



City of Barrie

70 Collier Street
P.O. Box 400
Barrie, ON L4M 4T5

Meeting Agenda General Committee

Monday, February 22, 2021

7:00 PM

Virtual Meeting

Notice

This meeting will be held ELECTRONICALLY in accordance with Section 238 of the *Municipal Act, 2001* which provides for Electronic Participation where an emergency has been declared to exist in all or part of the municipality under Section 4 or 7.01 of the *Emergency Management and Civil Protection Act*.

Members of the public may observe the proceedings by accessing the live webcast at:

[<http://youtube.com/citybarrie>](http://youtube.com/citybarrie).

1. CONSENT AGENDA

2. PUBLIC MEETING(S)

Nil.

3. PRESENTATIONS BY STAFF/OFFICERS/AGENTS OF THE CORPORATION

Nil.

4. DEFERRED BUSINESS

Nil.

5. REPORTS OF REFERENCE, ADVISORY OR SPECIAL COMMITTEES

CB 210222

REPORT OF THE CITY BUILDING COMMITTEE DATED FEBRUARY 2, 2021

Attachments: [City Building Committee Report - 210202](#)

CB1

REPLACEMENT OF DOOR FRAME AND TRANSOM WINDOW - SOUTHSHORE COMMUNITY CENTRE

That consent be granted, in accordance with Section 33 of the *Ontario Heritage Act*, to allow for the replacement of a door frame and transom window at the designated heritage property (By-law 91-197) municipally known as 205 Lakeshore Drive with the proposed alterations described in the Heritage Barrie Report dated December 9, 2020.

CB2**MUNICIPAL HERITAGE REGISTER - 59 WILLIAM STREET AND 188 COLLIER STREET**

That the properties known municipally as 59 William Street and 188 Collier Street be added to the Municipal Heritage Register as listed properties.

CB3**SINGLE USE PLASTICS AT CITY OWNED FACILITIES AND CITY PERMITTED EVENTS**

1. That staff in the Business Performance and Environmental Sustainability, and Recreation and Culture Services Departments and Access Barrie develop a program to encourage local businesses and event organizers to discontinue the provision of single-use plastics at their establishments or events with an approach suitable to their operation and that the City implement a voluntary ban of single-use plastics at all City Facilities and City Special Events.
2. That to encourage participation in the voluntary single-use plastics ban, City staff develop an associated Outreach Program that complements Federal, Provincial, and Municipal Circular Economy Initiatives.

Attachments: [Single Use Plastics at City owned Facilities and permitted events](#)

6. STAFF REPORT(S)**IGM001-21****TEMPORARY SANITARY SERVICING ARRANGEMENTS - SALEM SECONDARY PLAN AREA**

1. That the General Manager of Infrastructure and Growth Management and the Chief Administrative Officer be authorized to negotiate a Construction, Maintenance and Operation Agreement wherein Watersand Construction Ltd. and Wormwood Developments Ltd. (collectively, the "Landowner") and the City agree to the details of the Landowner's commitments to construct, operate and maintain a temporary sanitary pumping station and forcemain (the "Project"), in a form approved by the Director of Legal Services and the Director of Infrastructure, and as detailed in Appendix "A" to Staff Report IGM001-21.
2. That the Mayor and City Clerk be authorized to execute a Construction, Maintenance and Operating Agreement for the Project with Watersand Construction Ltd. and Wormwood Developments Ltd.
3. That the principle of temporarily redistributing sewer capacity between wastewater sewersheds, in order to facilitate development in the northeast and southeast quadrants of Veteran's Drive and McKay Road, be supported.

4. That the General Manager of Infrastructure and Growth Management and the Chief Administrative Officer be authorized to negotiate a sewer capacity allocation agreement with H&H Capital and 2528286 Ontario Inc./2431805 Ontario Inc. ("Poponne") for the Salem Secondary Plan Area Phase 1 lands they own, located in the northeast corner of Veteran's Drive and McKay Road, generally in accordance with the principles set out in Staff Report IGM001-21, and in a form approved by the Director of Legal Services and the Director of Finance.
5. That the Mayor and City Clerk be authorized to execute the Sewer Capacity Allocation Agreement.
6. That the forecasted budget of \$15,361,783 for construction of project EN1257 in the 2021 Capital Plan for the McKay Road ROW Expansion - Reid Drive to west of Highway 400 (Developer), be approved.
7. That the forecasted budget of \$7,193,602 for construction for project EN1258 in the 2021 Capital Plan for the Veterans Drive New Trunk Watermain - Salem to McKay (Developer), be approved.
8. That the General Manager of Infrastructure and Growth Management and the Chief Administrative Officer be authorized to negotiate a Development Charge Credit Agreement with Watersand Construction Ltd. for the approved infrastructure works related to road, storm and sanitary sewer works (associated with project EN1257) generally in accordance with the principles set out in Staff Report IGM001-21 and in a form approved by the Director of Legal Services and the Director of Infrastructure.
9. That the Mayor and City Clerk be authorized to execute the Development Charge Credit Agreement for the EN1257 works.
10. That the General Manager of Infrastructure and Growth Management and the Chief Administrative Officer be authorized to negotiate a Development Charge Credit Agreement with Watersand Construction Ltd. for the approved watermain works within Veterans Drive (associated with project EN1258) generally in accordance with the principles set out in Staff Report IGM001-21 and in a form approved by the Director of Legal Services and the Director of Infrastructure.
11. That the Mayor and City Clerk be authorized to execute the Development Charge Credit Agreement for the EN1258 works.
12. That the principles detailed in Appendix "B" of Staff Report IGM001-21 be supported to form the basis for annual monitoring and decision making around measures to mitigate the risks of temporarily reallocating sewer capacity between sewersheds. (IGM001-21) (File: D17-GRO) (P1/21)

Attachments: [IGM001-210222](#)

INF001-21**WATER OPERATIONS BRANCH 2020 DRINKING WATER SYSTEM REPORTS**

That Staff Report INF001-21 regarding the City of Barrie's Drinking Water System including the following Schedules A - E, be received for information purposes:

- a) Schedule A - 2020 Drinking Water System Operations Report;
- b) Schedule B - 2020 Annual Report, Section 11, Ontario Regulation (O.Reg.) 170/03;
- c) Schedule C - 2020 Municipal Summary Report, Schedule 22, O.Reg. 170/03;
- d) Schedule D - Ministry of Environment, Conservation and Parks (MECP) Standard of Care; and
- e) Schedule E - Quality Management System (QMS) Management Review Meeting Minutes. (INF001-21)

Attachments: [INF001-210222](#)

INF002-21**EN1169 LOVERS CREEK NEW BRIDGE AT TOLLENDAL MILL ROAD (WARD 8)**

That staff proceed with Capital Project EN1169 Lovers Creek New Bridge at Tollendal Mill Road for construction in 2021 as recommended in the Capital Plan and as identified in Staff Report INF002-21. (INF002-21) (File: E02-LOV)

Attachments: [INF002-210222](#)

INF003-21**TRAFFIC CALMING SPEED CUSHIONS - CONCRETE VERSUS ASPHALT**

That Staff Report INF003-21 regarding the use of concrete versus asphalt speed cushions be received for information purposes. (INF003-21) (File: T00)

Attachments: [INF003-210222](#)

LCS002-21**CONFIDENTIAL PERSONAL INFORMATION MATTER - APPOINTMENTS TO THE ACCESSIBILITY ADVISORY COMMITTEE AND ACTIVE TRANSPORTATION AND SUSTAINABILITY ADVISORY COMMITTEE (LCS002-21) (File: C06)****LGL002-21****CONFIDENTIAL DISPOSITION OF PROPERTY MATTER - KING STREET (WARD 7) (LGL002-21) (File: L17-33) (P36/20)**

LGL005-21**RAIL CROSSING AGREEMENTS FOR MUNICIPAL INFRASTRUCTURE AND SERVICES**

1. That the General Manager of Infrastructure and Growth Management be authorized to negotiate Crossing Agreements for various City infrastructure projects within the City's boundaries with Metrolinx or any other applicable rail owner or operator, in a form approved by the Director of Legal Services and the Director of Infrastructure.
2. That the Mayor and City Clerk be authorized to execute Crossing Agreements. (LGL005-21) (L04-GEN)

Attachments: [LGL005-210222](#)

TPS002-21**2020-2021 ONTARIO GAS TAX FUNDING AGREEMENT**

That the Mayor and Treasurer be authorized to execute a Letter of Agreement with the Province of Ontario as represented by the Ministry of Transportation related to the Dedicated Gas Tax Funds for Public Transportation Program to allow for the alignment of the program year with the Provincial fiscal year. (TPS002-21)

Attachments: [TPS002-210222](#)

7. REPORTS OF OFFICERS OF THE CORPORATION

Nil.

8. ITEM(S) FOR DISCUSSION**ITM 8.1****CONTINUANCE OF THE DIGITAL MAIN STREET PROGRAM**

WHEREAS the COVID-19 pandemic has had a negative impact on main street businesses and the survival of the small business sector is essential to the Province's recovery efforts; and

WHEREAS on December 26, 2020 at 12:01 a.m. Ontario entered into a Province-wide Shutdown which limited many main street businesses to curbside pick-up and delivery options only; and

WHEREAS ongoing restrictions under the Ontario COVID-19 response framework continue to challenge the revenue models of businesses; and

WHEREAS online and digital channels have emerged as an important method for main street businesses to interact with customers and generate revenues; and

WHEREAS the Digital Main Street program has been implemented by the City of Barrie through local Digital Service Squads which have supported over 215 main street businesses in the City of Barrie to adopt new online and digital tools and skills, and opportunities for qualifying businesses to access \$2,500 Digital Transformation Grants to successfully implement these digital tools within their business; and

WHEREAS as of December 31, 2020 applications are no longer being accepted for the \$2,500 Digital Transformation Grant and the specific funding for the Digital Service Squads administered by the City of Barrie ends in March 2021.

NOW THEREFORE BE IT RESOLVED as follows:

1. That the provincial and federal governments be requested to renew and expand their funding to the Digital Main Street program to help Barrie businesses survive the COVID-19 pandemic and to figure in the recovery of the Ontario economy in the future.
2. That the provincial and federal governments be requested to renew funding for the \$2,500 Digital Transformation Grant and Digital Service Squad grant programs within the Digital Main Street portfolio.
3. That the provincial and federal governments be requested to expand the Digital Transformation Grant program to be available to all main street businesses that are located outside of a designated Business Improvement Area (BIA).
4. That the provincial and federal governments be requested to commit to a minimum two (2) year funding extension to the Digital Main Street program.
5. That a copy of this resolution be forwarded to the Right Honourable Justin Trudeau, P.C., Prime Minister of Canada, the Honourable Mélanie Joly, Minister of Economic Development and Official Languages, the Honourable Mary Ng, Minister of Small Business, Export Promotion and International Trade, the Honourable Doug Ford, Premier of Ontario, the Honourable Victor Fedeli, Minister of Economic Development, Job Creation and Trade, the Honourable Prabmeet Sarkaria, Associate Minister of Small Business and Red Tape Reduction, the Honourable Steve Clark, Minister of Municipal Affairs and Housing, Barrie's MPs, Barrie's MPPs, the Federation of Canadian Municipalities (FCM), the Association of Municipalities of Ontario (AMO), Ontario Big City Mayor's Caucus (OBCM), Mayors and Regional Chairs of Ontario (MARCO), GTHA Mayors and Chairs, Ontario Business Improvement Area Association (OBIAA), Tourism Industry Association of Ontario (TIAO), Ontario Restaurant, Hotel and Motel Association (ORHMA), Ontario Chamber of Commerce (OCC), Greater Barrie Chamber of Commerce, Tourism Barrie, Barrie Downtown Business Improvement Association. (Item for Discussion 8.1, February 22, 2021)

Sponsor: Mayor, J. Lehman

Attachments: [Halton Region - Resolution Digital Main Street](#)

ITM 8.2**INVESTIGATION ADVANCE LEFT-TURN SIGNALS (WARD 6)**

That staff in the Development Services Department investigate the feasibility of adding an advance left-turn signal at the following intersections and report back to General Committee:

- a) Ardagh Road and Wright Drive; and
- b) Ardagh Road and Hawkins Drive. (Item for Discussion 8.2, February 22, 2021)

Sponsor: Councillor, N. Harris

ITM 8.3

Note: Revised wording to paragraph 3 of Item for Discussion 8.3

I LOVE BARRIE SIGNAGE

- 1. That staff in Access Barrie investigate the feasibility of procuring a landmark sign ('heart icon' Barrie) to bring the City of Barrie together and encourage residents and tourist to capture memories and share on social media, with the proposed sign being bold and having Lake Simcoe in the backdrop, with the sign being a size of 6-10 feet high, and the sign incorporate basic colours and effects so that the lights could be changed in recognition of special occasions and report back to General Committee.
- 2. That upon completion of a competitive bid process and once a preferred vendor is selected, a Working Group be established, including Mayor, J. Lehman, Councillor, M. McCann and Councillor, R. Thomson, the vendor, and staff from Access Barrie to select the final design of the signage and location and installation timelines with a goal of October 2021, and report back to General Committee via memorandum.
- 3. That the cost of the sign not exceed \$200,000 with the total cost to be fundraised by Councillor, M. McCann in accordance with the City's Donation Policy with assistance from the BIA, Tourism Barrie and Chamber of Commerce and that an update on the total funds raised be provided to General Committee with the report back from staff. (Item for Discussion 8.3, February 22, 2021)

Sponsor: Councillor, M. McCann

ITM 8.4**AMENDMENT TO BUSINESS LICENSING BY-LAW REGARDING SALE OF ANIMALS**

That staff in the Legislative and Court Services Department investigate the feasibility of amending Business Licensing By-law 2006-266 as amended, to implement restrictions to only permit animals sold through a Pet Shop if acquired through reputable sources including, but not limited to, an animal shelter, registered humane society and registered breeder. (Item for Discussion 8.4, February 22, 2021)

Sponsor: Councillor, A.M. Kungl

ITM 8.5**REMUNERATION FOR ANTI-RACISM TASK FORCE**

That, as of March 1, 2021, the members of the Anti-Racism Task Force be remunerated \$45.00 per meeting, not to exceed \$90.00 per month, to be funded previously committed funds approved by Council and allocated to the Anti-Racism Task Force through the Mayor's Office and Barrie Police Service budgets. (Item for Discussion 8.5, February 22, 2021)

Sponsor: Mayor, J. Lehman

ITM 8.6**ADDITION OF MUNICIPAL STREET NAME - JOHN BURROWS**

That the name John Burrows be added as a Municipal Street Name to the Municipal Naming Registry in recognition of his contribution to Indigenous and legal rights. (Item for Discussion 8.6, February 22, 2021)

Sponsor: Councillor, M. McCann

ITM 8.7**COVID-19 IMMUNIZATION CLINICS**

1. That the utilization by the Simcoe Muskoka District Health Unit of City of Barrie Community Centres as COVID-19 immunization centres and support services, be supported.
2. That the General Manager of Community and Corporate Services be authorized to negotiate the arrangements as well as other terms associated with its use of City Community Centres, subject to the satisfaction of the Chief Administrative Officer and the Director of Legal Services.
3. That the Mayor and City Clerk be authorized to execute any documents that may be required. (Item for Discussion 8.7, February 22, 2021)

Sponsors: Mayor, J. Lehman and Deputy Mayor, B. Ward

9. INFORMATION ITEMS

Nil.

10. ENQUIRIES**11. ANNOUNCEMENTS**

12. ADJOURNMENT**HEARING DEVICES AND AMERICAN LANGUAGE (ASL) INTERPRETERS:**

Assistive listening devices for the Council Chamber and American Sign Language (ASL) Interpreters are available upon request to the staff in the Legislative Services Branch. Please contact the Legislative Services Branch at 705-739-4220 Ext. 5500 or cityclerks@barrie.ca to ensure availability.

