

Development Charges

Cash-in-lieu for Park Purposes

In accordance with Development Charges By-law 0096-2019

Planning and Building Department
Building Division
 300 City Centre Drive, 3rd floor
 Mississauga, ON L5B 3C1
 Tel: 905-896-5511
www.mississauga.ca



INVOICE

October 16, 2020

Applicant Information

Name KANEFF PROPERTIES LIMITED
 Fax/Email

Project Information

File BP 3NEW 18-3661
 Address 206 BURNHAMTHORPE RD E
 Legal Description: PT BLK D & BX R.P. 957 & PT LT 14, CON 1 NDS, PART PT 14, PTS 15-17, 43R23935
 Project Description: (2) NEW APARTMENT BUILDINGS - 20 & 23 STOREYS (562 UNITS) WITH (3) STOREY UNDERGROUND PARKING GARAGE
 Type: Residential New

THE RATES BELOW ARE VALID FOR BUILDING PERMITS ISSUED BY JAN 31, 2021

For an associated rezoning or site plan application submitted on or after January 1, 2020, the rates below will be valid for 2 years from the approval date of the later application.

DEVELOPMENT CHARGES	G.F.A. / UNIT	RATE	AMOUNT
Region Of Peel			
Region Of Peel - Apartment	119 unit	\$32,752.38	\$3,897,533.22
Region Of Peel - Small Units	287 unit	\$21,662.28	\$6,217,074.36
			<hr/> \$10,114,607.58
Go Transit			
Go Transit - Small Units	287 unit	\$215.19	\$61,759.53
Go Transit - Apartment	119 unit	\$415.25	\$49,414.75
			<hr/> \$111,174.28
City Of Mississauga Storm Management			
City Storm Water Mgmt Paid Under BP 97-6727	0 ha	\$15,143.00	\$0.00
			<hr/> \$0.00
City Of Mississauga			
City - Other Services - Apartment	147 unit	\$27,997.00	\$4,115,559.00
City - Other Services - Small Units	259 unit	\$15,254.00	\$3,950,786.00
			<hr/> \$8,066,345.00
Peel District School Board			
Pdsb - Apartment	406 unit	\$3,476.00	\$1,411,256.00
			<hr/> \$1,411,256.00
Dufferin Peel Catholic School Board			
Dpcsb - Apartment	406 unit	\$1,096.00	\$444,976.00
			<hr/> \$444,976.00
TOTAL:			\$20,148,358.86

CASH IN LIEU FOR PARKS	G.F.A. / UNIT	RATE	AMOUNT
City Of Mississauga Cash In Lieu For Parks			
City - Cash In Lieu For Parks - High Density	406 unit	\$10,400.00	\$4,222,400.00
			<hr/> \$4,222,400.00
TOTAL:			\$4,222,400.00

The above TOTAL PAYABLE amount must be paid prior to the issuance of the building permit. Please make cheque payable to the Treasurer, City of Mississauga and submit payment to Business and Customer Services, Building Division, Planning and Building Department, 3rd Floor, City of Mississauga, 300 City Centre Drive, Mississauga, ON, L5B 3C1. The cheque does not need to be certified. The City does not accept payment by credit card for development charges or cash-in-lieu of parkland dedication.

For more information visit: www.mississauga.ca/portal/residents/developmentcharges

For more information contact:

Melissa Bruno
 P&B/Building & Business Services
 (905) 615-3200 x5515
melissa.bruno@mississauga.ca

Development Charges Cash-in-lieu for Park Purposes

In accordance with Development Charges By-law 0096-2019

**Planning and Building Department
Building Division**
300 City Centre Drive, 3rd floor
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INVOICE

October 16, 2020

TOTAL PAYABLE:	\$24,370,758.86
TOTAL RECEIVED:	\$0.00
OUTSTANDING:	\$24,370,758.86

Approved By: A.Andreana 2020-10-15

Comments:

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P&B/Building & Business Services
(905) 615-3200 x5515
melissa.bruno@mississauga.ca

Anthony Andreana

From: Anthony Andreana
Sent: Thursday, March 4, 2021 10:24 AM
To: Wang, Maggie (maggie.wang@peelregion.ca)
Subject: FW: BP 18-3661
Attachments: BP 18_3661 Invoice - October 16, 2020.pdf

Hi Maggie,

As discussed below is copy of the communication between our team and the applicant Domenic Cerrone.

Anthony



Anthony Andreana

Manager, Building and Business Services
T 905-615-3200 ext.4443
anthony.andreana@mississauga.ca

[City of Mississauga](#) | Planning and Building Department,
Building Division

Please consider the environment before printing

From: Melissa Bruno <melissa.bruno@mississauga.ca>
Sent: Tuesday, January 5, 2021 10:32 AM
To: Domenic Cerrone <dcerrone@kaneff.com>
Subject: RE: BP 18-3661

That is correct. If the permit is not issued prior to the new Regional DC by-law and rates coming into effect on January 22, 2021 a top up will be required.

For further information, you may visit the Region's DC webpage at: <https://www.peelregion.ca/finance/development-charges.asp>

Similarly, a top up will be required for the City should the permit not be issued prior to the bi-annual indexing which occurs on February 1, 2021.

Further information can be found here: <https://www.mississauga.ca/services-and-programs/building-and-renovating/development-charges/development-charges-by-laws-and-rates/>



Melissa Bruno
Building Services Technologist
melissa.bruno@mississauga.ca

City of Mississauga | Business & Customer Service Section | Building Division | Planning & Building Department
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From: Domenic Cerrone <dcerrone@kaneff.com>
Sent: Tuesday, January 5, 2021 10:18 AM

To: Melissa Bruno <melissa.bruno@mississauga.ca>

Subject: RE: BP 18-3661

Hello Melissa, Just to confirm. If we do pay these fee's now and the permit isn't actually issued until after the 22nd of January, there will be a balance?

Thank you,

Domenic Cerrone

Project Manager

t: 647 620 8095

e: dcerrone@kaneff.com

Kaneff Group of Companies

8501 Mississauga Rd

Brampton ON L6Y 5G8

Kaneff.com



From: Melissa Bruno <melissa.bruno@mississauga.ca>

Sent: January 5, 2021 10:08 AM

To: Domenic Cerrone <dcerrone@kaneff.com>

Cc: Sanja Blagojevic <Sanja.Bлагоjevic@mississauga.ca>

Subject: RE: BP 18-3661

Hi Domenic,

I'm well thank you, hope you are too and Happy New Year.

The CIL and DCs can be included on one electronic payment form, however any other fees must have a separate form and be sent to the requesting section directly.

Also, please note that on December 10, 2020 the Region of Peel passed a new development charge by-law that included an increase to their current rates. The effective date of this new by-law and rates is January 22, 2021. Any permits not issued prior to January 22, 2021 will be subject to the increased rates and a top up may be required.



Melissa Bruno

Building Services Technologist

melissa.bruno@mississauga.ca

City of Mississauga | Business & Customer Service Section | Building Division | Planning & Building Department

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From: Domenic Cerrone <dcerrone@kaneff.com>
Sent: Tuesday, January 5, 2021 9:53 AM
To: Melissa Bruno <melissa.bruno@mississauga.ca>
Subject: FW: BP 18-3661

Hello Melissa, Hope all is well with you and you had a great holiday season and a Happy New Years.
We are getting ready to submit payment for the DC's and the Cash in lieu for Parks as per the attached invoice.
I would just like to clarify if I can put both payments on one electronic payment information form if these two should be separated?
I would also like to as if Building Permit Fee's can be added here?

Please advise at your earliest convenience.
Thanks,
Domenic Cerrone
647 620 8095

From: Melissa Bruno <melissa.bruno@mississauga.ca>
Sent: October 16, 2020 9:14 AM
To: Domenic Cerrone <dcerrone@kaneff.com>
Cc: Sanja Blagojevic <Sanja.Blagojevic@mississauga.ca>
Subject: BP 18-3661

Good Morning,
Attached is the payment invoice for BP 18-3661. Please be advised that payments for Development Charges and/or Cash-in-lieu of Parkland Dedication are only being accepted electronically by electronic funds transfer or wire transfer at this time.

Please review the Planning and Building Department's [Electronic Payment Guide](#) and complete the [Electronic Payment Information Form](#). When you are ready to submit payment, send the completed Electronic Payment Information Form by email to me Melissa.bruno@mississauga.ca and pb.eftpayment@mississauga.ca with the subject line: **Electronic Payment & BP File Number**



Melissa Bruno
Building Services Technologist
melissa.bruno@mississauga.ca

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INVOICE

January 26, 2021

Applicant Information

Name KANEFF PROPERTIES LIMITED
 Fax/Email

Project Information

File BP 3NEW 18-3661
 Address 206 BURNHAMTHORPE RD E
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Region Of Peel			
Region Of Peel - Apartment	119 unit	\$44,066.64	\$5,243,930.16
Region Of Peel - Small Units	287 unit	\$23,305.57	\$6,688,698.59
			<hr/> \$11,932,628.75
Go Transit			
Go Transit - Small Units	287 unit	\$215.19	\$61,759.53
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Dufferin Peel Catholic School Board			
Dpcsb - Apartment	406 unit	\$1,096.00	\$444,976.00
			<hr/> \$444,976.00
TOTAL:			\$21,966,380.03

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INVOICE

January 26, 2021

TOTAL PAYABLE:	\$26,188,780.03
TOTAL RECEIVED:	\$0.00
OUTSTANDING:	\$26,188,780.03

Approved By: A.Andreana 2021-01-25

Comments:

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