

DEVELOPMENT CHARGES – TORONTO DISTRICT HIGH SCHOOL

Recommendation

The Commissioner of Finance & Corporate Services in consultation with the Director of Reserves & Investments and the Director of Legal Services recommends:

That a By-law be enacted to authorize the execution of an agreement under Section 27(1) of the Development charges Act to be entered into between the Toronto District Christian High School and the Corporation of the City of Vaughan deferring the payment of the City of Vaughan Development Charges for the school addition to a date later than the date of issuance of a building permit.

Purpose

The Toronto District Christian High School has requested the deferral of the City of Vaughan Development Charges to a date later than the date of issuance of a building permit.

Background - Analysis and Options

The City has deferred the payment of the City of Vaughan Development Charges by agreement for a previous addition to the Toronto District Christian High School in 2001.

The Toronto District Christian High School (TDCHS) has constructed another 120 sq metre addition to their existing school site. TDCHS is requesting that a similar agreement be permitted to allow for the deferral of their payment of development charges (\$1,507.20) for this addition.

Relationship to Vaughan Vision 2007

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

Conclusion

To ensure treatment consistent with Council's previous direction with respect to the City of Vaughan Development Charges for Toronto District Christian High School, staff recommend deferral.

Attachments

No. 1 – Deferral Request from the Toronto District Christian High School

Respectfully submitted

Clayton D. Harris, CA
Commissioner of Finance & Corporate Services

November 26, 2003

Mr. Ferruccio Castellarin, C.G.A.
City of Vaughan, Finance Dep't
2141 Major Mackenzie Dr.
Vaughan, ON
L6A 1T1

Dear Mr. Castellarin,

Re: City Levies for Recent Expansion

Over the course of the summer we have been in consultation with Terry Liuni of your office with regards to the levies paid by our contractor, Maple Building Services Ltd. The fees were required to be paid by our contractor in order for them to receive the building permit needed to proceed with this past summer's expansion.

Terry has already put the wheels in motion with regards to the refund due from the region. However, she explained that we would need to write a letter to you requesting a deferment of the city levies. She expects that an amendment to a previous deferral agreement dated Nov 5, 2001 or a new agreement will be needed in order for the city to then proceed with the refund.

I've enclosed a copy of the receipt which indicated the city levies paid of \$1,507.20. I've also enclosed a copy of the payment certificate which indicates that these fees were added to the price of our contract and paid to the contractor. Therefore, please reimburse the levies directly to Toronto District Christian High School.

Please let me know if there is any further information required from us in order to facilitate the process. I await your reply and thank you in advance for speedily rectifying this situation.

Yours sincerely,



Jennie Das, C.M.A.
V.P. Finance and Admissions