pages 46-53

17.2.2 Road Dedication and Assumption
Part Lot 21, Concession 1 (G)
Parts 2 and 5 on Plan 65R-32792
Old Shiloh Road

Report No. EPW-2011-0010

Recommendation:

1. That Report No. EPW-2011-0010 be received for information.

2. That a by-law be passed dedicating Parts 2 and 5 on Plan 65R-32792 as public highway and forming part of Old Shiloh Road.

17.3 Report from the Recreation, Parks and Culture Department:

Pages 54-72

17.3.1 Recreation Parks and Culture Fees & Services

Report No. RCP-2011-0008

Recommendation:

1 That Report No. RPC-2011-0008 be received.

2 That Council approve the revised Recreation Parks and Culture Fees and Charges attached hereto and that advisement of the revisions be published in accordance with the provisions of The Municipal Act.

17. COMMITTEE RECOMMENDATIONS AND STAFF REPORTS cont'd:

3 That Council adopt a by-law to approve the revised Recreation Parks and Culture Fees and Charges attached hereto at its meeting of March 28, 2011.

Alternatively,

4 That Council consider public feedback, amend the revised Recreation Parks and Culture Fees and Charges attached hereto and adopt a by-law to approve the Recreation Parks and Culture Fees and Charges as amended at its meeting of March 28, 2011.

(Advisement: deferred from February 28th Council Meeting for revisions and further information; refer to pages 67-72 for additional and/or revised information)

17.4 Budget Meeting:

Continuation of Budget Meeting discussions of February 24th and February 28th, 2010;

1) Engineering and Public Works Department, Pages 42-60 of the budget document

18. UNFINISHED BUSINESS:

19. REGIONAL BUSINESS:

20. MOTIONS:

21. NOTICES OF MOTION:

22. OTHER BUSINESS:

23. ADJOURNMENT:

That the Committee of the Whole adjourn and a Special Council meeting be held immediately following the Committee of the Whole meeting.

Ladies of the Lake
The Naked Truth

Wednesday, February 23, 2011

Attention: Roland Chenier
Town Clerk
26557 Civic Centre Road
RR#2
Keswick, Ontario
L4P 3G1

Request to Appear at Committee of the Whole March 6, 2011- re ReWilding Project

Dear Mr. Chenier:

On behalf of the Ladies of the Lake, I would like to appear before Council to introduce Councillors to a forward-looking urban stewardship project to help people –especially young people -- and Lake Simcoe that is being piloted in the Keswick Creeks subwatershed. We would also like to invite the Town to join the partners already involved in the ReWilding Keswick Creeks project.

This project feeds into a comprehensive stewardship program that MNR is fostering specifically geared to people living and working in urban and suburban neighbourhoods. This is a vitally important sector if the urban targets for the Lake Simcoe Protection Plan are to be met (including the need to increase tree cover, reduce fertilizer use, undertake shoreline rehabilitation, and make the lake more accessible.)

The Ladies of the Lake with current partners –The Region of York, the Lake Simcoe Conservation Authority and the Ministry of Natural Resources – applied for and received $182,000 in funding for the ReWilding Keswick Creeks pilot from the Lake Simcoe Clean Up Fund, with other funds coming in cash and in kind from the partners bringing the total budget to $303,000.

The pilot uses leading edge 'design for change' principles called REWILDING developed for the Ladies of the Lake, which pivot on extensive community collaboration and involving community members in taking responsibility for and pride in their environment through innovation. REWILDING encourages social and environmental entrepreneurism equally.

The project in accordance with the Lake Simcoe Protection Plan, takes a subwatershed approach -- as each subwatershed has different needs. For the pilot, the "urban/suburban" subwatershed chosen is Keswick Creeks (see map and photos). In part this decision was made because Keswick Creeks is one of the most stressed subwatersheds in the lake with, among other challenges, having the lowest distribution of natural cover at 9% the desired amount of tree cover for a healthy community would be 35% according to Environment Canada).

The ReWilding Keswick Creeks project began in November 2010 with high school students surveying the subwatershed looking for PODs -- Potential Opportunities for Design-- prime candidates for restoration and remedial action. In order to free the students from conventional thinking, they were spurred to look at the area though the lenses of animals with special properties-- such as a hummingbird mask to help envision change that would help the lake and people from an overview point of view.

The students imagined many innovative projects to reduce phosphorus and rehabilitate priority habitats ranging from reforestation, improved landscaping and riparian and shoreline naturalization, wetland habitat creation and improvement. Every improvement incorporated ideas to make the environment a better place for people and nature. That is one of the premises that make Rewilding so appealing.

Many POD locations were identified but four have been zeroed in on –a school, two on private lands, and one public park.

The next step is to transform the youth initiated ideas into distinct projects that would be mobilized by a team of diverse community members.

One of the sites identified for revitalization, restoration and ReWilding through innovative design was Young's Harbour, one of the few public access points to the Lake. Youth community members articulated their feelings about this place (which I will share with Council) and they went on to identify possibilities ranging from a community garden, incorporating the plantings of native plants, trees and shrubs, the building of a solar gazebo, walking paths, more practical boat access, improved drainage, signage and art installations.

The community garden focal point would enable community members of all ages to reconnect with the land, learn how to take care of the Lake through what we do on the land, and learn about urban farming -- a 21st century version of farming which integrates indigenous knowledge and modern technology.

We look forward to working with the Town exploring ways at least some of the youth visions can be realized, and would propose a meeting with the REWILDING team and representatives from several departments—as this is a project that crosses through many disciplines from recreations to land planning to arts/ culture to social and economic development. Our request is that the Town become a partner and form a committee to help move this project forward.

Sincerely,

Annabel Slaight
905 476 7575

Appendix B
Lake Simcoe Clean-Up Fund
ReWilding Keswick Creeks
OVERVIEW OF REWILD CONCEPT

1. REWILD PREMISE

A healthy physical environment is the *underlay* for a healthy economy and society. Locally in the Lake Simcoe area ***rewilding*** means bringing about social and economic change and simultaneously restoring, protecting and sustaining the health of Lake Simcoe and its watershed.

2. WHAT IS REWILD?

In its simplest terms, **ReWild is a branded ideology and methodology to convert the conventional way of dealing with the chronic issues impacting the Lake Simcoe and its watershed into new ideas.** These new ideas are then improved, tested, and if successful, implemented throughout the watershed for anyone to use. ReWild has the capacity to create new inventions, new approaches and tools, new school or community projects, new businesses...the opportunities are endless. At the core however is a new way of thinking, a new 'worldview', a new set of values that recognize that 1) a healthy environment and 2) creative participation are the underpinnings to a healthy society and economy.

3. WHAT MAKES REWILD DIFFERENT?

First of all, the **tough issues are taken out of their boxes/labels** such as 'environment, social, economic', and are seen as opportunities for new ingenuity, new collaborations and fresh thinking. As such ReWild! is a greenhouse for new ideas that honours that all aspects of life on Earth are interrelated.

Secondly, ReWild **shatters old patterns** by inviting people of all ages and from all walks of life to actively participate and create new ideas, new energy, new ways of doing things in this watershed. ReWild produces wonderful, fun and meaningful experiences for people to reconnect to their own creativity as well as the amazing intelligence that the Earth offers as a living being.

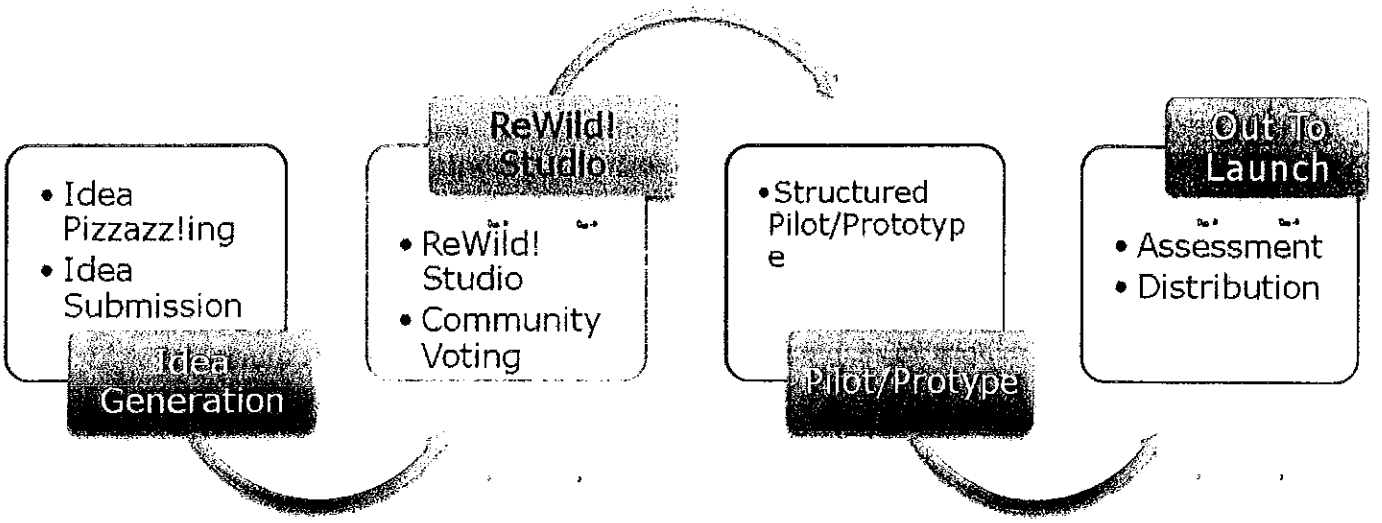
Thirdly, ReWild utilizes a branded ideology, methodology and framework to develop and synergistically link projects together to **create a critical mass of change.** This evolving network of creative, fun and meaningful change gets even more things going.

Fourthly ReWild **constantly innovates** by blending approaches and ideology from such diverse sources as learning innovations, change design principles, indigenous practices, new sciences, 2010 trends and emerging world views. We have carefully culled these areas, adapted and integrated what applies into unique ReWild tools, methods and criteria – such as PIZAZZ that is used to improve ideas on entry into the ReWild experience.

Last but not at all least is the framework that ReWild provides to nurture, grow, coach and test ideas to actually **bring them to fruition**.

4. HOW DOES REWILD WORK?

There are 4 steps or phrases to the ReWild! Process:



This process has been adapted to meet the unique requirements of the ReWilding Keswick Creeks Project.

ReWild
Change.The way we think

Appendix F
Lake Simcoe Clean-Up Fund
ReWilding Keswick Creeks
CASE FOR CHANGE: SELECTED PHOTOS

DURHAM REGION **York Region**

February 18, 2011

Roland Chénier, Town Clerk
Town of Georgina
26557 Civic Centre Road, RR 2
Keswick, ON L4P 3G1

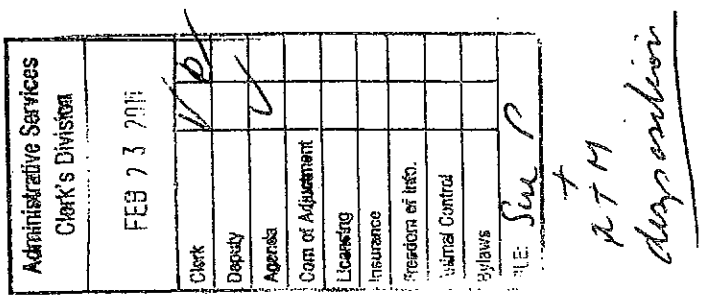
Attention: Roland Chénier, Town Clerk

RE: Energy from Waste Contact Information Updates
For Inquiries, Comments and Concerns

On November 19, 2010, the Ministry of the Environment announced the approval of the Durham-York Energy from Waste (EFW) Environmental Assessment. The Regional Municipality of Durham and the Regional Municipality of York are now moving forward with the Certificate of Approval phase and the preparation of detailed design of the project. Construction of the project would follow not long after those development phases. It is anticipated there will be interest on the project that may come to your offices and staff throughout the process. The EFW Project Team has developed a 'one-window' inquiry protocol to efficiently track and respond to any questions from the public.

Please be advised that any inquiries, comments and concerns relating to the Durham-York EFW project that are brought to your attention should be directed to the Durham-York Project Team. The following means will be available for the public to make inquiries, comments and concerns known during the design and construction phase of the project to the EFW Project Team:

- Email: durhamyorkwaste@durham.ca
- Comment form from the project website: www.durhamyorkwaste.ca
- Telephone (during business hours) – toll free 1-800-667-5671
- Telephone (after hours) – toll free project number 1-800-667-5671 to be answered by an automated system which will direct the caller appropriately if it is an emergency, or request that the caller leave the pertinent information which will be immediately transferred as a voice recording to dedicated email addresses of the EFW Project Team.



- Mail:

  The Regional Municipality of Durham
  c/o EFW Project Team
  605 Rossland Road
  Whitby, ON L1N 6A3
  OR

  The Regional Municipality of York
  c/o EFW Project Team
  17250 Yonge St.
  Newmarket, ON L3Y 6Z1

- Fax:

  Durham 905-666-6206

  York 905-830-6927

On February 15, all public stakeholders were advised by email and/or letter of this update to the EFW contact information. Enclosed please find copies of this correspondence.

Copies of this update letter have been provided to each Municipal Clerk from the Regional Municipality of Durham and the Regional Municipality of York.

Regards,

Gioseph Anello
Manager of Waste Planning and
Technical Services
The Regional Municipality of Durham

Dave Gordon
Manager, Waste Management
Program Planning & Policy
The Regional Municipality of York

/ms

c. P. M. Madill, Regional Clerk, The Regional Municipality of Durham
D. Kelly, Regional Clerk, The Regional Municipality of York

Encl.

Subject: Durham York Residual Waste Study – Project Update

Hello,

On November 19, 2010, the Regions of Durham and York received approval from the Minister of the Environment for the Durham/York Residual Waste Study Environmental Assessment. On behalf of the Regions we would like to thank you for your input to this important project and make you aware of opportunities for your continued input in the future.

With the Environmental Assessment approval, we have already undertaken a number of initiatives that we would like to bring to your attention:

1) The website www.durhamyorkwaste.ca has been completely redone to archive old documents from the Environmental Assessment study and make space for new documents related to the project moving forward, such as the Certificate of Approval applications that will be uploaded to the site in the near future. We would encourage you to visit the new website and view some of the new documents that have been recently uploaded including: the Ministers Notice of Approval and Conditions of Approval; the signed EFW Project Agreement between the Regions and Covanta Energy Corporation; and, the new architectural renderings of the facility.
2) An EFW Advisory Committee has been established to review various documents and plans that are being prepared to support the design, construction and operation of the facility including numerous oversight and monitoring plans. All information related to this committee will be posted to the website.
3) An Integrated Waste Management Committee is also being established to provide public oversight. More to come on this in the next few weeks.

We appreciate your continued interest in the project. The following means will be available for the public to make inquiries, comments and concerns known during the design and construction phase of the project to the EFW project team:

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  c/o EFW Project Team
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  Whitby, ON L1N 6A3

OR

The Regional Municipality of York
c/o EFW Project Team
17250 Yonge St.
Newmarket, ON L3Y 6Z1

- Fax: Durham 905-666-6206
  York 905-830-6927

If you no longer wish to receive email updates on this project, please reply to this email indicating such and we will remove you from our contact list.

Thank you

February 16, 2011

Hello,

On November 19, 2010, the Regions of Durham and York received approval from the Minister of the Environment for the Durham/York Residual Waste Study Environmental Assessment. On behalf of the Regions we would like to thank you for your input to this important project and make you aware of opportunities for your continued input in the future.

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The Regional Municipality of York
c/o EFW Project Team
17250 Yonge St.
Newmarket, ON L3Y 6Z1

- Fax: Durham 905-666-6206
  York 905-830-6927

In the future, we will no longer be sending out updates via mail. All project updates will be communicated on the website at www.durhamyorkwaste.ca and by email. If you would like to receive email updates, please forward your email address to durhamyorkwaste@durham.ca .

Thank you,

Durham York Residual Waste Study Project Team

cc: Mirka Januszkiewicz, Director, Waste Management Services, Works Department, The Regional Municipality of Durham
Laura McDowell, Director, Environmental Promotion and Protection, The Regional Municipality of York
Jim McKay, HDR Inc.

cnib vision health. vision hope. | inca santé visuelle, une vision pour l'avenir.

February 24, 2011

Mayor Robert Grossi
Town of Georgina
26557 Civic Centre
R.R. #2, Keswick, ON L4P 3G1

Dear Mayor Grossi:

On behalf of CNIB, I would like to invite you and Town of Georgina to partner with CNIB by participating in our Vision Health Month- May and also on our Shades of Fun Day- May 26, 2011.

Shades of Fund day was established in 2010 by CNIB as a way to bring communities together to rally support for their neighbours, friends and loved ones who are blind or partially sighted.

Vision loss is an important issue in every community in Canada – and, sadly, yours is no exception. It affects more than 800,000 Canadians and costs our economy an incredible $15.8 billion every year. Because we're facing a vision loss crisis in Canada, those figures are climbing every day.

The time to act is now.

As community leaders, you have a fantastic opportunity to make a real difference in your area on Shades of Fun day – to bring this issue to light in your region, **raise awareness** about vision health and **raise much-needed funds** for CNIB's vital services for people who are blind or partially sighted in your community.

But, it's also an opportunity to have a good time for a great cause! Participating in Shades of Fund day is meant to be easy and fun. **Then, wear your shades that day to protect your eyes from the sun and raise awareness; throw some fun fundraisers and get your colleagues and community in on the action! It's as simple as a casual day with a toonie going towards CNIB's services and programs.**

Please feel free to contact me with any questions or comments. My contact information is 416-486-2500 ext. 8247.

I look forward to working with you on this great initiative.

Warmest wishes,

Elaine Bernard
Manager, Fund Development, CNIB

cnib
vision health. vision hope.

Fact Sheet

UV PROTECTION

- Wear your sunglasses. Your eyes need protection from the sun year-round, whether it's cloudy or sunny.

- Make sure your sunglasses have at least 99 per cent UVA and UVB protection.

- The sun's ultraviolet rays are intensified when reflected. Glare is almost always present during daylight hours, even when it's cloudy. Shiny surfaces – like snow, vehicles and buildings – can give off bright glare that may damage your eyes.

- Short-term exposure of the eyes to UV rays can cause a painful, temporary condition called photokeratitis.

- Long-term exposure to UV rays increases the risk of developing cataracts (clouding of the lens that causes blurred vision) and age-related macular degeneration (AMD), the leading cause of vision loss in Canadians over 50.

- In a recent survey conducted by CNIB and Transitions Optical, 80 per cent of Canadians said they wear sunscreen to protect their skin from the sun. But only 17 per cent said they wear sunglasses to protect their eyes from the sun.

For more information visit cnib.ca or contact 1-800-563-2642

Make It Official!

Proclaim Shades of Fun day in your community

Use the following proclamation notice to declare Shades of Fun day as an official municipal or provincial event!

May 26, 2011

Shades of Fun day proclamation

Whereas, CNIB is celebrating Vision Health Month in May, 2011, to raise awareness about the importance of safeguarding vision health;

Whereas, more than 836,000 Canadians are living with significant vision loss, and an additional 4.25 million Canadians have some form of age-related macular degeneration, diabetic retinopathy, glaucoma or cataracts – and if left untreated most of these people will be at risk of significant vision loss;

Whereas, regular eye exams are the best form of early detection and prevention – improving the chances of detecting any of the four major eye conditions early enough to help control and treat the disease; and wearing sunglasses protects our eyes from harmful UVA and UVB rays;

~ And ~

Whereas, CNIB has declared May 26 "Shades of Fun day" and asks people to wear their sunglasses to work and consider a donation to CNIB;

Therefore: I, _____, do hereby proclaim May 26 "Shades of Fun" day in _____. I encourage everyone to learn more about protecting their vision and to wear sunglasses that have UVA and UVB protection. On May 26, I encourage employees to show their support by wearing sunglasses to work and donating to CNIB.

TOWNSHIP OF
Scugog

Chuck Mercier, Mayor

181 Perry St., PO Box 780
Port Perry, ON L9L 1A7
Tel: 905-985-7346 ext. 108

Email: mayormercier@scugog.ca
Website: www.scugog.ca
Fax: 905-985-9914

February 18, 2011

Regional Chair Roger Anderson
Region of Durham
605 Rossland Rd. E.
Whitby, ON L1N 6A3

Dear Chair Anderson:

On behalf of the Township of Scugog, I would like to thank you for your assistance with bringing forward an important issue to the Association of Municipalities of Ontario (AMO) related to commercial fill activities in Ontario.

As you are aware, our municipality is currently involved in a legal challenge related to illegal fill activities ongoing at a site on Lakeridge Road. It is our hope the legal process will resolve the issues at this site. It may not, however, stop these types of activities from happening in other areas of our community and throughout the province. The legal challenge may bring clarity to this issue, but there is still a need for constitutional change regarding regulation of fill activities particularly in terms of proposed aerodromes.

The Township of Scugog will continue along with the legal process to ensure the provincial constitutional matter is resolved. Spearheading this provincial issue locally has resulted in legal costs that have placed significant pressure on our local budget and we would appreciate any

assistance from other municipalities and/or AMO as we address this matter to the greater benefit of all.

Sincerely,

Chuck Mercier
Mayor

cc: Greater Toronto Countryside Mayors' Alliance
Mayor Rick Bonnette – Town of Halton Hills
Mayor Geoffrey Dawe, Town of Aurora
Mayor Wayne Emmerson, Town of Whitchurch Stouffville
Mayor Adrian Foster, Municipality of Clarington
Mayor Robert Grossi, Town of Georgina
Mayor Virginia Hackson, Town of East Gwillimbury
Mayor Gordon Krantz – Town of Milton
Mayor Marolyn Morrison – Town of Caledon
Mayor Gerri Lynn O'Connor – Township of Uxbridge
Mayor Larry O'Connor – Township of Brock
Mayor Steve Pellegrini, Township of King
Mayor David Ryan, City of Pickering
Mayor Tony VanBynen, Town of Newmarket

THE CORPORATION OF THE TOWN OF GEORGINA

REPORT NO. DAS-2011-0013

FOR CONSIDERATION OF THE
COMMITTEE OF THE WHOLE
OF MARCH 7, 2011

SUBJECT: KEEPING OF PIGEONS AND FOWL ON RESIDENTIAL PROPERTY CONTRARY TO REGULATORY AND ZONING BY-LAWS

RECOMMENDATIONS:

1. **THAT REPORT NO. DAS-2011-0013 BE RECEIVED FOR INFORMATION; AND**

2. **THAT STAFF CONTINUE TO ENFORCE ZONING BY-LAW NO. 500 AND THE KEEPING OF ANIMALS BY-LAW NO. 2003-0072 AS ENACTED**

BACKGROUND:

At their meeting of August 23, 2010 Council passed Resolution No. C-2010-0289 as follows:

"That the deputation made by Paula Giaprakis requesting to keep pigeons in a residential area be received and referred to staff to review the keeping of birds and different fowl in residential areas and for staff to work with the resident to address any immediate concerns that may have been the reason for the complaint".

DISCUSSION:

Currently, the Town's Zoning By-law No. 500 and Keeping of Animals By-law No. 2003-0072 prohibits the keeping of pigeons and fowl, and the aviaries thereof, on residentially zoned properties. Although complaints have been sparse for the keeping of these animals on residential properties, when complaints have been received the most prominent lament has been that of health, odour and noise concerns. Also, some complainants have expressed concerns of residing next to a farm in a residential neighbourhood.

5.24 LIVESTOCK IN RESIDENTIAL AREAS – RAISING OR KEEPING OF ANIMALS, POULTRY, REPTILES OR INSECTS IN RESIDENTIAL AREAS - PROHIBITED
No person shall use any land, building or structure in a Transitional or Rural zone on a lot of less than 0.4 ha (1 acre) or in a Residential zone for the keeping or raising of animals, poultry, reptiles or insects except as allowed by a specific municipal by-law which sets forth regulations for keeping of the same.

The Zoning By-law definition of "agricultural/aquacultural use means the use of land or water, building or structure for the purpose of the growing of field crops, sod, flowers, vegetables, berry crops and tree crops, and including nurseries, aviaries, apiaries or farms for the grazing, breeding, raising, boarding or training of livestock or fish, or any other similar use carried on in the field of general agricultural and including the sale of such produce, crops, fish or livestock on the same lot".

The Zoning By-law does not permit an agricultural use in a residential zone and the zoning definition of agricultural use includes aviaries. An aviary is defined as "a building or structure used for the keeping of birds".

Furthermore, Section 2 (b) of By-law No. 2003-0072 (PWE-1), being a by-law to regulate the keeping of animals other than dogs, states:

> Except on Rural Zoned Property, no person, other than a veterinarian or pet shop, shall keep or permit to be kept, more than three (3) animals not prohibited in Schedule "A".

For clarification, in spite of the fact that pigeons are not specifically prohibited in the aforementioned Schedule "A" of By-law No. 2003-0072, the by-law does not permit more than three (3) pigeons.

In addition, all classifications of fowl are totally prohibited in a residential zone in the aforementioned Schedule "A" of By-law No. 2003-0072.

For comparison, the animal and zoning by-laws of the municipalities in York Region were surveyed regarding the keeping of pigeons and fowl on residential properties. In municipalities that allow pigeons the owner must be a recognized club member and must maintain the aviary to by-law standards.

MUNICIPALITY	ANIMAL BY-LAW RE: Pigeons	ANIMAL BY-LAW RE: Fowl	ZONING BY-LAW RE: Pigeons & Fowl
Georgina	**Maximum 3 in by-law**	**Prohibited in by-law**	**Pigeons & fowl, including aviaries thereof, prohibited**
Aurora	No by-law	No by-law	Pigeons & fowl prohibited
East Gwillimbury	Not prohibited in by-law	Not prohibited in by-law	Information unavailable
King	Not prohibited in by-law	Not prohibited in by-law	Fowl prohibited Pigeons not spoken to
Markham	Maximum 30 in by-law	Prohibited in by-law	No restrictions
Newmarket	Not prohibited in by-law	Prohibited in by-law	No restrictions
Richmond Hill	Maximum 25 in by-law	Prohibited in by-law	No restrictions
Vaughan	Maximum 60 in by-law	Prohibited in by-law	Information unavailable
Whitchurch-Stouffville	Not prohibited in by-law	Not prohibited in by-law	No restrictions

CONCLUSION:

The aforementioned recommendation is put forward for the consideration of Council.

Prepared by:

Tom Hillis
Chief Municipal Law Enforcement Officer

Concurred by:

Jeremy Liscoumb
Zoning Examiner

Reviewed by:

Roland Chenier
Town Clerk

Recommended by:

Rebecca Mathewson, CGA
Director of Administrative Services/Treasurer

Approved by:

Susan Plamondon, B.A., LL.B
Chief Administrative Officer

THE CORPORATION OF THE TOWN OF GEORGINA

REPORT NO. EPW-2011-0009

FOR THE CONSIDERATION OF COMMITTEE OF THE WHOLE MARCH 7, 2011

SUBJECT: AMEND WASTE MANAGEMENT BY-LAW

RECOMMENDATION:

1. **THAT REPORT NO. EPW-2011-0009 BE RECEIVED FOR INFORMATION.**

2. **THAT BY-LAW 2007-0050 BEING THE WASTE MANAGEMENT BY-LAW BE AMENDED TO INCLUDE THE MANDATORY USE OF COMPOSTABLE BAGS/LINERS COMMENCING MAY 1st, 2011 FOR THE COLLECTION OF SOURCE SEPARATED ORGANICS WITHIN THE GREEN BINS.**

REPORT:

Background

In August of 2009, York Region initiated a campaign to promote the benefits and encourage the use of compostable bags. Sample compostable bags and an educational postcard were mailed to all households receiving Source Separated Organics (SSO) collection.

In December of 2009, York Regional Council adopted the mandatory use of certified compostable bags in the SSO program commencing May 1, 2011. Regional Council endorsed the continuation of the promotion and education program for compostable bags. York Region's Implementation Strategy for Certified Compostable Bags is attached as Appendix I to this Report. Council was made aware of the Region's initiative at its meeting of November 1, 2010 and passed the following Resolution.

RESOLUTION NO. C-2010-0008

THAT TOWN COUNCIL ENDORSE IN PRINCIPLE AMENDMENTS TO THE LOCAL WASTE COLLECTION BY-LAWS TO SUPPORT MANDATORY USE OF COMPOSTABLE BAGS IN THE SOURCE SEPARATED ORGANICS PROGRAM AND THAT CORRESPONDENCE FROM THE REGION OF YORK BE REFERRED TO THE DIRECTOR OF ENGINEERING AND PUBLIC WORKS TO PREPARE A REPORT TO INCLUDE THE AMOUNT OF UNPROCESSED MATERIAL BEING DISPOSED OF IN LANDFILL DUE TO THE LACK OF PROCESSING FACILITIES AVAILABLE TO YORK REGION.

Carried.....

Currently, the Region of York and the City of Toronto allow plastic bags, diapers, sanitary products and pet wastes within their SSO programs. The inclusion of these items has led to an

increase in participation by residents which is reflected in a high diversion rate. The Region is positioning itself for the construction of its own facility for the processing of SSO. Removing these items from the organics program may be necessary to move forward.

Enforcement

The 'mandatory' use of compostable bags will be a phased in process. First, audits of their use will be conducted to see the level of participation. These audits will be conducted by Regional staff at their transfer facility. As with any change to a program, a gradual phase-in is beneficial to educate and promote the change. The yard waste program is an example of a gradual phase-in which was successful with the conversion from plastic bags to paper bags.

After the completion of audits, it is anticipated that enforcement will be necessary to help residents through this change to compostable bags. Plastic bags will be tagged as non-compliant and residents will be directed to re-bag the organic material in a suitable bag for collection the following week. This will require the contractor and the Town's Waste Disposal Inspector to work together to educate residents. This will be a challenge with only one full time staff and a 'lift and tip' contract in place. Further staffing may be required for enforcement if high levels of participation are targeted.

Due to the relatively high cost of certified compostable bags, we are proposing to educate residents with an option to wrap their SSO in an item from our SSO Accepted Items list. These include newspapers, boxboard, cardboard, paper products and microwave popcorn bags. The Region will be including options to these alternatives on its website. We will link these together. Containing food scraps in these items will be a challenge but a viable option.

Summary

Further adjustments to the SSO program may be necessary as local Municipalities and the Region work together to adjust this program to line up with the new anticipated requirements of the SSO processing facility. Amending the existing Waste Collection By-law to include the mandatory use of compostable bags is an important first step as we attempt to remove plastics from the program.

Respectfully submitted.

Submitted by:

Robert J. Fortier, C.E.T., CRS
Operations Manager

Recommended by:

Robert Maghoughlen, P. Eng.
Director of Engineering & Public Works

Approved by:

Susan Plamondon, B.A. LL.B
Chief Administrative Officer
RF/hay
Atts.

APPENDIX I

THE REGIONAL MUNICIPALITY OF YORK

Environmental Services Committee
March 9, 2011
Report of the
Commissioner of Environmental Services

IMPLEMENTATION STRATEGY FOR CERTIFIED COMPOSTABLE BAGS

1. RECOMMENDATION

It is recommended that:

1. The Regional Clerk circulate this report to the Clerks of the local municipalities.

2. PURPOSE

This report provides information on the communication, education and monitoring activities planned in support of the mandatory use of certified compostable bags starting May 1, 2011.

3. BACKGROUND

Report No. 4 Clause 2 of the Environmental Services Committee – Regional Council Meeting of December 16, 2009 approved the mandatory use of compostable bags in the Green Bin program starting May 1, 2011.

Residents across the Region have responded enthusiastically to the Green Bin program. The foundation of York Region's enhanced Green Bin program built upon flexibility and convenience has resulted in high participation rates and high diversion. With the exception of Toronto, most municipal source separated organics programs do not permit plastic bag liners in their program. Comparing data across the Greater Toronto Area (GTA) municipalities indicates that in 2009, York Region's program is the most successful in terms of household participation. Table 1 illustrates the comparison between York's participation in the Green Bin program and other municipalities in the GTA.

Table 1
2009 Comparison of Participation in Green Bin Programs in the Greater Toronto Area

Municipality	Acceptable Liners	Acceptable Material Distinctions	Green Bin materials collected curbside/Household Serviced (Kg)
York Region	Plastic or compostable bags	Includes diapers, pet waste and sanitary products	318
City of Toronto	Plastic Bags	Includes diapers, pet waste and sanitary products	225*
Durham Region	Compostable bags only	Excludes diapers, pet waste and sanitary products	151
Peel Region	Compostable bags only	Excludes diapers, pet waste and sanitary products	117

*City of Toronto tonnages decreased in 2009 due to strike by Toronto municipal employees

Since 2005, plastic bags have been accepted in the Green Bin program to encourage resident participation. Plastic bags have provided a free convenient option for residents that also addressed the "yuck" factor associated with Green Bin compostable material. With the Green Bin's success and well established participation levels the Region is ready to take the next step to improving the Green Bin program. Audit results indicate that six per cent by weight of the Green Bin material collected is plastic bags. The use of compostable bags as liners in the Green Bin will reduce residual waste generated by plastic bags, improve efficiencies with source separated organics processing and ultimately improve the quality of the composted end product.

4. ANALYSIS AND OPTIONS

Comprehensive communication campaign on switching to certified compostable bags will be launched March 2011

A communication and education campaign will be launched to continue to address the Green Bin program change and create heightened awareness with residents about the mandatory switch to compostable bags. The campaign will also educate residents on why plastic bags are not a sustainable option for the Green Bin program.

The communication campaign will focus on a period of four months from April 2011 until the end of July 2011. Print advertising in local newspapers will primarily run from March 2011 until the end of June 2011, and will be repeated intermittently throughout the remainder of the year.

The campaign will be promoted through distribution of informational material, attendance at public events, paid advertising, and promotional support by the local municipalities via websites, signage, waste calendars and information distribution.

Communication tactics will include:

- In-person promotion (stores, events, home shows, etc.)
- Use of the Three Stream Team Vehicle at events
- Paid advertising (print advertising in newspapers)
- Truck Signage (signage on municipal collection trucks)
- Point of Sale Materials (signs positioned in-store at the shelf where compostable bags are located)
- Mobile Signs
- Website
- Distribution of Green Bin brochure (events, local municipalities, home shows, etc.)
- Media Releases
- York Works
- Local municipal newsletters and waste calendars

The campaign will provide residents with access to more information on compostable bags and the Green Bin, and will address basic questions about the use of compostable bags, such as:

- Why it is important not to use plastic bags
- How to identify certified compostable bags
- When compostable bags will be mandatory for use
- Environmental benefits of compostable bags
- Listing of retail outlets stocking compostable bags

Focus groups reveal need for additional education on environmental impacts of plastic bags

Focus groups were conducted in May 2010 to identify any barriers and misconceptions residents may have on using compostable bags and to provide key feedback for designing an effective communication campaign. Results of the focus groups revealed that there was a general lack of understanding on the environmental impacts of plastic bags. There was also minimal knowledge on compostable bags including costs and where they could be purchased. Cost was identified as the most significant barrier in compostable bag use. Focus group results indicated a need to communicate why plastic bags are not an

environmentally healthy choice to help build support and understanding for the switch to compostable bags.

It was also established that the strongest motivating message is to reinforce the regulation that plastic bags are no longer accepted in the Green Bin, revealing that residents are motivated by regulations and the desire to be in compliance.

A plastic bag levy was implemented by the City of Toronto as a by-law under the *City of Toronto Act (2006)* to discourage single use of plastic shopping bags. Following the City of Toronto's implementation, some retailers have chosen to implement it as a corporate policy across the GTA, provincially and nationally. It has been reported by the Canadian Council of Grocery Distributors that there has been a 71% drop in the number of plastic bags distributed since the plastic bag fee came into effect.

York Region has not implemented a bag fee policy or by-law. The Region is governed by the *Municipal Act (2001)* and does not have the same legislative powers as the City of Toronto to create this type of by-law.

Mandatory use will be monitored through audits of material by local municipalities

Detailed waste audits for each local municipality will be performed by a third-party auditor prior to the launch of the promotional campaign to determine a baseline level of plastic bags in the source separated organics stream. Detailed audits will also be performed six months and one year after the promotional campaign is launched. Funds for audits have been allocated in the 2011 budget. Staff will report back to council upon completion of the one year post-launch waste audits of the mandatory use program to assess the need for Regional by-law.

Report No. 4 Clause 2 of the Environmental Services Committee - Regional Council Meeting of December 16, 2009 approved that Council request amendments to the local waste collection by-laws to support mandatory use of compostable bags in the Source Separated Organics program. Enforcement at curbside is a local municipal responsibility.

Table 2 provides an overview of waste collection by-laws amended to date.

Table 2
Local Municipal Waste Collection By-law Amendments

Waste Collection By-law Amended	Waste Collection By-law Amendment in Progress	Waste Collection By-law Not Amended
Town of Aurora	Town of Georgina	Town of Markham
Town of East Gwillimbury	King Township	Town of Newmarket
City of Vaughan	Town of Richmond Hill	
Town of Whitchurch-Stouffville		

5. FINANCIAL IMPLICATIONS

The total cost for communication and education activities planned in support of the mandatory use of certified compostable bags is $357,000 as previously approved in Report No. 4 Clause 2 of the Environmental Services Committee – Regional Council Meeting of December 16, 2009. Funds were allocated in the approved 2010 budget and carried forward. Table 3 provides a breakdown of the costs, excluding staff time.

Table 3
Estimated Costs for Implementation of Compostable Bag Strategy

Tactic	Details	Cost ($)
Displays	In-person promotion at events	4,000
Paid Advertising	Newspaper advertising throughout 2011	174,000
Truck Signage	Side panels on municipal collection trucks	50,000
Point of Sale Materials	Shelf talkers in-store	14,000
Signage	Mobile Signs	16,000
Direct Mail	Information postcard sent to each household	53,000
Transit Advertising	Posters displayed on transit shelters and buses	30,000
Municipal Calendars	Advertising within 2012 calendars	6,000
Brochures	Print production	10,000
Total Cost		$357,000

6. LOCAL MUNICIPAL IMPACT

The Region has worked closely with local municipalities to develop and finalize communication and education campaign material through staff working groups. Support from the local municipalities to communicate program information and program changes is necessary to deliver a consistent message to residents and ensure the successful switch to the use of compostable bags in the Green Bin program. Local municipalities continue to express a high level of unease regarding the switch to mandatory compostable bag liners for the Green Bin program. Issues of specific concern to local municipalities regarding the mandatory use program include public acceptance, participation rates, performance in multi-residential buildings, costs and challenges associated with enforcement.

7. CONCLUSION

The goal of the compostable bag campaign is to facilitate transition to mandatory use of compostable bags in the Green Bin while maintaining resident participation in the program. The campaign will inform residents about the program change while also educating residents on why this change is better for the environment and the Green Bin program overall.

Once the campaign is launched, staff will further evaluate the need for ongoing reinforcement in the form of additional advertising and educational opportunities.

For more information on this report, please contact Laura McDowell, Director Environmental Promotion and Protection at (905)830-4444 Ext. 5077.

The Senior Management Group has reviewed this report.

Recommended by:

Erin Mahoney, M. Eng.
Commissioner of Environmental Services

Approved for Submission:

Bruce Macgregor
Chief Administrative Officer

February 17, 2011

LM/lg/hf

#3009025

THE CORPORATION OF THE TOWN OF GEORGINA
IN THE
REGIONAL MUNICIPALITY OF YORK

BY-LAW NUMBER 2011

A BY-LAW FOR ESTABLISHING AND MAINTAINING A SYSTEM FOR COLLECTION, REMOVAL AND DISPOSAL OF GARBAGE, OTHER REFUSE, YARD WASTE MATERIALS, RECYCABLE MATERIALS INCLUDING BLUE BOX MATERIALS AND SOURCE SEPARATED ORGANICS IN THE TOWN OF GEORGINA

WHEREAS the provisions of Sections 75(1) 127 of the *Municipal Act*, 2001, as amended, authorizes the Town of Georgina to enact By-laws to maintain a system for the collection and disposal of refuse.

NOW THEREFORE THE MUNICIPAL COUNCIL OF THE CORPORATION OF THE TOWN OF GEORGINA HEREBY ENACTS as follows:

1. **DEFINITIONS**

In this By-law:

1.1 "Ashes" means the solid residue of any fuel used for heating or cooking purposes and cleanings from chimneys.

1.2 "Appliances and Metal Items" means white goods.

1.3 "Blue Box Recycled Refuse" means any refuse that is listed in Schedule 'A' of this By-law under Recyclable Materials.

1.4 "Bulk Container" means a receptacle, which is approved by the Department of Engineering and Public Works for the collection and disposal of refuse, where any person has arranged privately, at his own expense and liability, for such collection and disposal.

1.5 "Bulky Items" means furniture and large items which normally accumulate in or around a dwelling including sofas, chairs, tables, lamps, mattresses, televisions, carpet (cut into appropriate sized lengths) and general household items of a similar nature but not including items listed in Schedule 'A' of this By-law under Non-collectible Waste.

1.6 "Collectible Waste" means garbage, yard waste material, recyclable material, source separated organic material, special waste and white goods.

1.7 "Collection" means the collection of collectible waste and includes delivery to a Waste Management Site, a Materials Recovery Facility or any other facility designated by a Designated Municipal Officer.

1.8 "Compostable Material" means any putrescible material such as food, grass, leaf and brush as may be designated by a Municipality from time to time.

1.9 "Container" means an approved receptacle used to place waste at the curbside for collection and shall meet the specifications as defined in Section 7 of this By-law.

1.10 "Containerised Collection" means the collection of waste (or other material as specified) via front end loading trucks. These containers are typically referred to as dumpsters.

1.11 "Contractor" means any person, company or corporation under contract with the Town of Georgina to remove refuse throughout the Town including the workmen and employees of a Contractor and includes the Department of Engineering and Public Works for the Town of Georgina.

1.12 "Corporation" means the Corporation of the Town of Georgina and may include, for the purposes of collection of garbage and recyclable materials or for the purposes of the distribution of tags, any person, company or corporation under contract with the Town to remove garbage, other refuse and recyclable materials throughout the Town or to distribute tags and for such purposes includes all employees, agents or servants of such person, company or corporation.

1.13 "Designated Collection Area" means that area of each municipality that is designated to receive the collection of garbage, other refuse, yard waste material and recyclable material including blue box and source separated organic material either singularly or in total.

1.14 "Designated Municipal Official" means the Director of Engineering and Public Works or person(s) designated by the Director of Engineering and Public Works.

1.15 "Garbage" means all waste as defined in Schedule 'A' of this By-law.

1.16 "ICI Locations" means industrial, commercial and institutional locations.

1.17 "Intermittently Collected Refuse" means refuse such as white goods, yard waste, Christmas tree pick-up or special waste.

1.18 "Material Recovery Facility" means the York Region Waste Management Receiving Facilities.

1.19 "Municipality" means the Corporation of the Town of Georgina or the Regional Municipality of York.

1.20 "Non-collectable and Prohibited Garbage" means any refuse that is listed in Schedule 'A' of this By-law under Non Collectible Waste.

1.21 "OCC" means old corrugated cardboard which is a recyclable material.

1.22 "Organic Food Waste" means household organic waste such as fruit, vegetable scraps, diapers, paper towels, coffee grinds, etc. excluding yard waste. Often referred to as Source Separated Organics, a more detailed list is shown in Schedules 'A' and 'B' of this By-law.

1.23 "Person" includes a corporation and a natural individual.

1.24 "Prohibited Refuse" means any refuse that is listed in Schedule 'A' of this By-law under Non Collectible Waste.

1.25 "Proprietor" means any owner, occupant, lessee or person in charge of any single residentially or commercially assessed property with its own direct access to a travelled road within the Town.

1.26 "Recyclable Material" means any refuse that is listed in Schedule 'A' of this By-law under Recyclable Materials.

1.27 "Refuse" means any object or material that has been discarded by any person or that is no longer in use or reasonably intended to be used by any person having ownership or control over such object or material.

1.28 "Regularly Collected Refuse" means any refuse that is not intermittently collected refuse or prohibited refuse. Blue box, green bin and garbage are considered regularly collected refuse.

1.29 "Residential Premises" means any structure which contains at least one (1) and no more than three (3) self-contained residential households.

1.30 "Special Waste" means bulky items such as furniture, carpet, appliances and large metal items and such other items that may be designated by the Director of Engineering and Public Works from time to time.

1.31 "Source Separated Organics" (SSO) means all kitchen waste inclusive of vegetable and fruit peelings, coffee grounds, pet waste, house plants, egg shells, pasta, breads, tea bags, diapers, sanitary and incontinent products, meat and fish products inclusive of skins and fat all leftover or outdated fresh, frozen, dried or cooked foods as listed in Schedule 'B' of this By-law.

1.32 "Tag" means a sticker purchased from the Town for One Dollar ($1.00) for the purpose of being affixed to a receptacle or special pick-up garbage item.

1.33 "Town" means the Corporation of the Town of Georgina.

1.34 "Travelled Road" means the portion intended for travel on a common or public highway used by the general public for the passage of vehicles within the limits of the Town of Georgina and includes private roads upon which placement and collection of collectible garbage is approved by the Director of Engineering and Public Works.

1.35 "Unit" means receptacle, bundle or bag for the purpose of holding garbage for collection.

1.36 "White Goods" means metal appliances such as stoves, refrigerators, freezers, hot water tanks, dishwashers, air conditioners and similar appliances.

1.37 "Yard Waste" means leaves, vegetables or other garden debris, shrubbery, or brush or tree trimming, not exceeding 90cm (3 feet) in length and 5cm (2 inches) in diameter, seaweed and Halloween pumpkins that can be converted to compost humus.

1.38 "Certified Compostable Bag" and "Certified Compostable Bag Liner" means (a) a bag or liner certified as compostable and displaying the Biodegradable Products Institute logo on the packaging containing the bag or liner; (b) a paper bag; or (c) another acceptable certified compostable bag or liner as may be approved by the Director of Engineering and Public Works.

2. LANDS TO WHICH THIS BY-LAW APPLIES

2.1 This By-law shall apply to all lands within the Town of Georgina.

3. ESTABLISHMENT OF A COLLECTION SYSTEM

3.1 A system is hereby established for the collection of collectible materials from persons in the Town of Georgina.

4. RESPONSIBILITY OF THE RESIDENTIAL, INDUSTRIAL, COMMERCIAL AND INSTITUTIONAL PROPRIETORS

4.1 No person shall deposit any refuse for collection and disposal by the Contractor other than in accordance with this By-law.

4.2 No person shall deposit any refuse on private property or on the property of the Municipality or local board thereof without the expressed written authority of the owner or occupant of such property.

4.3 No person shall place any refuse for collection and disposal or permit any refuse to remain on lands and premises over which he/she has control or where he/she is an owner, occupant, lessee, tenant or mortgagee in possession, where such refuse constitutes a nuisance or a hazard to members of the public, emits foul or offensive odours or attracts or harbours vermin or insects.

4.4 No person shall place regularly collected refuse for collection and disposal by the Contractor, except on such regular and recurring days and at such times as are designated by Council.

4 5 No person shall set out prohibited refuse for collection and disposal by the Contractor.

4.6 No person shall set out intermittently collected refuse for collection and disposal by the Contractor except on such intermittent days and times as are designated by Council.

4 7 No person shall keep a receptacle or repository for collectible material on his premises in a condition or location so as to cause a nuisance or to emit foul or offensive odours or to harbour or attract animals, rodents or other vermin or insects.

4.8 Regularly collected refuse shall be placed for collection and disposal in containers.

4.9 Containers shall be placed as close as possible to the curb or pavement edge of the road, without obstructing vehicular or pedestrian traffic or street maintenance. In the event of a dispute as to the location of containers, the appropriate location shall be determined by the Department of Engineering and Public Works for the Town of Georgina.

4.10 Containers shall not be placed at the curb or pavement edge before 8:00p.m. on the day immediately preceding the day designated for collection. Containers shall be placed on the curb or pavement edge no later that 7:00a.m. on the day of collection. All containers shall be removed from the curb or pavement edge before 8:00p.m. on the day designated for collection.

4.11 Containers shall not contain warm ashes or liquids.

5. GARBAGE RESTRICTIONS

5.1 The number of untagged garbage containers put out for collection from any residential, commercial or ICI premises shall not exceed one (1) for each collection day. All additional bags must be tagged.

5.2 The number of garbage containers put out for collection from any commercial or industrial premises shall not exceed twenty (20) for each collection day. The maximum number of containers set out for residential collection shall not exceed five (5).

5.3 A commercial assessed property requiring more units of collection then is allowed in this section shall have all collectible materials collected by a Contractor operating under a Certificate of Approval issued pursuant to the *Environmental Protection Act* and disposed at an approved site.

5.4 Blue box recycled refuse may be set out for collection and disposal by the Contractor on collection dates for regularly collected refuse as designated by Council.

5.5 Source separated organic refuse (green bin) may be set out for collection and disposal by the Contractor on

collection dates for regularly collected refuse as designated by Council.

5.6 Where blue box recycled refuse is placed for collection and disposal on recycling refuse dates, it shall be placed entirely within a recycled refuse receptacle (the blue box) as provided by the Department of Engineering and Public Works.

5.7 Where source separated organic refuse (green bin) is placed for collection and disposal on recycling refuse dates, it shall be placed entirely within a recycled refuse receptacle (the green bin) as provided by the Department of Engineering and Public Works.

5.8 There are no limits to the quantity of blue boxes and green bins that may be set out for collection.

6. GENERAL

6.1 Notwithstanding the provisions of this By-law, any person may contract at his/her own expense and at his/her own liability, for the collection of containers in excess of the specified quantity or for the collection and disposal of any refuse. In such cases, that person shall utilize bulk containers for such refuse and shall otherwise conform with the provisions of this By-law, except for the provisions of Sections 4.9, 4.10, 5.1, 5.2 and 5.3 of this By-law and shall ensure that no hazard or inconvenience to other persons is created by storing of or by the collection and disposal of refuse in bulk containers.

6.2 Notwithstanding the provisions of this By-law, any person may provide, at his/her own expense, for the deliver of refuse to the appropriate collection and disposal facilities.

6.3 No person shall convey through the streets within the Town limits any refuse except in completely covered containers or in vehicles that are totally enclosed or covered so as to prevent any refuse from falling upon the streets, and to seal such refuse from flies or vermin, and to control, as far as possible, the escape of any offensive odours there from.

6.4 No person shall set out for collection or convey refuse so as to create a hazard to the public.

6.5 In the event that refuse is set out for collection and disposal other than in accordance with the provisions of this By-law, the Contractor may refuse to collect and dispose of such refuse. It shall then be the responsibility of the person setting out such refuse to comply with the provisions of this By-law. Refusal by the Contractor to collect and dispose of such refuse shall not limit the applicability of any penalty imposed pursuant to this By-law.

6.6 No person, without written authorization from the owner of the refuse or the Department of Engineering and Public Works, shall pick over, interfere with, disturb, remove or scatter any refuse.

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6.7 No person shall place a large appliance, such as but not limited to, a dishwasher, refrigerator or freezer out for collection without first removing the door, lid or cover.

6.8 Some non-collectible garbage may be delivered to an approved disposal site or transfer station subject to the following:

(i) Permission of the Regional Municipality of York has been granted;

(ii) The cost of the haulage of such non-collectible garbage is borne by the person seeking to have it deposited:

(iii) Placement of the non-collectible garbage is made in accordance with the direction of the Regional Municipality of York; and

(iv) Fees imposed by the Regional Municipality of York have been paid.

6.9 Any person who is not a proprietor or who has more than the allowable number of units of collectible material as defined in Section 4.2 shall prepare his/her garbage for collection as set out in this By-law and dispose of it at his/her own expense by conveying the material, or having it conveyed, to an approved disposal site or transfer station, and depositing it in accordance with the direction of the Director of Engineering and Public Works and/or the Regional Municipality of York.

6.10 Every proprietor requiring collection of garbage shall place such garbage out for collection in securely covered containers.

7. APPROVED RECEPTACLES

7.1 No person shall place garbage out for collection unless it is contained in one of the following receptacles:

i) A returnable receptacle which is waterproof, durable, rust resistant, non-absorbent, has a close fitting cover and two suitable handles. The container's diameter shall not exceed 50cm (20 inches) or a height of 90cm (36 inches). The diameter at the top of the container shall be larger than the bottom. The total weight of any full receptacle shall not exceed 22kgs (50 pounds).

ii) A non-returnable receptacle which is:

(a) A waterproof plastic bag designed and sold for the purpose of containing garbage and secured so as to prevent any spillage. Maximum size shall be 76cm (30 inches) by 122cm (48 inches) and a total (full) weight not exceeding 22kgs (50 pounds)

(b) A box which is dry and which holds all garbage without spilling or breaking with a maximum size of 76cm (30 inches) by 122cm (48 inches) high by 30cm (12 inches) wide and a total (full) weight not exceeding 22kgs (50 pounds).

or are placed out for collection in the following manner:

iii) Crates, barrels and similar containers flattened and tied securely in bundles. No such bundle shall weigh more than 22kgs (50 pounds) or shall exceed 90cm (36 inches) in any dimension.

7.2 No person shall place recyclable materials out for collection unless they are contained in one of the following approved receptacles:

i) Blue plastic boxes, open topped plastic crates, plastic pails or wooden crates or boxes clearly and easily identifiable as containing recyclables, which contain all materials without spilling and which do not exceed 50cm (20 inches) in height and 50cm (20 inches) in width or length.

ii) Non-returnable containers shall include open topped cardboard boxes which contain all materials without spilling and which do not exceed 40cm (16 inches) in height and 50cm (20 inches) in width or length.

or are placed out for collection in the following manner:

iii) Magazines, newspapers, cardboard, boxboard and other waste paper tied securely in bundles not larger than 60cm (24 inches) x 60cm (24 inches) x 30cm (12 inches).

7.3 No person shall place source separated organic materials out for collection unless:

i) Contained in a plastic green bin container. The container's size shall not exceed 31cm x 34cm or a height of 60cm (24 inches) and having a maximum weight of 22kgs (50 pounds).

ii) Contained in tied individual Certified Compostable Bags, or contained in a tied Certified Compostable Bag Liner, but not both. Source separated organics shall not be contained in any type of plastic bag that is placed out for collection.

iii) The tied Certified Compostable Bags or tied Certified Compostable Bag Liner is tied.

iv) Source separated organics are contained or wrapped in paper or cardboard products from the SSO Accepted Items List.

7.4 No person shall place out for collection special waste, bulky items or white goods unless they have:

i) Called Contractor to arrange for pick-up on next regularly scheduled collection day for garbage and;

ii) Tagged item in an acceptable manner.

7.5 No person shall place yard waste out for collection unless contained in one of the following approved receptacles:

i) A returnable receptacle which is waterproof, durable, rust resistant, non-absorbent, has a close fitting cover and two suitable handles. The container's diameter shall not exceed 90cm (36 inches) high and 50cm (20 inches) wide. The diameter at the top of the container shall be larger than the bottom. The total weight of any full receptacle shall not exceed 22kgs (50 pounds). A "yard waste" sticker shall be affixed to the receptacle.

ii) A non-returnable receptacle which is:

(a) Kraft paper bags manufactured for that purpose.

(b) A box which is dry and which holds all yard waste without spilling or breaking with a maximum size of 76cm (30 inches) by 122cm (48 inches) high by 30cm (12 inches) wide and a total (full) weight not exceeding 22kgs (50 pounds).

or are placed out for collection in the following manner:

iii) Boughs, twigs and cuttings may be placed for collection in securely tied bundles which do not exceed 90cm (36 inches) in length or 60cm (24 inches) in any other dimension and do not weigh more than 22kgs (50 pounds).

7.6 Any receptacle placed out for collection, which is broken or which breaks when lifted will not be collected.

7.7 Plastic bags are prohibited as a receptacle for yard waste and blue box and green bin recyclable materials.

8. USER FEES

8.1 No proprietor shall set out more than one (1) container of garbage for collection in any returnable receptacle without a tag affixed to the contents of the container or item and the tag shall be clearly visible upon removal of the container's lid.

8.2 No proprietor shall set out more than one (1) container of garbage for collection in any non-returnable receptacle without a tag affixed to the contents of the container or item and the tag shall be clearly visible upon removal of the container lid.

8.3 Excluded from the provisions of this section are all recyclable materials (blue box) and source separated organic materials (green bin).

8.4 Tags may be purchased from the Corporation or it's designate for One Dollar ($1.00) per tag.

8.5 The Corporation shall have available for sale blue plastic boxes and green bins for the purpose of storing and collection of recyclable materials. Damaged boxes and bins will be replaced by the Town, at no cost, provided the owner returns the damaged box to the Town offices or other designated facilities. The cost for various containers is found in Schedule 'C' of this By-law.

8.6 All white goods and bulky items will require a tag affixed in a clearly visible location.

9. ENFORCEMENT AND PENALTIES

9.1 Where any proprietor places garbage or special pick-up garbage out for collection which does not have a tag affixed as required by Section 8 of this By-law, but which is placed out for collection otherwise in accordance with the provisions of this By-law

(a) Such garbage, yard waste or special pick-up garbage may be collected by the Corporation which may charge a fee of Twenty-Five Dollars ($25.00) per unit for this service to the proprietor. The proprietor will receive notice of the charging of such fee by mail and the fee is due within 60 days of the mailing of the notice; and

(b) Fees imposed under this section shall be added to the tax roll for any real property in the municipality which benefits from such collection and fees unpaid in accordance with Subsection 9.1(a) may be collected in like manner as taxes as provided for in Part XII Fees and Charges, Section 391 (By-law re: fees and charges) of the *Municipal Act*, 2001.

9.2 Any person convicted of a breach of the provisions of this By-law shall be guilty of an offence and every Person who is convicted of an offence under this By-law shall be subject to a fine. A minimum fine shall not exceed Five Hundred Dollars ($500.00) and a maximum fine shall not exceed Five Thousand Dollars ($5,000.00). Such fines shall be recoverable under Part XIV ENFORCEMENT, Section 425 Authority to Create Offences and Section 429 Authority to Establish Fines, of the *Municipal Act*, 2001.

9.3 Any person who breaches any provision of this By-law and consequently causes or permits collectible materials and/or non-collectible materials to fall upon the property of the Corporation or of another person, shall pick and gather up the same immediately; otherwise

(a) Employees of the Corporation may pick up the material and charge a fee of One Hundred Dollars ($100.00) per unit for the expense incurred in doing so. The person who has breached the By-law will receive notice of the charging of such fee by mail and the fee is due within sixty (60) days of the mailing of the notice; and

(b) Fees imposed under this section and unpaid in accordance with Subsection 9.3(a) may collected in like manner as taxes as provided for in Part XII, Section 398 (Debt) of the *Municipal Act*, 2001.

9.4 The provisions of this By-law are enforceable by the Corporation in accordance with the legislation contained in the *Provincial Offences Act*, R.S.O. 1990, c.P.33 or any successor legislation in substitution therefore.

9.5 Every person who causes or permits or allows any contravention of any provision of this By-law or any owner or originator of waste thrown, deposited or placed in contravention of this By-law is guilty of an offence and on conviction is liable to a fine in the amount provided by the *Provincial Offences Act*, R.S.O. 1990, c.P.33, or any successor legislation in substitution therefore.

10. SEVERABILITY

10.1 If any provision or requirement of this By-law or the application thereof to any person shall to any extent be held to be invalid or unenforceable, the remainder of this By-law or the application or such provision or requirement to all persons other than those to which it is held to be invalid or unenforceable shall not be affected thereby and it is hereby declared to be the intention of Council that each provision and requirement of this By-law shall be separately valid and enforceable to the fullest extent permitted by law.

11. COMING INTO FORCE

11.1 This By-law shall come into force and take effect as of the 17th day of September 2007.

11.2 This By-law was amended the 7th day of March, 2011.

12. HEADINGS

12.1 Section headings in this By-law are not to be considered part of this By-law and are included solely for the convenience of reference and are not intended to be full or accurate descriptions of the sections of this By-law to which they relate.

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13. REPEAL/RESCIND

13.1 By-laws 96-119, 97-016, 2003-0002, 2004-0041, 2004-0085, 2004-0126 and 2006-0007 being passed by the Corporation of the Township of Georgina are hereby repealed upon the coming into force of this By-law.

13.2 By-law 2007-0050 is rescinded.

Read a first, second and third time and finally passed this day of March 2011.

Robert A. Grossi, Mayor

Roland Chenier, Town Clerk

13

SCHEDULE 'A'

Waste Materials by Method of Collection							
Waste Material Classification	Garbage	Recyclable Materials	Bulk Items	White Goods	Yard Waste	Source Separated Organics (SSO)	Non Collectible Waste
1. Biological							
a) Animal Waste						X	
b) Bio-medical waste							X
c) Carcasses							X
d) Pathological waste							X
e) Syringes and needles							X
2. Bulk							
a) Bicycles and parts thereof			X				
b) Carpets, rolled and bundled up to 3 ft by 3ft (1.5m)			X				
c) Carpets, greater than 3ft by 3 ft, or loose (1.5m)							X
d) Swimming pool filters and pumps			X				
e) Plumbing parts such as sinks, toilets and seats. bathtubs, fittings			X				
f) Furniture			X				
g) Mattresses and bedsprings			X				
h) Other household bulk items up to 100 lbs (45kg)			X				
i) Other household bulk items greater than 100 lbs (45kg)							X
3. Metal							
a) Pieces of metal weighing not more than 100 lbs (45kg) and up to 1.2 m in length				X			
b) Pieces of metal weighing more than 100 lbs (45kg) or more than 1.2 m in length							X
c) Metal food and beverage containers		X					
d) Steel barrels							X
e) Car and car parts							X
f) Wire, wire mesh and fencing weighing not more than 100 lbs, with a maximum length and width of 1.2 m							X
g) Wire, wire mesh and fencing weighing more than 100 lbs. with a length and width exceeding 1.2 m							X
h) Propane tanks and fuel containers and cylinders							X
4. Yard Wastes							
a) Brush, tied in bundles less than 1 metre (3 ft) in any dimension.					X		
b) Brush tied in bundles larger than 1 metre (3 ft) in any dimension.							X
c) Brush, which is placed in an acceptable container as specified by the Designated Municipal Official.					X		

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Waste Materials by Method of Collection							
Waste Material Classification	Garbage	Recyclable Materials	Bulk Items	White Goods	Yard Waste	Source Separated Organics (SSO)	Non Collectible Waste
d) Leaf and yard waste, in an acceptable container as specified by the Designated Municipal Official.					X		
e) Grass clippings							X
f) Seaweed					X		
5. Food Waste							
a) Vegetable and meat scraps and paper/cardboard material soiled with food waste						X	
6. Paper							
a) Boxboard		X					
b) Corrugated cardboard		X				X	
c) Drinking boxes		X					
d) Envelopes, direct mail advertising, paper egg cartons, greeting cards and remaining paper and paper products generated by households		X					
e) Fine paper		X					
f) Hard cover books		X					
g) Laundry detergent boxes		X					
h) Juice, milk and ice cream cartons		X					
i) Tissues and paper towels						X	
j) Magazines, catalogues and telephone books		X					
k) Newsprint		X					
l) Paper drinking cups		X					
m) Waxed paper, carbon paper, construction paper	X						
n) kraft paper		X					
7. Plastics							
a) Clean sandwich, milk, bread and shopping bags	X						
b) Clear food packaging, baked goods containers, clear flexible bottles, blister packaging	X						
c) Blister wrap, bubble packaging, saran wrap	X						
d) Bottle lids	X						
e) Bottles and jugs, milk, juice, detergent		X					
f) Drinking cups	X						
g) Large mouth plastic tubs, margarine tubs, yogurt containers		X					
h) Pill bottles	X						
i) Beverage containers, soft drink and water bottles		X					
j) Stiff/crinkle type bags (potato chips, department store)	X						
k) Styrofoam food trays	X						
l) Toys	X						
8. White Goods							
a) Air conditioners				X			
b) Dehumidifiers				X			
c) Dishwashers				X			
d) Hot water tanks				X			
e) Refrigerators and freezers				X			
f) Stoves, ovens and microwave ovens				X			
g) Washers and dryers				X			
h) Swimming pool heaters				X			
i) Metal Shower enclosures				X			
j) Window a/c units				X			
k) Metal bath tubs				X			

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Waste Materials by Method of Collection							
Waste Material Classification	Garbage	Recyclable Materials	Bulk Items	White Goods	Yard Waste	Source Separated Organics (SSO)	Non Collectible Waste
l) Metal lawn furniture				X			
m) Empty metal water softeners				X			
n) BBQ (no propane tank)				X			
9. Wood							
a) Wood boxes and barrels with a length not greater than 1.2 m			X				
b) Wood up to 1.2 m in length							x
c) Wood greater than 1.2 m in length							X
10. Additional Material							
a) Ammunition							X
b) Batteries							X
c) Brick, rock, asphalt							X
d) Disposable diapers and personal hygiene products						X	
e) Earth and sod							X
f) House plants and small amounts of soil						X	
g) Empty metal paint cans and empty aerosol cans		X					
h) Explosives							X
i) Fibreglass							X
j) Household sweepings	X						
k) Glass bottles and jars		X					
l) Glass plate and windows	X						
m) Hay and straw					X		
n) Hazardous waste							X
o) Sawdust and shavings						X	
p) Shingles							X
q) String and twine	X						
r) Swimming pool covers			X				
s) Tires and rims							X
t) Woodchips (untreated)					X		
u) Wood chips (treated)	X						

16

SCHEDULE 'B'

SSO Accepted Items

ITEMS
Diapers
Animal Waste, Litter, Bedding & Fur
Baking Ingredients
Bird Seed
Boxboard (soiled)
Bread
Candy & Confectionary Products
Candy Wrapper, Paper
Cardboard (soiled)
Dairy Products
Cereal
Coffee Grinds, Filters & Tea Bags
Consumable Food
Eggs and Egg Shells
Feathers
Fish and Shellfish
Flour & Sugar Bags
Flowers (Dried & Fresh Cut)
Food Products (Consumable)
Fruit
Hair
Houseplants (Includes Plant Material & Soil)
Incontinence Products
Kraft Paper (Meat Wrap)
Meat Products (Bones, Fat, Skin)
Microwave Popcorn Bag
Moulded Pulp (Egg Carton, Carry Out Tray)- Soiled
Muffin Wrappers
Nail Clippings
Newspaper (soiled)
Paper Cups and Paper Plates
Paper Towels
Pasta
Pet Food
Polycoat Containers (Ice Cream Box)- Soiled
Sanitary Products
Sawdust *
Spices
Tea Bags
Tissues
Vegetables

* Wood sources only (not pressure treated). No sawdust from melamine, composite wood, particleboard, etc. will be accepted.

17

SSO Not Accepted Items

ITEMS
Artificial Flowers & Plants
Ashes
Baby Wipes
Candles
Carpet & Rugs
Cigarette Butts
Clothing. Leather & Textiles
Corks
Cotton Balls, Ear Cleaners & Make Up Removal Pads
Dead Animals
Disposable Mop Sheets
Dryer Lint
Dryer Sheets
Foil
Gum
Lint
Milk Bags
Plastic Wrap & Baggies
Popsicle Sticks
Styrofoam
Tissue Gift Wrap Paper
Toothpicks
Vacuum Cleaner Bags & Contents
Wax Paper
Wood

SCHEDULE 'C'

WASTE AND RECYCLING FEES

Bag Tags	$1.00 each
16 Gallon Blue Box	$5.00 each until December 31, 2008
16 Gallon Blue Box	$7.00 each as of January 1, 2009
22 Gallon Blue Box	$5.00 each until December 31, 2008
22 Gallon Blue Box	$9.00 each as of January 1, 2009
Backyard Composters	$35.00 each
Green Bins	$20.00 each
Kitchen Containers	$5.00 each

THE CORPORATION OF THE TOWN OF GEORGINA

REPORT NO. EPW-2011-0010

FOR THE CONSIDERATION OF
COMMITTEE OF THE WHOLE
MARCH 7, 2011

SUBJECT: ROAD DEDICATION AND ASSUMPTION
PART LOT 21, CONCESSION 1 (G)
PARTS 2 AND 5 ON PLAN 65R-32792
OLD SHILOH ROAD

RECOMMENDATION:

1. **THAT REPORT EPW-2011-0010 BE RECEIVED FOR INFORMATION.**

2. **THAT A BY-LAW BE PASSED DEDICATING PARTS 2 AND 5 ON PLAN 65R-32792 AS PUBLIC HIGHWAY AND FORMING PART OF OLD SHILOH ROAD.**

REPORT:

On February 4, 2011 the Town of Georgina acquired the conveyance of a 2.44 metre (8') road widening free and clear of encumbrances across the frontage of Part Lot 21, Concession 1 (G), of the former Township of Georgina; being 10139 Old Shiloh Road as a condition of consent under Application No. P421016. The Owner's solicitor has registered same as Instrument No. YR1607458. A copy of the location plan, Reference Plan 65R-32792, showing Parts 2 and 5 in dark outline, along with a copy of the registered deed, are attached as Appendices I, II and III to this report.

The widening requires dedication as public highway forming part of Old Shiloh Road and it is now necessary to pass the appropriate by-law.

.../2

Page Two of Report EPW-2011-0010

Respectfully submitted,

Prepared by:

Darlene Folmeg
Engineering Secretary

Recommended by:

Robert Magloughlen, P. Eng.
Director of Engineering and Public Works

Approved by:

Susan Plamondon, B.A., LL.B
Chief Administrative Officer

2011 02 23
Atts,

THE CORPORATION OF THE TOWN OF GEORGINA

IN THE

REGIONAL MUNICIPALITY OF YORK

BY-LAW N0. 2011- ( )

BEING A BY-LAW TO DEDICATE CERTAIN LANDS AS PUBLIC HIGHWAY AND FORMING PART OF OLD SHILOH ROAD

WHEREAS it is deemed advisable to dedicate certain lands as public highway;

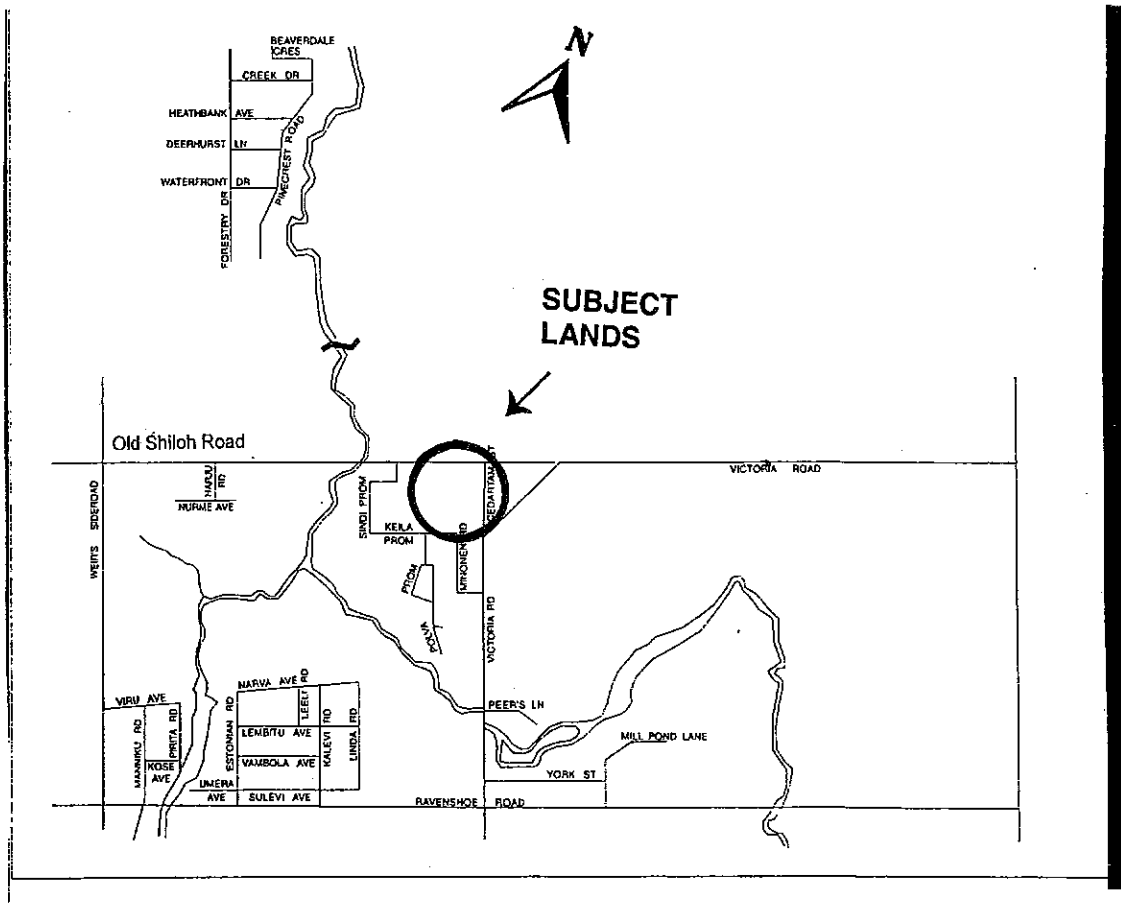
BE IT THEREFORE ENACTED BY THE MUNICIPAL COUNCIL OF THE CORPORATION OF THE TOWN OF GEORGINA:

THOSE CERTAIN LANDS situate in the Town of Georgina, in the Regional Municipality of York (geographic Township of Georgina), being Part Lot 21, Concession 1 (G), identified as Parts 2 and 5 on reference plan of survey 65R-32792, is hereby designated as public highway and dedicated to form part of Old Shiloh Road.

READ a first, second, third and finally passed, this day of March, 2011.

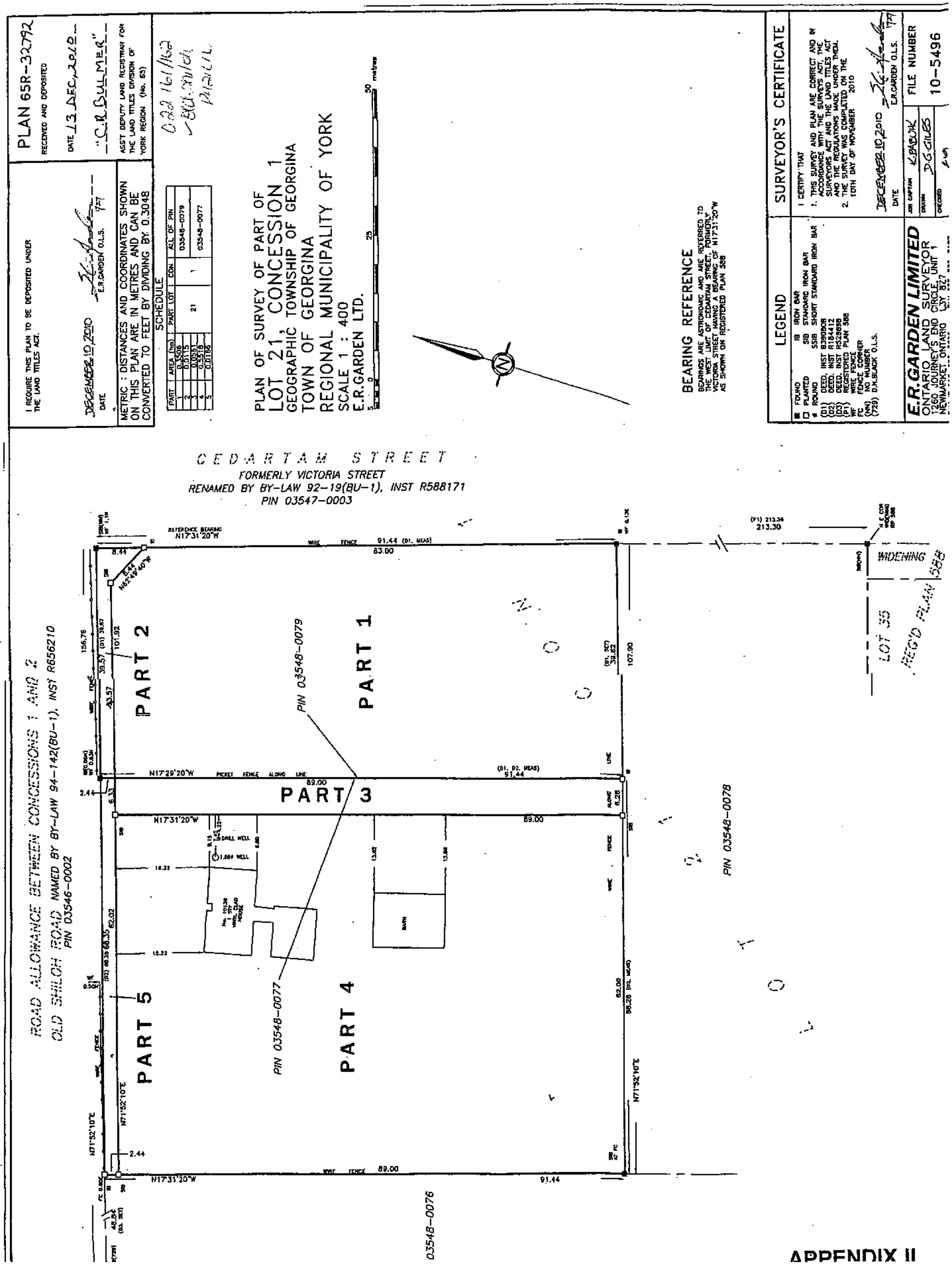
Robert A. Grossi, Mayor

Roland Chenier, Town Clerk



UDORA MAP

APPENDIX I


I REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE LAND TITLES ACT.
DECEMBER 10, 2010
DATE
E.R.GARDEN O.L.S.
PLAN 65R-32792
RECEIVED AND DEPOSITED
DATE 13 DEC, 2010
"C.R.BULMER"
ASS'T DEPUTY LAND REGISTRAR FOR THE LAND TITLES DIVISION OF YORK REGION (No. 65)
METRIC : DISTANCES AND COORDINATES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048
SCHEDULE
PART | AREA (ha) | PART LOT | CON | ALL OF PIN
1 | 0.3506 | 21 | 1 | 03548-0079
2 | 0.0115
3 | 0.0551
4 | 0.3518 | | | 03548-0077
5 | 0.0186
PLAN OF SURVEY OF PART OF
LOT 21, CONCESSION 1
GEOGRAPHIC TOWNSHIP OF GEORGINA
TOWN OF GEORGINA
REGIONAL MUNICIPALITY OF YORK
SCALE 1 : 400
E.R.GARDEN LTD.
5 0 25 50 metres
BEARING REFERENCE
BEARINGS ARE ASTRONOMIC AND ARE REFERRED TO THE WEST LIMIT OF CEDARTAM STREET, FORMERLY VICTORIA STREET HAVING A BEARING OF N17°31'20"W AS SHOWN ON REGISTERED PLAN 588
LEGEND
FOUND IB IRON BAR
PLANTED SIB STANDARD IRON BAR
ROUND SSIB SHORT STANDARD IRON BAR
(D1) DEED, INST B390808
(D2) DEED, INST R184412
(D3) DEED, INST R528898
(P1) REGISTERED PLAN 588
WF WIRE FENCE
FC FENCE CORNER
(NN) NO NUMBER
(729) D.H.BLACK O.L.S.
SURVEYOR'S CERTIFICATE
I CERTIFY THAT
1. THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT, THE SURVEYORS ACT AND THE LAND TITLES ACT AND THE REGULATIONS MADE UNDER THEM.
2. THE SURVEY WAS COMPLETED ON THE 10TH DAY OF NOVEMBER 2010
DECEMBER 10, 2010
DATE
E.R.GARDEN O.L.S.
E.R.GARDEN LIMITED
ONTARIO LAND SURVEYOR
1260 JOURNEY'S END CIRCLE, UNIT 1
NEWMARKET ONTARIO L3Y 8Z7
FILE NUMBER
10-5496
CEDARTAM STREET
FORMERLY VICTORIA STREET
RENAMED BY BY-LAW 92-19(BU-1), INST R588171
PIN 03547-0003
ROAD ALLOWANCE BETWEEN CONCESSIONS 1 AND 2
OLD SHILOH ROAD NAMED BY BY-LAW 94-142(BU-1), INST R656210
PIN 03546-0002
PART 1
PART 2
PART 3
PART 4
PART 5
PIN 03548-0079
PIN 03548-0077
PIN 03548-0078
03548-0076
LOT 35
REG'D PLAN 588
WIDENING
CON. 1
LOT 21
REFERENCE BEARING N17°31'20"W
N17°29'20"W
N17°31'20"W
N71°52'10"E
N62°49'40"W
91.44
83.00
89.00
156.76
101.92
68.35
62.02
107.90
213.30

APPENDIX II

020-161/162
06 Shiloh

LRO # 65 **Transfer** **Registered as YR1607458** on 2011 02 04 at 13:30

The applicant(s) hereby applies to the Land Registrar. yyyy mm dd

Properties

PIN	03548 - 0077 LT	*Interest/Estate*	Fee Simple	☑ Split
Description	PT LOT 21 CONCESSION 1 GEORGINA BEING PART 5 ON PLAN 65R32792, TOWN OF GEORGINA			
Address	10139 OLD SHILOH ROAD PEFFERLAW			
PIN	03548 - 0079 LT	*Interest/Estate*	Fee Simple	☑ Split
Description	PT LOT 21 CONCESSION 1 GEORGINA NOW BEING PART 2, PLAN 65R32792. TOWN OF GEORGINA			
Address	10139 OLD SHILOH RD PEFFERLAW			

Consideration

Consideration $2.00

Transferor(s)

The transferor(s) hereby transfers the land to the transferee(s).

Name MCKAY, JOHN NORMAN

Address for Service 20 Kimbolton Court
West Hill, Ontario M1C 3G2

I am at least 18 years of age.

The property is not ordinarily occupied by me and my spouse, who is not separated from me, as our family residence.

This document is not authorized under Power of Attorney by this party.

Transferee(s)		Capacity	Share
Name	THE CORPORATION OF THE TOWN OF GEORGINA	Registered Owner	
Address for Service	Civic Centre, 26557 Civic Center Road Keswick, Ontario L4P 3G1		

Statements

Schedule: I Paul Douglas Turner as solicitor hereby state: The personal representative has the authority to transfer the land under the terms of the will, if any, the Estates Administration Act and the Sucession Law Reform Act. Title to the land is not subject to spousal rights under the Family Law Act. The debts of the deceased are paid in full. No consents are required for this transfer

Signed By

Paul Douglas Turner	63 Albert Street, PO Box 760 Uxbridge L9P 1E5	acting for Transferor(s)	First Signed	2011 02 04
Tel 905-852-6196 Fax 9058526197				
Paul Douglas Turner	63 Albert Street, PO Box 760 Uxbridge L9P 1E5	acting for Transferor(s)	Last Signed	2011 02 16
Tel 905-852-6196 Fax 9058526197				

I am the solicitor for the transferor(s) and the transferee(s) and this transfer is being completed in accordance with my professional standards.

I have the authority to sign and register the document on behalf of all parties to the document.

Paul Douglas Turner	63 Albert Street, PO Box 760 Uxbridge L9P 1E5	acting for Transferee(s)	First Signed	2011 02 04
Tel 905-852-6196 Fax 9058526197				

APPENDIX III

Signed By

Paul Douglas Turner	63 Albert Street, PO Box 760 Uxbridge L9P 1E5	acting for Transferee(s)	Last Signed	2011 02 16

Tel 905-852-6196

Fax 9058526197

I am the solicitor for the transferor(s) and the transferee(s) and this transfer is being completed in accordance with my professional standards.

I have the authority to sign and register the document on behalf of all parties to the document.

Submitted By

P. DOUGLAS TURNER LAW OFFICE	63 Albert Street, PO Box 760 Uxbridge L9P 1E5	2011 02 16

Tel 905-852-6196

Fax 9058526197

Fees/Taxes/Payment

Statutory Registration Fee	$60.00
Provincial Land Transfer Tax	$0.00
Total Paid	$60.00

LAND TRANSFER TAX STATEMENTS

In the matter of the conveyance of: 03548 – 0077 PT LOT 21 CONCESSION 1 GEORGINA BEING PART 5 ON PLAN 65R32792, TOWN OF GEORGINA

03548 – 0079 PT LOT 21 CONCESSION 1 GEORGINA NOW BEING PART 2, PLAN 65R32792, TOWN OF GEORGINA

BY: MCKAY, JOHN NORMAN

TO: THE CORPORATION OF THE TOWN OF GEORGINA Registered Owner

1. DOUGLAS TURNER

I am

☐ (a) A person in trust for whom the land conveyed in the above-described conveyance is being conveyed;

☐ (b) A trustee named in the above-described conveyance to whom the land is being conveyed;

☐ (c) A transferee named in the above-described conveyance;

☑ (d) The authorized agent or solicitor acting in this transaction for THE CORPORATION OF THE TOWN OF GEORGINA described in paragraph(s) (c) above.

☐ (e) The President, Vice-President, Manager, Secretary, Director, or Treasurer authorized to act for _____ described in paragraph(s) (_) above.

☐ (f) A transferee described in paragraph() and am making these statements on my own behalf and on behalf of _____who is my spouse described in paragraph(_) and as such, I have personal knowledge of the facts herein deposed to.

3. **The total consideration for this transaction is allocated as follows:**

(a) Monies paid or to be paid in cash	2.00
(b) Mortgages (i) assumed (show principal and interest to be credited against purchase price)	0.00
(ii) Given Back to Vendor	0.00
(c) Property transferred in exchange (detail below)	0.00
(d) Fair market value of the land(s)	0.00
(e) Liens, legacies, annuities and maintenance charges to which transfer is subject	0.00
(f) Other valuable consideration subject to land transfer tax (detail below)	0.00
(g) Value of land, building, fixtures and goodwill subject to land transfer tax (total of (a) to (f))	2.00
(h) VALUE OF ALL CHATTELS –items of tangible personal property	0.00
(i) Other considerations for transaction not included in (g) or (h) above	0.00
(j) Total consideration	2.00

4.

Explanation for nominal considerations:

s) other: The transfer is for road widening purposes.

5. The land is not subject to an encumbrance

PROPERTY Information Record

A. Nature of Instrument: Transfer

LRO 65 Registration No. YR1607458 Date: 2011/02/04

B. Property(s): PIN 03548 – 0077 Address 10139 OLD SHILOH ROAD PEFFERLAW Assessment Roll No 1970000 – 02216100

PIN 03548 – 0079 Address 10139 OLD SHILOH RD PEFFERLAW Assessment Roll No 1970000 – 02216200

C. Address for Service: Civic Centre, 26557 Civic Center Road Keswick, Ontario L4P 3G1

D. (i) Last Conveyance(s): PIN 03548 – 0077 Registration No. LT1551373

PIN 03548 – 0079 Registration No. B390808

(ii) Legal Description for Property Conveyed: Same as in last conveyance? Yes ☐ No ☑ Not known ☐

E. Tax Statements Prepared By: Paul Douglas Turner
83 Albert Street, PO Box 760
Uxbridge L9P 1E5

THE CORPORATION OF THE TOWN OF GEORGINA

REPORT RPC-2011-0008

FOR CONSIDERATION OF
COUNCIL
MONDAY, FEBRUARY 28, 2011

SUBJECT: RECREATION PARKS AND CULTURE FEES & SERVICES

RECOMMENDATIONS:

1 **THAT REPORT RPC-2011-0008 BE RECEIVED.**

2 **THAT COUNCIL APPROVE THE REVISED RECREATION PARKS AND CULTURE FEES AND CHARGES ATTACHED HERETO AND THAT ADVISEMENT OF THE REVISIONS BE PUBLISHED IN ACCORDANCE WITH THE PROVISIONS OF THE MUNICIPAL ACT.**

3 **THAT COUNCIL ADOPT A BY-LAW TO APPROVE THE REVISED RECREATION PARKS AND CULTURE FEES AND CHARGES ATTACHED HERETO AT ITS MEETING OF MARCH 28, 2011.**

ALTERNATIVELY,

4 **THAT COUNCIL CONSIDER PUBLIC FEEDBACK, AMEND THE REVISED RECREATION PARKS AND CULTURE FEES AND CHARGES ATTACHED HERETO AND ADOPT A BY-LAW TO APPROVE THE RECREATION PARKS AND CULTURE FEES AND CHARGES AS AMENDED AT ITS MEETING OF MARCH 28, 2011.**

Background

The Municipal Act requires that the Town of Georgina provide public notification when changing its fees/rates in order that the public has an opportunity to comment. Typically, public notification takes the form of a notice in the local paper for two consecutive weeks. Subsequent to public notice, Council may pass a By-Law enacting the changes. Recreation Parks and Culture is submitting proposed adjustments to its facility and program fees for Council consideration and approval prior to publishing. The By-Law will return to Council on March 28, 2011 for final approval.

This report outlines the anticipated changes, and requests Council approval of same for the period 2011 through 2014. Minor changes that occur between now and 2014 will be addressed each year as required.

The previous wholesale revisions to the Recreation Parks and Culture Department (RPC) fees and services Bylaw occurred in 2005 and 2008. In each instance, fees increased by five percent across the board.

Rates for individual activities (such as ice use) and adjustments to reflect HST have been implemented as required by legislation and/or previous Council policies. With these exceptions, fees have not increased since 2008 while the expenses associated with offering services have.

The department has reviewed its current fee structure and proposes a general fee increase averaging three percent (3%) as outlined on the attached schedules. Staff recognizes the need to carefully consider increases in the light of the current economic climate and to ensure that a majority of residents can afford to participate in the many excellent programs offered by the community and RPC. The increases are proposed to take effect on March 28 for 2011 and on January 1 in each of the following three years through to 2014.

Balancing affordability and cost recovery are key considerations when setting fees. Staff have researched the fees for similar services in other municipalities and have found that with the proposed increases in 2011, Georgina continues to offer services more reasonably than other York Region municipalities.

For example:

- Program & swim lessons fees are 10% to 40% lower than comparable programs in York Region.
- Youth and adult ice rates currently average 20% and 15% less respectively than other northern six municipalities.
- Soccer and ball fees fall between that of Newmarket & Aurora which are higher and East Gwillimbury & King which are lower.

Previous directives from Council relating to fees are also considered. In 2009, Council approved a guide relative to ball diamond fee increases. A similar procedure for ice rates was established in 2005. These policies have been recognized and are reflected in the proposed fee structure.

Where fees proposed exceed three percent, they are highlighted on the accompanying schedules and the rationale for these larger increases is provided in this Report.

Conclusion

The cost for the municipality to provide programs and services increases each year. Staff regularly examine operating costs and levels of service in efforts to improve efficiencies and reduce service costs. However, insurance and utility rate increases; gas, material and labour costs, etc. are beyond the control of the municipality. Unless the level of service deceases or the general tax levy is to absorb a higher percentage of these costs, increases must be passed on to those that use the facility or service.

Facility Fee Listing Rationale - Schedule A

Artificial Turf

The artificial turf pitch is new for 2011. Construction cost is approximately four times that of a natural pitch. The playing surface affords more consistency, will accommodate more use, can be used in inclement weather and can extend the season by one or two months in the spring and fall. It is the finest quality facility available. The proposed fee is double that of a premium natural turf field.

Soccer

Each player registered with the Lake Simcoe Soccer Club pays a yearly fee. The proposed 5% increase will add approximately $0.79 to the annual fee or 2.5 cents per play. The LSSC has approved the increase. Staff will be meeting with the LSSC over the next year to change the fees from a *fee per player* to a *fee per use* system as is the case with ice and ball users.

Ball

Staff and the ball organizations agreed in 2008 to change from a *fee per player* to a *fee per use* system. Rather than paying an annual fee for each registrant, the clubs now pay for each time they use a ball diamond. These organizations also agreed to establish a base rate of $17.10 per use in 2011 and yearly fee increases of five percent thereafter until cost recovery of seventy percent (70%) of expenses is achieved. The base rate is used to calculate all other fees and is the fee on which increases are based.

The recommended five percent (5%) increase per year is consistent with soccer and has been approved by all affected ball organizations.

Sport Field Light Fees (Hydro)

Hydro fees for use of sports field lighting by ball users currently recovers less than twenty five percent (25%) of actual costs; the current fee is $10.00 per use. The 2011 cost for two hours of light use is $43.17. The department policy is to recover 100%. .

The revised fee schedule is designed to recoup one hundred percent (100%) of costs by 2014. It adds approximately ten dollars per use ($10.00) to the current fee in each of the next four years. The revised fee applies to ball users only as current soccer recovery is one hundred (100%) percent,

Ice Palace Annex

The Ice Palace Annex was used for Council meetings while the Civic Centre was renovated. It is now available for rental. The Annex is larger than the existing Ice Palace meeting room and therefore the rental fee proposed is slightly higher.

Georgina Pioneer Village

The Church rental has been increased from $150.00 to $250.00. The increase is proposed due to the significant renovations and improvements completed to the Church in 2010. The proposed rate remains lower than comparable facilities. New fees have been introduced for after hours rehearsals and exclusive use of a portion of the grounds for weddings.

Ice Rates

In 2005 Council requested that ice rental rates increase at five percent (5%) per year until such time as Georgina rates are in line with other northern 6 municipalities. With the exception of 2010, when no increase was implemented due to the introduction of HST, this has been the trend. The proposed fee schedule attached resumes the five percent (5%) yearly increase.

A new lower non prime time rate has been introduced after 11:00 pm.

Parking Fees

The Town's waterfront parks continue to attract capacity crowds on weekends during fine weather. A five percent increase will not deter attendance and will improve revenue generation.

The ROC

ROC pricing is generally consistent with the report prepared by the consultant tasked with preparation of the ROC business plan. Prices deviate from the business plan where fees are not competitive in the market area or a pre-existing fee (such as soccer) takes precedence. For example the price for a tubing lift ticket in the business plan is between $19.00 and $22.00 for a full day. The competition sells single ride tickets between $3.75 and $4.75 per ride and a two hour pass runs between $17.50 and $20.00.

The proposed ROC fees include a $4.00 single, a $20.00 - 6 ride ticket, a two hour tube pass for $20.00 and a four hour lift ticket for $18.00. Georgina residents receive a ten percent discount off the above rates.

Specific ROC fees are itemized in Schedule D attached.

Program and Course Fee Listing – Schedule B

Programs offered by RPC in Schedule B are expected to achieve full cost recovery. RPC is proposing to maintain the existing fees for half of these programs through to 2014 and to increase most of the remainder by three percent. When increases exceed three percent, they are highlighted on the accompanying schedule and are required in order to attract qualified instructors and/or to breakeven.

Aquatic Program and Course Listing - Schedule C

For the most part, aquatic fees adhere to the proposed three percent (3%) increase.

First Aid instruction, which was previously a separate course, has been added to the Bronze Medallion and Bronze Cross programs, resulting in a higher cost.

Passes

The fees for multiple use passes have been standardized to provide one free use for each ten purchased. Previously the free use provisions varied.

Prepared by:

Brock McDonald, Manager
Development & Business Services

Recommended by:

Faye Richardson
Director of Recreation, Parks & Culture

Approved by:

Susan Plamondon, B.A., LL.B
Chief Administrative Officer

Facility Fee Listing - Schedule "A"
2011 Recreation, Park Culture Fees and Charges

SCHEDULE A

Facilities		2010	last increase	2011 - 2014 Equal to or less than 3% increase unless otherwise noted		COMMENTS amounts can be rounded up or down, whichever is the least.
Soccer Rates						
Youth/Adult Rate	Per Person	$15.75	2008	5%	$16.53	Propose Soccer utilize field fees for 2012
Soccer Rates						
Tournament	Per Pitch, Per Day	$52.50	2008	5%	$55.12	
Artificial Turf 5% annual increase						
Youth	Per Slot			$41.04 -	$47.51	
Adult	Per Slot			$82.08 -	$95.02	
Resident Tournament	Per Field/Per Day			$164.16 -	$190.04	
Tournament Licensed	Per Field/Per Day			$328.32 -	$380.07	
Non-Res Commercial Tournament	Per Field/Per Day			$410.40 -	$475.09	
Ball Diamonds						
Baseball User Fees - Youth	Per Time Slot	$14.08	2009	See Field Fees		
Ball Diamonds						
Baseball User Fees - Adult	Per Time Slot	33.05	2009	See Field Fees		
Tournament - Non resident	Per Time Slot	$70.00	2009	See Field Fees		
- Resident		$60.00	2009	See Field Fees		
Ball Diamond lights	Per Time Slot	$5-$12.00	2009	See Field Fees		
2011 Field Fees 5% annual increase						
Fields rated A, B, C, D - 2 hr slot						
Youth A	Per Slot			$20.52 -	$23.75	
Youth B	Per Slot			$17.10 -	$19.80	Base rate $17.10
Youth C	Per Slot			$13.68 -	$15.84	
Youth - mini soccer field	Per Slot			$8.55 -	$9.90	
Youth D	Per Slot				n/c	
Adult A	Per Slot			$41.04 -	$47.51	
Adult B	Per Slot			$34.20 -	$39.59	
Adult C	Per Slot			$27.36 -	$31.67	
Resident Tournament Youth A	Per Field/Per Day			$82.08 -	$95.02	
Resident Tournament Youth B	Per Field/Per Day			$68.40 -	$79.18	
Resident Tournament Youth C	Per Field/Per Day			$54.72 -	$63.35	
Resident Tournament mini soccer field	Per Field/Per Day			$34.20 -	$39.59	
Resident Tournament Adult A	Per Field/Per Day			$123.12 -	$142.53	
Resident Tournament Adult B	Per Field/Per Day			$102.60 -	$118.77	
Resident Tournament Adult C	Per Field/Per Day			$82.08 -	$95.02	
Tournament Licensed A	Per Field/Per Day			$164.16 -	$190.04	
Tournament Licensed B	Per Field/Per Day			$136.80 -	$158.36	
Non-Res Commercial Tournament A	Per Field/Per Day			$205.20 -	$237.54	
Non-Res Commercial Tournament B	Per Field/Per Day			$171.00 -	$197.95	
Field Light Fees - cost recovery increases						
Rate #1	Per slot	$10.00		$19.58 -	$45.33	
Rate #2	Per slot	$10.00		$18.04 -	$41.77	
Rate #3	Per slot	$10.00		$15.00 -	$34.73	
Rate #4	Per slot	$10.00		$12.50 -	$28.94	
Beach Volleyball/Tennis/Basketball Court						
Youth	Per Slot			$10.00 -	$10.93	
Adult	Per Slot			$20.00 -	$21.65	
Tournament	Per Day	$50.00	2008	$51.50 -	$56.28	
Belhaven Hall (Friday/Sat)						
Hall - Non Licensed	Hourly	$15.00	2008	$15.00 -	$16.39	
- Licensed	Per Day	$150.00	2008	$150.00 -	$163.91	
- Jack & Jill	Per Day	$150.00	2008	$150.00 -	$163.91	
Security/Damage Deposit	Event	$50.00-$500.00	2008	$50.00 -	$500.00	
Birthday Party Packages						
GIP Gym, SYC, PYC		$100.00	2009	$103.00 -	$112.55	
Club 55 - Rental (members only)						
Main Hall	Hourly	$32.00	2008	$32.96 -	$36.02	
Cemetery - Cookes						
Plots	Per Plot			$163.90 -	$954.81	
Interment (including license fees)	Per Plot			$273.17 -	$600.99	
Foundation/Marker install (incl. care & maintenance)	Per Plot			$109.27 -	$218.54	
Interment Rights Certificate Transfer	Per Event			$50.00 -	$54.64	
Cemetery - Keswick						
Plots	Per Plot			$327.81 -	$1,311.27	
Interment (including license fees)	Per Plot			$200.00	$1,300.00	
Foundation/Marker install (incl. care & maintenance)	Per Plot			$50.00	$500.00	
Funerals	Per Event			$200.00 -	$218.55	
Interment Rights Certificate Transfer	Per Event			$35.00 -	$38.25	

Facility Fee Listing - Schedule "A"
2011 Recreation, Park Culture Fees and Charges

Facilities		2010	last increase	2011 - 2014 Equal to or less than 3% increase unless otherwise noted	COMMENTS amounts can be rounded up or down, whichever is the least.
De La Salle Chapel					
Hall - Non - Licensed Event	Per Day	$175.00	2008	$180.25 - $196.96	
- Non - Licensed	Hourly	$21.00	2008	$21.63 - $23.64	
- Licensed Event	2pm - 2am	$284.00	2008	$292.52 - $319.64	
- Commercial Event	Per Day	$709.00	2008	$730.27 - $797.99	
Picnic Area	Per Event	$71.00	2008	$73.13 - $79.91	
Picnic Shelter	Per Event	$110.00	2008	$113.30 - $123.81	
Pre-Teen Dance	Hourly	$32.00	2008	$32.96 - $36.02	
Youth Dance	Event	$210.00	2008	$220.50 - $240.95	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Egypt Hall					
Hall - Meetings - Mon-Thurs	Hourly	$15.00	2008	$15.00 - $16.39	
- Licensed Event - Mon-Thurs	2pm - 2am	$140.00		$140.00 - $152.98	
- Licensed Event - Fri-Sat Nights	2pm - 2am	$250 - $300		$50.00 - $500.00	
- Non Licensed Event	2pm - 2am	$250 - $300		$250.00 - $300.00	
- Meeting - Sundays		$15.00		$15.00 - $16.39	
- Licensed Event - Sunday	2pm - 2am	$140.00		$140.00 - $152.98	
- Weddings - Licensed, Jack&Jills, non-licensed	2pm - 2am	$300.00		$300.00 - $327.82	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Georgina Annex					
Meeting Room	Hourly			$24.00 - $26.23	
Meeting Room	Per Day			$150.00 - $163.91	
Georgina Ice Palace					
Blue lobby - licensed N/A		N/A			
Arena Floor - Non Profit	Hourly	$37.00	2008	$38.11 - $41.64	
- Trade Show	12 Hours	$726.00	2008	$749.84 - $819.37	
- Commercial Event	12 Hours	$1,819.00	2008	$1,873.57 - $2,047.30	
Gymnasium	45 minutes	$40.00	2008	$41.20 - $45.02	
Hall - Licensed	Hourly	$61.00	2008	$62.83 - $68.66	
- Licensed Event	2pm - 2am	$364.00	2008	$374.92 - $409.69	
- Non-Licensed	Hourly	$37.00	2008	$38.11 - $41.64	
- Commercial	Hourly	$81.00	2008	$93.73 - $102.42	
- Commercial	12 Hours	$910.00	2008	$937.30 - $1,024.21	
- Tournament	Per Day	$182.00	2008	$187.46 - $204.84	
Meeting / Program Rooms	Hourly	$18.00	2008	$18.54 - $20.26	
Snack Bar Items		$1.00 - $5.00		$1.00 - $5.00	
Rink Board Advertising	Annually	$300- $1050		$325.00 - $1,200.00	
Storage rooms	Annually	$176.40 - $1,764.00	2008	$183.75 - $1,806.68	
Pre Teen Dance	Hourly	$32.00		$32.96 - $36.02	
Youth Dance	Event	$210.00		$216.30 - $236.36	
Parking Lot	Per Day	$700.00		$721.00 - $787.86	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Georgina Leisure Pool - see Schedule "C"					
Georgina Pioneer Village					
Church Rental*	3 hrs max.	$150.00	2000	$250.00 - $273.18	Some fee increases higher than 3% due to recent improvements. Fees still lower than comparators.
Wedding Rehearsals (Weekdays)	Hourly	$35.00	2000	$40.00 - $43.71	
Wedding Rehearsals (Weekends or evenings after 6p)	Hourly			$50.00 - $54.64	
Bandstand Rental*	3 hrs max.	$125.00	2000	$200.00 - $218.55	
*Use of buildings/grounds for Photographs extra	3 hrs max.			$75.00 - $81.95	
Refreshments	per	$1.00 - $15.00		$1.00 - $15.00	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Extra Fees					
Matte/Glossy Print	Per Print	$10.00		$10.00 - $10.93	
Recordable CD	Per CD	$5.00		$5.00 - $5.46	
Image Scan/Digital Print	Per Print	$4.00		$4.00 - $4.37	
Black/White Photocopy	Per Copy	$0.50		$0.50 - $0.55	
Research and Retrieval	Per Hour	$10.50	2000	$12.00 - $13.11	
Miscellaneous extra fees				$1.00 - $15.00	
Licenced Commercial Events Securily Damage Deposit	Event	$300.00			$300.00
Craft Show Security Damage Deposit	Event	$100.00			$100.00
Non Licensed Rentals Security Damage Deposit	Event	$100.00			$100.00
Web Site Advertising	Per Advert.	$30.00			$30.00

Facility Fee Listing - Schedule "A"
2011 Recreation, Park Culture Fees and Charges

Facilities		2010	last increase	2011 - 2014 Equal to or less than 3% increase unless otherwise noted	COMMENTS amounts can be rounded up or down, whichever is the least.
Georgina Sutton Arena					
Floor - Non Profit	Hourly	$37.00	2008	$38.11 - $41.64	
- Trade Show	12 Hours	$728.00	2008	$749.84 - $819.37	
- Commercial	12 Hours	$1,819.00	2008	$1,873.57 - $2,047.30	
Hall - Licensed	Hourly	$55.00	2008	$56.65 - $61.90	
- Licensed Event	2pm - 2am	$331.00	2008	$340.93 - $372.54	
- Non Licensed	Hourly	$32.00	2008	$32.96 - $36.02	
- Commercial	Hourly	$83.00	2008	$85.49 - $93.42	
- Commercial Event	12 Hours	$827.00	2008	$851.81 - $930.80	
- Tournament	Per Day	$182.00	2008	$187.46 - $204.84	
Rink Board Advertising	Annually	$300- $800		$334.75 - $1,236.00	
Pre Teen Dance	Hourly	$32.00	2008	$32.96 - $36.02	
Youth dance	Event	$210.00	2008	$216.30 - $236.36	
Snack Bar items		$1.00 - $5.00		$1.00 - $5.00	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Ice Rates 5% Annual Increase					
Youth Prime Time	Per 50 minutes	$124.92	2009	$131.17 - $151.84	$164.04 avg of the upper 6 municipalities
Adult Prime Time	Per 50 minutes	$166.55	2009	$174.88 - $202.44	$201.33avg of the upper 6 municipalities
Late Non Prime Time *11:00pm and later*	Per 50 minutes			$113.67 - $131.59	65% of adult
Non Prime Time *7:00am-3:00pm or 7:30a-3:30pmGreen*	Per 50 minutes	$92.50	2009	$97.13 - $112.43	
Summer Youth	Per 50 minutes	$143.65	2009	$150.83 - $174.61	
Summer Adult	Per 50 minutes	$166.55	2009	$174.88 - $202.44	
Jackson's Point Harbour					
Transient Slips (based on boat length)	Per Night	$16.64 - $36.77	2010	$18.71 - $41.37	
Transient Slips (based on boat length)	Per Week	$122.43 - $189.21	2010	$137.78 - $212.95	
Transient Slips (based on boat length)	Per 2 Weeks	$222.60 - $367.29	2010	$250.52 - $413.36	
Seasonal Slips (based on boat length)	Per Season	$671.43 - $1339.37	2010	$755.66 - $1,507.45	
Jackson's Point Parkette					
Parkette/Gazebo	Per Day	$71.00	2008	$74.55 - $81.46	
Kin Hall					
Hall - Licensed	Hourly	$55.00	2008	$56.65 - $61.90	
- Licensed Event	2pm - 2am	$331.00	2008	$340.93 - $372.54	
- Non licensed	Hourly	$32.00	2008	$32.96 - $36.02	
- Commercial	Hourly	$83.00	2008	$85.49 - $93.42	
- Commercial Event	12 Hours	$827.00	2008	$851.81 - $930.80	
Boardroom	Hourly	$17.00	2008	$17.51 - $19.13	
Boardroom	Per Day	$32.00	2008	$32.96 - $36.02	
Pre Teen Dance	Hourly	$32.00	2008	$32.96 - $36.02	
Youth Dance	Event	$210.00	2008	$216.30 - $236.36	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
North Gwillimbury Park					
Picnic Shelter	Per Day	$75.00	2008	$77.25 - $84.41	
Parking 5% Annual Increase					
De La Salle, Holmes Pt, Jackson's Pt Harbour, North Gwillimbury Park, The ROC, Willow Beach					
Parking - Non Resident	Hourly - Per Day	$5.30 - $26.55		$5.56-$27.87 $6.42-$32.25	
- Bus 5% annual increase	Per Day	$176.99		$185.83 - $215.12	
Pefferlaw Hall (kitchen/bar)					
Hall - Licensed	Hourly	$61.00	2008	$62.83 - $68.66	
- Licensed Event	2pm - 2am	$364.00	2008	$374.92 - $409.69	
- Non Licensed	Hourly	$37.00	2008	$38.11 - $41.64	
- Commercial	Hourly	$91.00	2008	$93.73 - $102.42	
- Commercial Event	12 Hours	$910.00	2008	$937.30 - $1,024.21	
Seniors Room - Non Licensed	Hourly	$21.00	2008	$21.63 - $23.64	
- Non Licensed	12 Hours	$105.00	2008	$108.15 - $118.18	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Port Bolster Hall					
Hall - Licensed	Per Day	$132.00		$132.00 - $144.24	
- Non Licensed	Hourly	$32.00		$32.00 - $34.97	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	

Facility Fee Listing - Schedule "A"
2011 Recreation, Park Culture Fees and Charges

Facilities		2010	last increase	2011 - 2014 Equal to or less than 3% increase unless otherwise noted	COMMENTS amounts can be rounded up or down, whichever is the least.
Stephen Leacock Theatre					
Green Room & lobby	Hourly	$15.00	2005	$15.45 - $16.88	
Marquee	Per Performance	$26.00	2005	$26.78 - $29.26	
Non Profit Performance	Per Performance	$348.00	2005	$358.44 - $391.68	
Performance	Per Performance	$697.00	2005	$717.91 - $784.48	
Rehearsal	Hourly	$35.00	2005	$36.05 - $39.39	
Theatre meeting	Hourly	$70.00	2005	$72.10 - $78.79	
Show tickets		$5 - $50.00	2005	$5.00 - $50.00	
Extra Fees					
Seating Transfer	Per Performance	$68.00	2005	$70.04 - $76.53	
Set Up	Per Performance	$50.00	2005	$51.50 - $56.28	
Microphone	Per Use	$26.00	2005	$26.78 - $29.26	
Piano	Per Use	$53.00	2005	$54.59 - $59.65	
Technical (eg lights, sound)	Hourly	$42.00	2005	$43.26 - $47.27	
Theatre security	Hourly	$50.00	2005	$51.50 - $56.28	
Ticket Printing	Per Performance	$37.00	2005	$38.11 - $41.64	
Ticketing selling	Per Ticket	$1.00	2005		
Web Site Advertising	Per Show	$30.00	2005	$30.90 - $33.77	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Sutton Multi-Use Facility					
Multi-Use Administration	Per rental contract	Use Board Fee Sched	2009		
Multi-Use Security (sat/sun/holiday)	Hourly	Use Board Fee Sched	2009		
Gym	Hourly	Use Board Fee Sched	2009		
Multi Purpose Room	Hourly	Use Board Fee Sched	2009		
Classroom	Hourly	Use Board Fee Sched	2009		
The ROC *Apr 1 - Jun 15 & Sept 15 - Nov 15?*					
Tubing	Hourly-Per Day			$4.00 - $50.00	
Hill Rental (minimum 2 hrs - exclusive use)	Hourly-Per Day			$750.00 - $3,000.00	
Ropes Course	Hourly-Per Day			$5.00 - $50.00	
Cycle Park	Hourly-Per Day			$5.00 - $50.00	
Climbing Wall	Hourly-Per Day			$5.00 - $50.00	
Equipment Rentals	Hourly-Per Day			$3.00 - $50.00	
Concession items				$0.25 - $50.00	
Miscellaneous extra fees or items				$1.00 - $15.00	
Front/Side Lawn/Labyrinth/Open Space	Per Booking			$71.00 - $77.58	
Canteen - Shelter	Per Day			$110.00 - $120.20	
Chalet - Licensed:	Hourly			$75.00 - $81.95	
- Licensed Event	2pm - 2am			$550.00 - $601.00	
- Non Licensed	Hourly			$55.00 - $60.10	
- Commercial	Hourly			$137.50 - $150.25	
- Commercial Event	12 Hours			$1,375.00 - $1,502.50	
- Tournament/Fundraising	Per Day			$375.00 - $425.00	
- Kitchen	Hourly			$25.00 - $27.32	
- Kitchen	Per Day			$70.00 - $76.49	
- Kitchen - catering	Per Person			$20.00 - $50.00	
Security/Damage Deposit	Event			$50.00 - $500.00	
Udora Hall * *Kitchen extra*					
Scott Room or Georgina Room*	Per hour	$25.00		$30.00 - $32.78	
Scott Room - Licensed/Non-Lic*	Per Day	$275.00		$275.00 - $300.50	
Georgina Room - Licensed/Non-lic	Per Day	$225.00		$225.00 - $245.86	
Kitchen	Per Day	$50.00		$50.00 - $54.64	
Entire facility	Per Day	$550.00		$550.00 - $601.00	
Weddings Fri, Sat & Sun (entire facility)	Per Weekend	$675.00		$675.00 - $737.59	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Extra Fees					
Non Sufficient Funds	Per Event	$35.00		$35.00	

Taxes will be added to above costs where applicable

		2010	2011 - 2014 Changes in bold. Increases more than 3% are highlighted.	
Course Fees				
Pre-School Programs				
Baby Gym (0 - 1)	Per Hour	$ 4.00	**$4.15-$4.53**	
Crafts for Tots	Per Hour	$5.00 - $10.00	$5.00 - $10.00	
Dance for Tots	Per Hour	$ 4.50	**$4.65-$5.10**	
Playgroup - Drop In	Per Hour	$1.00	**$1.00**	
Kinder Gym (2-3)	Per Hour	$ 4.50	**$4.65-$5.10**	
Mini Chef	Per Hour	$ 7.00	**$7.20-$7.85**	
Musical Tots	Per Hour	$ 5.00	**$5.25-$6.05**	
Sporty Fun	Per Hour	$ 4.50	**$4.65-$5.10**	
Miscellaneous Recreation Programs	Per Hour	$3.00 - $5.00	**$4.00-$7.00**	
Children Programs				
Art Classes	Per Hour	$5.00 - $10.00	$5.00 - $10.00	
Camps	Per Week	$60.00 - 250.00	**$30.00 - 250.00**	
Cooking	Per Hour	$ 8.00	**$9.00-$9.83**	
Dance	Per Hour	$ 5.00	**$5.25-$6.05**	
Golf	Per Hour	$ 16.00	**$16.48-$18.00**	
Sports (instructed)	Per Hour	$ 4.50	**$5.00-$5.75**	
Miscellanous Recreation Programs	Per Hour	$3.00 - $15.00	$3.00 - $15.00	
Drama/Theatre	Per Hour	$11.00 - $15.00	$11.00 - $15.00	
Leagues	Per Hour	$5.00 - $6.00	$5.00 - $6.00	
GPV - Educational Programs	per person	$2.00 - $10.00	$6.00-$12.00	
GPV - Special Events Admission	per person	$1.00 - $15.00	$1.00 - $15.00	
GPV - Workshops	per person	$10.00 - $75.00	$10.00 - $75.00	
Youth Programs				
Art Classes	Per Hour	$5.00-$10.00	$5.00-$10.00	
Dance	Per Hour	$ 5.00	**$5.25-$6.05**	
Drop In	Per Use	$1.90 - $4.76	$1.90 - $4.76	
Golf	Per Hour	$ 16.00	**$16.48-$18.00**	
Fitness	Per Hour	**NEW**	**$5.65-$6.15**	
Sports (instructed)	Per Hour	$ 4.50	**$5.00-$5.75**	
Miscellaneous Recreation Programs	Per Hour	$3.00 - $15.00	$3.00 - $15.00	
Drama/Theatre	Per Hour	$11.00 - $15.00	$11.00 - $15.00	
Leagues	Per Hour	$5.00 - $6.00	$5.00 - $6.00	
Cooking	Per Hour	$ 8.00	**$9.00-$9.83**	
Special Events				
Refreshments	Per Item	$ 1.00	$ 1.00	
Miscellaneous activities	Per Item	$1.00 - $4.43	$1.00 - $4.43	
Arenas				
Pay Hockey		$ 4.43	$ 4.43	
Pay Skate		$ 4.43	$ 4.43	
Public Skating - Fri & Sat		$ 1.00	$ 1.00	
- Sun				

No Tax - participants are 14yrs of age or under & items under $1.00

Plus Applicable Taxes

Adult Programs			
Art Classes	Per Hour	$5.00 - $15.00	$5.00 - $15.00
Belly Dancing	Per Hour	$ 6.00	**$6.20-$6.77**
Cooking	Per Hour	$ 8.00	**$9.00-$9.83**
Dancing Courses	Per Hour	$ 5.00	**$5.25-$6.05**
Drop In	Per Use	$1.90 - $4.76	$1.90 - $4.76
Fitness (Standard)	Per Hour	$ 5.50	**$5.65-$6.15**
Golf Clinics	Per Hour	$ 16.00	**$16.48-$18.00**
Lifestyles Courses (i.e. Feng Shui)	Per Hour	$ 7.00	**$7.20-$7.85**
Sports (instructed)	Per Hour	$ 4.50	**$5.00-$5.75**
Tai Chi	Per Hour	$ 4.00	**$4.15-4.53**
Drama/Theatre	Per Hour	**NEW**	**$11.00 - $15.00**
Urban Pole Walking	Per Hour	$ 9.00	**$9.00-$9.83**
Workshops	Per Hour	$ 10.00	$ 10.00
GPV - Educational Programs	per person	$2.00 - $10.00	$2.00-$10.00
GPV - Special Events Admission	per person	$1.00 - $15.00	$1.00-$15.00
GPV - Workshops	per person	$10.00 - $75.00	$10.00-$75.00
Miscellaneous Recreation Programs	Per Hour	$3.00-$15.00	$3.00-$15.00
Seniors Programs			
Club 55 Membership	Annual Resident	$ 17.70	**$ 20.00**
	Annual Non-Resident	$ 26.55	**$ 30.00**
Art & Crafts	Per Hour	$4.43 - $8.85	$4.43 - $8.85
Cards	Per Day	$ 2.66	$ 2.66
Cooking	Per Hour	$ 4.43	$ 4.43
Fitness	Per Hour	$4.43 - $8.85	$4.43 - $8.85
Golf	Per Hour	$ 14.16	$ 14.16
Line Dancing	Per Hour	$ 2.66	$ 2.66
Out Trips (bus)	Per Use	$ 2.66	$ 2.66
Square Dancing	Per Hour	$ 2.66	$ 2.66
Miscellaneous Drop-In Programs	Per Day	$0.05 - $1.00	$0.05 - $1.00
Miscellaneous Registered Programs	Per Hour	$1.00 - $13.28	$1.00 - $13.28
Georgina Senior Games			
Golf (depending on location)	Per Event	$19.47 - $30.98	**$20.00 - $35.00**
Other activities	Per Event	$2.66 - $13.27	**$2.66 - $14.85**
Opening Ceremonies	Per Event	$ 5.30	**$6.00-$6.55**
Closing Ceremonies	Per Event	$ 10.61	**$12.00-$13.11**

Plus Applicable Taxes !

Aquatic Program and Course Fee Listing - Schedule "C"
2011 Recreation, Parks and Culture Fees and Charges

SCHEDULE C

AQUATIC COURSE FEE AND RENTAL FEE LISTING - Georgina Leisure Pool		2009	2010	2011-2014	
Resident					
Swimming Lesson		$ 67.00	$ 70.00	$70.00-80.00	No Tax - participants are under 14
Semi Private Lesson		$ 135.00	$ 142.00	$142.00-152.00	
Private Lesson		$ 200.00	$ 210.00	$210.00-220.00	
Non - Resident					
Swimming Lesson		$ 78.00	$ 82.00	$82.00-92.00	
Semi Private Lesson		$ 146.00	$ 154.00	$154.00-164.00	
Private Lesson		$ 211.00	$ 222.00	$222.00-232.00	
School Lessons	1/2 hr	$ 33.00	$ 35.00	$35.00-45.00	
Swim Camp	per day	$ 30.00	$ 30.00	$30.00-40.00	
Swim Camp	per week	$ 150.00	$ 150.00	$150.00-160.00	
Resident					
Adult/Senior	9 classes	$ 67.00	$ 70.00	$70.00-80.00	Plus Applicable Taxes, Exam & Administration fees & Ma
Swim Patrol (45min)		$ 72.77	$ 76.40	$77.00-87.00	
Bronze Star (1 hour)		$ 72.77	$ 76.40	$77.00-87.00	
Non - Resident					
Adult/Senior		$ 78.00	$ 82.00	$82.00-92.00	
Swim Patrol		$ 83.79	$ 87.98	$89.00-99.00	
Bronze Star		$ 83.79	$ 87.98	$89.00-99.00	
Bronze Medallion & Emergency First Aid		$ 39.00	$ 41.00	$75.00-85.00	
Bronze Cross & Standard First Aid		$ 39.00	$ 41.00	$100.00-110.00	
Standard 1st Aid/CPR C		$ 61.00	$ 64.00	$64.00-74.00	
Standard 1st Aid/CPR C Recertification		$ 35.00	$ 37.00	$37.00-47.00	
National Lifeguard Service (NLS)		$ 177.00	$ 186.00	$186.00-196.00	
National Lifeguard Service (NLS) Recertification		$ 40.00	$ 42.00	$42.00-52.00	
Red Cross Assistant Water Safety Instructor		$ 133.00	$ 140.00	$140.00-150.00	
Red Cross Water Safety Instructor & Lifesaving Instructor		$ 111.00	$ 117.00	$186.00-196.00	
Red Cross Water Safety Instructor Recertification		$ 40.00	$ 42.00	$42.00-52.00	
Lifesaving Aquatic Supervisor Training (AST)		$ 44.00	$ 46.00	$46.00-56.00	

FACILITY FEE LISTING					
Georgina Leisure Pool - Facility Rentals		2009	2010	2011-2014	
Entire Facility	per hour	$ 156.00	$ 164.00	$164.00-200.00	Plus applicable taxes & Insurance
Beach Pool	per hour	$ 59.00	$ 62.00	$62.00-82.00	
Therapy Pool with or without slide	per hour	$ 91.00	$ 96.00	$96.00-120.00	
Lap Pool	per hour	$ 117.00	$ 123.00	$123.00-150.00	
Lane	per hour	$ 33.00	$ 35.00	$35.00-45.00	
Party Room	per hour	$ 26.00	$ 27.00	$27.00-37.00	
Rental Extra Fees					
Extra lifeguard	per hour	$ 22.00	$ 23.00	$23.00-33.00	

ROC 2011 Rates - Proposed

		PRIME TIME Fri 4pm - 10pm, Sat. 10am - 10pm, Sun. 10am - 6pm		NON PRIME TIME Wed. and Thurs 4pm - 9pm	
Individual Rates	period	per person	10% discount for Residents	per person	10% discount for residents
Tubing	2 hour	$20.00	$18.00	18.00	16.00
	add 1 hr	$5.00	$4.50	4.50	4.00
	1 ride	$4.00	$3.60	3.60	3.25
	6 ride	$20.00	$18.00	18.00	16.00
Lift ticket only	2 hr	$15.00	$13.50	13.50	12.00
Lift ticket only	4 hr	$22.00	$20.00	20.00	18.00
Helmet	2hr	$5.00	$4.50	4.50	4.00
Group Rates 20+	period	per person		per person	
Tubing	2 hr	$18.00		16.00	
	1 ride	$3.60		3.25	
	6 ride	$18.00		16.00	
Lift ticket only	2 hr	$13.50		12.00	
Lift ticket only	4 hr	$20.00		18.00	
Helmet	2hr	$4.00		3.60	
Group Rate 80+ Sunday and Tuesday 7pm - 10pm				School Groups Wed. Thu & Friday 9 - 11:30am or 12:30 - 3pm	
3 hour Maximum		per person		per person	
Tubing		$16.00		12.00	
Lift only		$13.00		10.00	
Helmet		$3.50		3.00	
Season Pass					
Tube		$220.00	$200.00		
Lift		$180.00	$160.00		
Adventure		Individuals		Group 10 minimum	
		per person	5 visit pass	per person	5 visit pass
Ropes Course	2 hr	$20.00	$75.00	$16.00	60.00
Climbing Wall	2 hr	$15.00	$60.00	$12.00	50.00
Club Rate Mid week evening - 2 hr permit Club provides own instruction/supervision, minimum booking 10			Ropes Course High and Low	Climbing wall	Cycle Park A, B or C
			$50.00	40.00	50.00

Supplemental Information to Report RPC-2011-0008 as requested by Council

Council requested that staff review and consider adjusting proposed rates for Learn to Swim, Bronze Medallion and Bronze Cross, ROC resident discount and weekend rates at waterfront parks.

Learn to Swim Programs

Georgina is a lake front community. Consequently, residents have considerable opportunity to enjoy activities that are in proximity to the water or that involve swimming. It is therefore important that residents are capable swimmers. On this basis, Council suggests that learn to swim programs below the level of Bronze should not increase in 2011. Staff agree but suggest that fees cannot be maintained at the status quo indefinitely and request latitude to increase prices in future to achieve Council budget projections.

Bronze Cross and Bronze Medallion Swim Fees

Bronze Cross and Bronze Medallion fees are somewhat lower than those charged for similar programs in other York Region municipalities and are generally consistent with the variance between Georgina pool fees and those in other municipalities. Keeping these program reasonably priced is also important to encouraging and developing swim instructors for our programs.

ROC Resident Discount

The Roc fees submitted to Council in Report RPC-2011-0008 proposed a ten percent (10%) discount for Georgina residents. Council has directed that the discount be increased. Staff propose the discount be increased to twenty percent (20%) for the first year, decreasing by five percent (5%)in each subsequent year until a ten percent (10%)discount is realized in the 2013/1014 season.

Staff will track attendance by residents each year in order to assess the impact of the discount on resident attendance, revenue and to compare local versus non resident attendance and provide a summary this information to Council each year.

2011/2012	20% discount
2012/2013	15% discount
2013/2014	10% discount

Pay and Display Parking

Non-residents are charged a fee for parking at Town waterfront parks. The fee is the same whether weekend or mid week. Staff suggest that fees be increased by 15% (rounded up to the next even dollar) weekends and holidays but remain the same during the week. Attendance is affected more by weather than by the price. On fine weather weekends the parks are at capacity. Staff are confident that these price increase will not deter weekend use. The current fine for parking without a pass or on area streets illegally is $50.00. The below fees are inclusive of taxes.

Location	Current Fee/ Day	Proposed Fee/Day	Current Fee/Hour	Proposed Fee/Hour
De La Salle	30.00	35.00	$6.00	7.00
Jackson's Point Harbour	30.00	35.00	$6.00	7.00
Holmes Point	20.00	23.00	$6.00	7.00
North Gwillimbury	20.00	23.00	$6.00	7.00
Willow Beach	24.00	28.00	$6.00	7.00

Facility Fee Listing - Schedule "A"
2011 Recreation, Park Culture Fees and Charges

Facilities		2010	last Increase	2011 - 2014 Equal to or less than 3% increase unless otherwise noted		COMMENTS amounts can be rounded up or down, whichever is the least.
Soccer Rates						
Youth/Adult Rate	Per Person	$15.75	2008	5%	$16.53	**Propose Soccer utilize field fees for 2012**
Soccer Rates						
Tournament	Per Pitch, Per Day	$52.50	2008	5%	$55.12	
Artificial Turf 5% annual increase						
Youth	Per Slot			$41.04 -	$47.51	
Adult	Per Slot			$82.08 -	$95.02	
Resident Tournament	Per Field/Per Day			$164.16 -	$190.04	
Tournament Licensed	Per Field/Per Day			$328.32 -	$380.07	
Non-Res Commercial Tournament	Per Field/Per Day			$410.40 -	$475.09	
Ball Diamonds						
Baseball User Fees - Youth	Per Time Slot	$14.08	2009	See Field Fees		
Ball Diamonds						
Baseball User Fees - Adult	Per Time Slot	33.05	2009	See Field Fees		
Tournament - Non resident	Per Time Slot	$70.00	2009	See Field Fees		
- Resident		$60.00	2009	See Field Fees		
Ball Diamond lights	Per Time Slot	$5-$12.00	2009	See Field Fees		
2011 Field Fees 5% annual increase						
Fields rated A, B, C, D - 2 hr slot						
Youth A	Per Slot			$20.52 -	$23.75	
Youth B	Per Slot			$17.10 -	$19.80	Base rate $17.10
Youth C	Per Slot			$13.68 -	$15.84	
Youth - mini soccer field	Per Slot			$8.55 -	$9.90	
Youth D	Per Slot				n/c	
Adult A	Per Slot			$41.04 -	$47.51	
Adult B	Per Slot			$34.20 -	$39.59	
Adult C	Per Slot			$27.36 -	$31.67	
Resident Tournament Youth A	Per Field/Per Day			$82.08 -	$95.02	
Resident Tournament Youth B	Per Field/Per Day			$68.40 -	$79.18	
Resident Tournament Youth C	Per Field/Per Day			$54.72 -	$63.35	
Resident Tournament mini soccer field	Per Field/Per Day			$34.20 -	$39.59	
Resident Tournament Adult A	Per Field/Per Day			$123.12 -	$142.53	
Resident Tournament Adult B	Per Field/Per Day			$102.60 -	$118.77	
Resident Tournament Adult C	Per Field/Per Day			$82.08 -	$95.02	
Tournament Licensed A	Per Field/Per Day			$164.16 -	$190.04	
Tournament Licensed B	Per Field/Per Day			$136.80 -	$158.36	
Non-Res Commercial Tournament A	Per Field/Per Day			$205.20 -	$237.54	
Non-Res Commercial Tournament B	Per Field/Per Day			$171.00 -	$197.95	
Field Light Fees - cost recovery increases						
Rate #1	Per slot	$10.00		$19.58 -	$45.33	
Rate #2	Per slot	$10.00		$18.04 -	$41.77	
Rate #3	Per slot	$10.00		$15.00 -	$34.73	
Rate #4	Per slot	$10.00		$12.50 -	$28.94	
Beach Volleyball/Tennis/Basketball Court						
Youth	Per Slot			$10.00 -	$10.93	
Adult	Per Slot			$20.00 -	$21.85	
Tournament	Per Day	$50.00	2008	$51.50 -	$56.28	
Belhaven Hall (Friday/Sat)						
Hall - Non Licensed	Hourly	$15.00	2008	$15.00 -	$16.39	
- Licensed	Per Day	$150.00	2008	$150.00 -	$163.91	
- Jack & Jill	Per Day	$150.00	2008	$150.00 -	$163.91	
Security/Damage Deposit	Event	$50.00-$500.00	2008	$50.00 -	$500.00	
Birthday Party Packages						
GIP Gym, SYC, PYC		$100.00	2009	$103.00 -	$112.55	
Club 55 - Rental (members only)						
Main Hall	Hourly	$32.00	2008	$32.96 -	$36.02	
Cemetery - Cookes						
Plots	Per Plot			$163.90 -	$954.81	
Interment (including license fees)	Per Plot			$273.17 -	$600.99	
Foundation/Marker install (incl. care & maintenance)	Per Plot			$109.27 -	$218.54	
Interment Rights Certificate Transfer	Per Event			$50.00 -	$54.64	
Cemetery - Keswick						
Plots	Per Plot			$327.81 -	$1,311.27	
Interment (including license fees)	Per Plot			$200.00	$1,300.00	
Foundation/Marker install (incl. care & maintenance)	Per Plot			$50.00	$500.00	
Funerals	Per Event			$200.00 -	$218.55	
Interment Rights Certificate Transfer	Per Event			$35.00 -	$38.25	

Facilities		2010	last increase	2011 - 2014 Equal to or less than 3% increase unless otherwise noted	COMMENTS amounts can be rounded up or down, whichever is the least.
De La Salle Chapel					
Hall - Non - Licensed Event	Per Day	$175.00	2008	$180.25 - $196.96	
- Non - Licensed	Hourly	$21.00	2008	$21.63 - $23.64	
- Licensed Event	2pm - 2am	$284.00	2008	$292.52 - $319.64	
- Commercial Event	Per Day	$709.00	2008	$730.27 - $797.99	
Picnic Area	Per Event	$71.00	2008	$73.13 - $79.91	
Picnic Shelter	Per Event	$110.00	2008	$113.30 - $123.81	
Pre-Teen Dance	Hourly	$32.00	2008	$32.96 - $36.02	
Youth Dance	Event	$210.00	2008	$220.50 - $240.95	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Egypt Hall					
Hall - Meetings - Mon-Thurs	Hourly	$15.00	2008	$15.00 - $16.39	
- Licensed Event - Mon-Thurs	2pm - 2am	$140.00		$140.00 - $152.98	
- Licensed Event - Fri-Sat Nights	2pm - 2am	$250 - $300		$50.00 - $500.00	
- Non Licensed Event	2pm - 2am	$250 - $300		$250.00 - $300.00	
- Meeting - Sundays		$15.00		$15.00 - $16.39	
- Licensed Event - Sunday	2pm - 2am	$140.00		$140.00 - $152.98	
- Weddings - Licensed, Jack&Jills, non-licensed	2pm - 2am	$300.00		$300.00 - $327.82	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Georgina Annex					
Meeting Room	Hourly			$24.00 - $26.23	
Meeting Room	Per Day			$150.00 - $163.91	
Georgina Ice Palace					
Blue lobby - licensed N/A		N/A			
Arena Floor - Non Profit	Hourly	$37.00	2008	$38.11 - $41.64	
- Trade Show	12 Hours	$728.00	2008	$749.84 - $819.37	
- Commercial Event	12 Hours	$1,819.00	2008	$1,873.57 - $2,047.30	
Gymnasium	45 minutes	$40.00	2008	$41.20 - $45.02	
Hall - Licensed	Hourly	$61.00	2008	$62.83 - $68.66	
- Licensed Event	2pm - 2am	$364.00	2008	$374.92 - $409.69	
- Non-Licensed	Hourly	$37.00	2008	$38.11 - $41.64	
- Commercial	Hourly	$91.00	2008	$93.73 - $102.42	
- Commercial	12 Hours	$910.00	2008	$937.30 - $1,024.21	
- Tournament	Per Day	$182.00	2008	$187.46 - $204.84	
Meeting / Program Rooms	Hourly	$18.00	2008	$18.54 - $20.26	
Snack Bar items		$1.00 - $5.00		$1.00 - $5.00	
Rink Board Advertising	Annually	$300- $1050		$325.00 - $1,200.00	
Storage rooms	Annually	$176.40 - $1,764.00	2008	$183.75 - - $1,806.68	
Pre Teen Dance	Hourly	$32.00		$32.96 - $36.02	
Youth Dance	Event	$210.00		$216.30 - $236.36	
Parking Lot	Per Day	$700.00		$721.00 - $787.86	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Georgina Leisure Pool - see Schedule "C"					
Georgina Pioneer Village					
Church Rental*	3 hrs max.	$150.00	2000	$250.00 - $273.18	Some fee increases higher than 3% due to recent improvements. Fees still lower than comparators.
Wedding Rehearsals (Weekdays)	Hourly	$35.00	2000	$40.00 - $43.71	
Wedding Rehearsals (Weekends or evenings after 6p)	Hourly			$50.00 - $54.64	
Bandstand Rental*	3 hrs max.	$125.00	2000	$200.00 - $218.55	
*Use of buildings/grounds for Photographs extra	3 hrs max.			$75.00 - $81.95	
Refreshments	per	$1.00 - $15.00		$1.00 - $15.00	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Extra Fees					
Matte/Glossy Print	Per Print	$10.00		$10.00 - $10.93	
Recordable CD	Per CD	$5.00		$5.00 - $5.46	
Image Scan/Digital Print	Per Print	$4.00		$4.00 - $4.37	
Black/White Photocopy	Per Copy	$0.50		$0.50 - $0.55	
Research and Retrieval	Per Hour	$10.50	2000	$12.00 - $13.11	
Miscellaneous extra fees				$1.00 - $15.00	
Licenced Commercial Events Security Damage Deposit	Event	$300.00			$300.00
Craft Show Security Damage Deposit	Event	$100.00			$100.00
Non Licensed Rentals Security Damage Deposit	Event	$100.00			$100.00
Web Site Advertising	Per Advert.	$30.00			$30.00

Facility Fee Listing - Schedule "A"
2011 Recreation, Park Culture Fees and Charges

Facilities		2010	last increase	2011 - 2014 Equal to or less than 3% increase unless otherwise noted		COMMENTS amounts can be rounded up or down, whichever is the least.
Georgina Sutton Arena						
Floor - Non Profit	Hourly	$37.00	2008	$38.11 -	$41.64	
- Trade Show	12 Hours	$726.00	2008	$749.84 -	$819.37	
- Commercial	12 Hours	$1,819.00	2008	$1,873.57 -	$2,047.30	
Hall - Licensed	Hourly	$55.00	2008	$56.65 -	$61.90	
- Licensed Event	2pm - 2am	$331.00	2008	$340.93 -	$372.54	
- Non Licensed	Hourly	$32.00	2008	$32.96 -	$36.02	
- Commercial	Hourly	$83.00	2008	$85.49 -	$93.42	
- Commercial Event	12 Hours	$827.00	2008	$851.81 -	$930.80	
- Tournament	Per Day	$182.00	2008	$187.46 -	$204.84	
Rink Board Advertising	Annually	$300- $800		$334.75 -	$1,236.00	
Pre Teen Dance	Hourly	$32.00	2008	$32.96 -	$36.02	
Youth dance	Event	$210.00	2008	$216.30 -	$236.36	
Snack Bar Items		$1.00 - $5.00		$1.00 -	$5.00	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 -	$500.00	
Ice Rates 5% Annual Increase						
Youth Prime Time	Per 50 minutes	$124.92	2009	$131.17 -	$151.84	$164.04 avg of the upper 6 municipalities.
Adult Prime Time	Per 50 minutes	$166.55	2009	$174.88 -	$202.44	$201.33avg of the upper 6 municipalities
Late Non Prime Time *11:00pm and later*	Per 50 minutes			$113.67 -	$131.59	65% of adult
Non Prime Time *7:00am-3:00pm or 7:30a-3:30pmGreen*	Per 50 minutes	$92.50	2009	$97.13 -	$112.43	
Summer Youth	Per 50 minutes	$143.65	2009	$150.83 -	$174.61	
Summer Adult	Per 50 minutes	$166.55	2009	$174.88 -	$202.44	
Jackson's Point Harbour						
Transient Slips (based on boat length)	Per Night	$16.64 - $36.77	2010	$18.71 -	$41.37	
Transient Slips (based on boat length)	Per Week	$122.43 - $189.21	2010	$137.78 -	$212.95	
Transient Slips (based on boat length)	Per 2 Weeks	$222.60 - $367.29	2010	$250.52 -	$413.36	
Seasonal Slips (based on boat length)	Per Season	$671.43 - $1339.37	2010	$755.66 -	$1,507.45	
Jackson's Point Parkette						
Parkette/Gazebo	Per Day	$71.00	2008	$74.55 -	$81.46	
Kin Hall						
Hall - Licensed	Hourly	$55.00	2008	$56.65 -	$61.90	
- Licensed Event	2pm - 2am	$331.00	2008	$340.93 -	$372.54	
- Non licensed	Hourly	$32.00	2008	$32.96 -	$36.02	
- Commercial	Hourly	$83.00	2008	$85.49 -	$93.42	
- Commercial Event	12 Hours	$827.00	2008	$851.81 -	$930.80	
Boardroom	Hourly	$17.00	2008	$17.51 -	$19.13	
Boardroom	Per Day	$32.00	2008	$32.96 -	$36.02	
Pre Teen Dance	Hourly	$32.00	2008	$32.96 -	$36.02	
Youth Dance	Event	$210.00	2008	$216.30 -	$236.36	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 -	$500.00	
North Gwillimbury Park						
Picnic Shelter	Per Day	$75.00	2008	$77.25 -	$84.41	
Parking 5% Annual Increase						
De La Salle, Holmes Pt, Jackson's Pt Harbour, North Gwillimbury Park, The ROC, Willow Beach						
Parking - Non Resident Mon-Fri	Hourly - Per Day	$5.30 - $26.55		$5.30-$26.55	$5.77-$29.00	
Parking - Non Resident Sat-Sun-Holidays	Hourly - Per Day	$5.30 - $26.55		$6.09-$30.53	$6.64-$33.35	
- Bus 5% annual increase	Per Day	$176.99		$185.83 -	$216.12	
Pefferlaw Hall (kitchen/bar)						
Hall - Licensed	Hourly	$61.00	2008	$62.83 -	$68.66	
- Licensed Event	2pm - 2am	$364.00	2008	$374.92 -	$409.69	
- Non Licensed	Hourly	$37.00	2008	$38.11 -	$41.64	
- Commercial	Hourly	$91.00	2008	$93.73 -	$102.42	
- Commercial Event	12 Hours	$910.00	2008	$937.30 -	$1,024.21	
Seniors Room - Non Licensed	Hourly	$21.00	2008	$21.63 -	$23.64	
- Non Licensed	12 Hours	$105.00	2008	$108.15 -	$118.18	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 -	$500.00	
Port Bolster Hall						
Hall - Licensed	Per Day	$132.00		$132.00 -	$144.24	
- Non Licensed	Hourly	$32.00		$32.00 -	$34.97	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 -	$500.00	

Facilities		2010	last increase	2011 - 2014 Equal to or less than 3% increase unless otherwise noted	COMMENTS amounts can be rounded up or down, whichever is the least.
Stephen Leacock Theatre					
Green Room & lobby	Hourly	$15.00	2005	$15.45 - $16.88	
Marquee	Per Performance	$26.00	2005	$26.78 - $29.26	
Non Profit Performance	Per Performance	$348.00	2005	$358.44 - $391.68	
Performance	Per Performance	$697.00	2005	$717.91 - $784.48	
Rehearsal	Hourly	$35.00	2005	$36.05 - $39.39	
Theatre meeting	Hourly	$70.00	2005	$72.10 - $78.79	
Show tickets		$5 - $50.00	2005	$5.00 - $50.00	
Extra Fees					
Seating Transfer	Per Performance	$68.00	2005	$70.04 - $76.53	
Set Up	Per Performance	$50.00	2005	$51.50 - $56.28	
Microphone	Per Use	$26.00	2005	$26.78 - $29.26	
Piano	Per Use	$53.00	2005	$54.59 - $59.65	
Technical (eg lights, sound)	Hourly	$42.00	2005	$43.26 - $47.27	
Theatre security	Hourly	$50.00	2005	$51.50 - $56.28	
Ticket Printing	Per Performance	$37.00	2005	$38.11 - $41.64	
Ticketing selling	Per Ticket	$1.00	2005		
Web Site Advertising	Per Show	$30.00	2005	$30.90 - $33.77	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Sutton Multi-Use Facility					
Multi-Use Administration	Per rental contract	Use Board Fee Sched	2009		
Multi-Use Security (sat/sun/holiday)	Hourly	Use Board Fee Sched	2009		
Gym	Hourly	Use Board Fee Sched	2009		
Multi Purpose Room	Hourly	Use Board Fee Sched	2009		
Classroom	Hourly	Use Board Fee Sched	2009		
The ROC *Apr 1 - Jun 15 & Sept 15 - Nov 15?*					
Tubing	Hourly-Per Day			$4.00 - $50.00	
Hill Rental (minimum 2 hrs - exclusive use)	Hourly-Per Day			$750.00 - $3,000.00	
Ropes Course	Hourly-Per Day			$5.00 - $50.00	
Cycle Park	Hourly-Per Day			$5.00 - $50.00	
Climbing Wall	Hourly-Per Day			$5.00 - $50.00	
Equipment Rentals	Hourly-Per Day			$3.00 - $50.00	
Concession items				$0.25 - $50.00	
Miscellaneous extra fees or items				$1.00 - $15.00	
Front/Side Lawn/Labyrinth/Open Space	Per Booking			$71.00 - $77.58	
Canteen - Shelter	Per Day			$110.00 - $120.20	
Chalet - Licensed	Hourly			$75.00 - $81.95	
- Licensed Event	2pm - 2am			$550.00 - $601.00	
- Non Licensed	Hourly			$55.00 - $60.10	
- Commercial	Hourly			$137.50 - $150.25	
- Commercial Event	12 Hours			$1,375.00 - $1,502.50	
- Tournament/Fundraising	Per Day			$375.00 - $425.00	
- Kitchen	Hourly			$25.00 - $27.32	
- Kitchen	Per Day			$70.00 - $76.49	
- Kitchen - catering	Per Person			$20.00 - $50.00	
Security/Damage Deposit	Event			$50.00 - $500.00	
Udora Hall * *Kitchen extra*					
Scott Room or Georgina Room*	Per hour	$25.00		$30.00 - $32.78	
Scott Room - Licensed/Non-Lic*	Per Day	$275.00		$275.00 - $300.50	
Georgina Room - Licensed/Non-lic	Per Day	$225.00		$225.00 - $245.86	
Kitchen	Per Day	$50.00		$50.00 - $54.64	
Entire facility	Per Day	$550.00		$550.00 - $601.00	
Weddings Fri, Sat & Sun (entire facility)	Per Weekend	$675.00		$675.00 - $737.59	
Security/Damage Deposit	Event	$50.00-$500.00		$50.00 - $500.00	
Extra Fees					
Non Sufficient Funds	Per Event	$35.00		$35.00	

Taxes will be added to above costs where applicable

Schedule D

ROC 2011 Rates - Proposed

Revised March 2, 2011

		PRIME TIME Fri 4pm - 10pm, Sat. 10am - 10pm, Sun. 10am - 6pm		NON PRIME TIME Wed. and Thurs 4pm - 9pm	
Individual Rates	**period**	**per person**	**20% discount for Residents**	**per person**	**20% discount for residents**
Tubing	2 hour	$20.00	$16.00	18.00	14.40
	add 1 hr	$5.00	$4.00	4.50	3.60
	1 ride	$4.00	$3.20	3.60	2.88
	6 ride	$20.00	$16.00	18.00	14.40
Lift ticket only	2 hr	$15.00	$12.00	13.50	10.80
Lift ticket only	4 hr	$22.00	$17.60	20.00	16.00
Helmet	2hr	$5.00	$4.00	4.50	3.60
Group Rates 20+	**period**	**per person**		**per person**	
Tubing	2 hr	$18.00		16.00	
	1 ride	$3.60		3.25	
	6 ride	$18.00		16.00	
Lift ticket only	2 hr	$13.50		12.00	
Lift ticket only	4 hr	$20.00		18.00	
Helmet	2hr	$4.00		3.60	
Group Rate 80+ Sunday and Tuesday 7pm - 10pm				**School Groups** Wed. Thu & Friday 9 - 11:30am or 12:30 - 3pm	
3 hour Maximum		**per person**		**per person**	
Tubing		$16.00		12.00	
Lift only		$13.00		10.00	
Helmet		$3.50		3.00	
Season Pass					
Tube		$220.00	$176.00		
Lift		$180.00	$144.00		
Adventure		**Individuals**		**Group 10 minimum**	
		per person	5 visit pass	per person	5 visit pass
Ropes Course	2 hr	$20.00	$75.00	$16.00	60.00
Climbing Wall	2 hr	$15.00	$60.00	$12.00	50.00
Club Rate Mid week evening - 2 hr permit Club provides own instruction/supervision, minimum booking 10			Ropes Course High and Low	Climbing wall	Cycle Park A, B or C
			$50.00	40.00	50.00