

AGENDA

REGULAR MEETING OF CITY COUNCIL

2007 02 12

4:30 P.M.

COUNCIL CHAMBERS

1. **ADOPTION OF MINUTES**

Mover - Councillor S. Myers

Seconder - Councillor F. Fata

Resolved that the Minutes of the Regular Council Meeting of 2007 01 29 be approved.

2. **QUESTIONS AND INFORMATION ARISING OUT OF MINUTES AND NOT OTHERWISE ON AGENDA**

4. **DELEGATIONS/PROCLAMATIONS**

- (a) Vanessa Gastaldo, Peer Leader, Algoma Youth Action Alliance will be in attendance concerning Proclamation - Through With Chew Week.
- (b) Joanne Katur and Eileen Headrick on behalf of Scouts Canada will be in attendance with a presentation to Mayor John Rowsell and concerning Scout/Guide Week.
- (c) David Oraziotti, M.P.P. Sault Ste. Marie will be in attendance to provide Council with a Queen's Park Progress presentation.
- (d) Wayne Van Sickle on behalf of the Algoma Conservatory of Music Advanced Choir will be in attendance concerning agenda item 5.(a).
- (e) Celia Ross, President and Deborah Loosemore, Director of Advancement and External Relations, Algoma University College will be in attendance concerning support for AUC scholarships and the Arthur A. Wishart Library and an update on the status of the university. See agenda item 5.(k).

PART ONE – CONSENT AGENDA

5.

COMMUNICATIONS AND ROUTINE REPORTS OF CITY DEPARTMENTS; BOARDS AND COMMITTEES

Mover - Councillor S. Myers

Seconder - Councillor D. Celetti

Resolved that all the items listed under date 2007 02 12 - Part One - Consent Agenda be approved as recommended.

- (a) A letter from the Algoma Conservatory of Music Advanced Choir requesting \$25,000.00 in funding towards the choir's April 2007 participation in the Verona International Choir competition is attached for the consideration of Council.

Mover - Councillor T. Sheehan

Seconder - Councillor F. Fata

Resolved that the letter dated 2007 01 05 from the Algoma Conservatory of Music Advanced Choir in which Council is requested to approve financial support in the amount of \$25,000.00 for the choir's April 2007 participation in the Verona International Choir competition be received and given that this request does not qualify under the City's "Financial Assistance Grants Policy" that it BE REFERRED to the 2007 Budget Deliberations for consideration as a supplementary item.

- (b) A letter from Waste Diversion Ontario (concerning marketing of blue box materials) is attached for the information of Council.
- (c) A letter from the Founder, House of Kin organization concerning the possibility of municipal financial support for the program which provides low cost accommodation to families of medical patients who travel to Sudbury for treatment is attached for the consideration of Council.

Mover - Councillor T. Sheehan

Seconder - Councillor D. Celetti

Resolved that the letter dated 2007 01 05 from the Founder, House of Kin organization in which Council is requested to consider future municipal financial support for the program BE REFERRED to the Commissioner of Finance and Treasurer for review and report back to Council.

- (d) Correspondence from AMO and FONOM is attached for the information of Council.

5. (e) Correspondence from the Town of Minto (concerning COMRIF applications and concerning exemption of Royal Canadian Legions from the education portion of property taxes); the Township of Lanark Highlands (concerning regulations regarding the use of off-road vehicles); the Town of Newmarket (concerning the use of fluorescent yellow green school signs); the Town of Thessalon (concerning MPAC's 2007 funding requirements); the Township of Scugog (concerning the Joint Emergency Preparedness Program) is attached for the information of Council.
- (f) Correspondence concerning a request for a Special Occasion Permit for events at a municipal facility are attached for the consideration of Council.

Mover - Councillor S. Myers

Seconder - Councillor F. Fata

Resolved that the following request to hold a Special Occasion Permit event at a municipal facility on the stated date and times be endorsed by City Council:

Bondar Pavilion

Elettra Society - Italian Festival

July 29, 2007 from 1:00 to 11:00 p.m.

(g) **Staff Travel Requests**

A report of the Chief Administrative Officer is attached for the consideration of Council.

Mover - Councillor S. Myers

Seconder - Councillor D. Celetti

Resolved that the Staff Travel Requests contained in the report of the Chief Administrative Officer dated 2007 02 12 be approved as requested.

(h) **Tender for Processing and Off-Site Removal of Wood Waste - Municipal Landfill Site**

A report of the Manager of Purchasing is attached for the consideration of Council.

Mover - Councillor T. Sheehan

Seconder - Councillor F. Fata

Resolved that the report of the Manager of Purchasing dated 2007 02 12 be endorsed and that the tender for Processing and Off-Site Removal of Wood Waste from the Municipal Landfill Site, required by the Public Works and Transportation Department be awarded as recommended.

(i) **Tender for Thirteen (13) Radiant Tube Heaters - Transit Garage**

A report of the Manager of Purchasing is attached for the consideration of Council.

5. (i) Mover - Councillor T. Sheehan
Second - Councillor D. Celetti
Resolved that the report of the Manager of Purchasing dated 2007 02 12 be endorsed and that the tender for the supply and installation of Thirteen (13) Radiant Tube Heaters, required by the Transit Division of the Public Works and Transportation Department be awarded as recommended.
- (j) **Tender for Removal of Used Tires - Municipal Landfill Site**
A report of the Manager of Purchasing is attached for the consideration of Council.

Mover - Councillor S. Myers
Second - Councillor F. Fata
Resolved that the report of the Manager of Purchasing dated 2007 02 12 be endorsed and that the tender for Removal of Used Tires from the Municipal Landfill Site, required by the Public Works and Transportation Department be awarded as recommended.
- (k) **Financial Assistance Grants - Algoma University College**
A report of the Manager of Finance and Audits is attached for the consideration of Council.

Mover - Councillor S. Myers
Second - Councillor D. Celetti
Resolved that the report of the Manager of Finance and Audits dated 2007 02 12 concerning Financial Assistance Grants - Algoma University College be accepted and the recommendation that the current annual grant of \$40,000.00 to the University be 'grandfathered' and thus exempt from the Financial Assistance Policy criteria be approved.
- (l) **2007 Budget Schedule**
A report of the Commissioner of Finance and Treasurer is attached for the consideration of Council.

Mover - Councillor T. Sheehan
Second - Councillor F. Fata
Resolved that the report of the Commissioner of Finance and Treasurer dated 2007 02 12 concerning 2007 Budget Schedule be accepted and the 2007 Budget Schedule be approved as recommended including the following new Council meeting dates:
1) March 8th - 4:30 p.m. - Special Council meeting to allow presentations from Outside Agencies; and
2) April 4th - 4:30 p.m. - Committee of the Whole Council Budget Meeting; and
3) April 11th - 4:30 p.m. - Committee of the Whole Council Budget Meeting (only if necessary).

5. (m) **Corporation of the City of Sault Ste. Marie - User Fees - By-law 2007-11**
A report of the Manager of Budgets and Revenue is attached for the consideration of Council. The relevant By-law 2007-11 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.
- (n) **Physician Recruitment Program**
A report of the Manager of Finance and Audits is attached for the consideration of Council.
- Mover - Councillor T. Sheehan
Second - Councillor D. Celetti
Resolved that the report of the Manager of Finance and Audits dated 2007 02 12 concerning Physician Recruitment Program be accepted and the recommendation that Council authorize the allocation of \$200,000.00 from the unspent 2006 Physician Recruitment Program budget to be used for the period January 1 to March 31, 2007 and that this funding be considered as part of the total 2007 Physician Recruitment Program budget be approved.
- (o) **Council Communications**
A report of the Corporate Affairs Officer is attached for the consideration of Council.
- Mover - Councillor S. Myers
Second - Councillor F. Fata
Resolved that the report of the Corporate Affairs Officer dated 2007 02 12 concerning Council Communications be accepted and the recommendation to proceed with the purchase of laptop computers and multi-function copier/fax/printer/scanner units for members of Council at an estimated cost of \$33,206.00 plus annual operating costs of \$11,700.00 BE REFERRED to the 2007 Budget Deliberations.
- (p) **Funding Application - Celebrate Canada Program**
A report of the Assistant Manager, Recreation and Culture is attached for the consideration of Council.
- Mover - Councillor S. Myers
Second - Councillor D. Celetti
Resolved that the report of the Assistant Manager, Recreation and Culture dated 2007 02 12 concerning Funding Application - Celebrate Canada Program be accepted and the recommendation that Council authorize staff to apply to the Department of Canadian Heritage for the 2007 Celebrate Canada Program to assist in funding the City's Canada Day Celebration be approved.

5. (q) **Wastewater Treatment Facilities Operations Agreement - Amendment to Include East End Wastewater Treatment Plant Operations**

A report of the Director of Engineering Services is attached for the consideration of Council. The relevant By-law 2007-33 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

Mover - Councillor T. Sheehan

Second - Councillor F. Fata

Resolved that the report of the Director of Engineering Services dated 2007 02 12 concerning Wastewater Treatment Facilities Operations Agreement - Amendment to Include East End Wastewater Treatment Plant Operations be accepted and the recommendation that the operations contract between the City and PUC Services Inc. be amended to include operation of the expanded works at the East End Wastewater Treatment Plant beginning January 1, 2007 for an annual price of \$2,214,570.89 be approved.

(r) **Boxing Day Store Closing Survey**

A report of the City Solicitor is attached for the consideration of Council.

Mover - Councillor T. Sheehan

Second - Councillor D. Celetti

Resolved that the report of the City Solicitor dated 2007 02 12 concerning Boxing Day Store Closing Survey be accepted as information.

(s) **Recent Amendments to the Municipal Act**

A report of the City Solicitor is attached for the consideration of Council.

Mover - Councillor S. Myers

Second - Councillor F. Fata

Resolved that the report of the City Solicitor dated 2007 02 12 concerning Recent Amendments to the Municipal Act be accepted as information and further that the recommendation that Council appoint a committee to review the Municipal Act changes and report back to Council be approved.

(t) **City Sale of Northern Avenue Property to Sault College of Property Located on Northern Avenue at Top End of Willow Avenue**

A report of the City Solicitor is attached for the consideration of Council.

5. (t) Mover - Councillor S. Myers
Second - Councillor D. Celetti

Resolved that the report of the City Solicitor dated 2007 02 12 be accepted and that the City agree to sell the property located on Northern Avenue (as identified in that report) having an area of approximately 4.9 acres to Sault College:

- 1) at a price of \$100,000.00 despite the appraised value of \$350,000.00;
- 2) that the property being conveyed be divided into 2 parcels with a controlled access driveway servicing the Fire/EMS Centre being located between the two parcels;
- 3) if Sault College at any time ceases to use the property being conveyed by the City for College purposes that the College will convey the property back to the City for \$100,000.00; and
- 4) the City is recognized as having made a \$250,000.00 donation to the College being the difference between the appraised value and the sale price be approved.

(u) **Extension of Lease Between the City and Enquest Power Corporation**

A report of the City Solicitor is attached for the consideration of Council.

- Mover - Councillor T. Sheehan
Second - Councillor F. Fata

Resolved that the report of the City Solicitor dated 2007 02 12 be accepted and that paragraph two of the lease between the City and Enquest Power Corporation be amended by adding the following sentence as part of paragraph two: The Parties of the subject lease agree that the duration of the term of the lease shall continue and extend for a period of 365 days commencing at the date of "commencement date of operation": as defined in Page 2 of the Certificate of Approval of the Ministry of Environment Number 9050-6VYLXZI dated December 1, 2006 be approved.

(v) **By-law 2007-34 - Appointment of By-law Enforcement Officers for the Snowmobile Trail Officer Patrol Program**

A report of the City Solicitor is attached for the consideration of Council. The relevant By-law 2007-34 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

(w) **Concerns - Existing Condition of the Waterfront Walkway**

A report of the Manager of Parks is attached for the consideration of Council. This is in response to a Council resolution dated 2006 09 11.

- Mover - Councillor T. Sheehan
Second - Councillor D. Celetti

Resolved that the report of the Manager of Parks dated 2007 02 12 concerning Existing Condition of the Waterfront Walkway be accepted as information.

5. (x) **Advanced Turn Signal at Intersection of Pine and Queen Street East**

A report of the Deputy Commissioner of Public Works and Transportation is attached for the consideration of Council. This is in response to a Council resolution dated 2006 09 11.

Mover - Councillor S. Myers

Seconder - Councillor F. Fata

Resolved that the report of the Deputy Commissioner of Public Works and Transportation dated 2007 02 12 concerning Advanced Turn Signal at Intersection of Pine and Queen Street East be accepted and the recommendation that an advanced left turn signal for westbound traffic not be installed at this time; and

Further that the Engineering Department advance construction of turning lanes under the Miscellaneous Construction Program when budget funds can be allocated be approved.

(y) **Proposal for Preparation of Specifications to Replace the Roof - Transit Services Building, 111 Huron Street**

A report of the Transit Manager is attached for the consideration of Council.

Mover - Councillor S. Myers

Seconder - Councillor D. Celetti

Resolved that the report of the Transit Manager dated 2007 02 12 concerning Proposal for Preparation of Specifications to Replace the Roof at Transit Services Building, 111 Huron Street be accepted and the recommendation that the firm of M. R. Wright and Associates be retained to undertake the preparation of specifications for the roof replacement at an estimated cost of \$10,000.00 to \$15,000.00 be approved.

(z) **Spring Clean-Up**

A report of the Commissioner of Public Works and Transportation is attached for the consideration of Council. This item was tabled at the January 29, 2007 Council Meeting.

Mover - Councillor T. Sheehan

Seconder - Councillor F. Fata

Resolved that the report of the Commissioner of Public Works and Transportation dated 2007 01 29 concerning Spring Clean-Up be accepted as information.

(aa) **Report of the Committee to Review the Agawa Tour Train Operation**

A report of Councillor James Caicco is attached for the consideration of Council. This is in response to a Council resolution dated 2006 12 11.

5. (aa) Mover - Councillor T. Sheehan
Seconded - Councillor D. Celetti
Resolved that the report of Councillor James Caicco on behalf of a Committee to Review the Agawa Tour Train Operation dated 2007 02 12 concerning an update to Council on the progress of the Agawa Tour Train Initiative be accepted as information.

PART TWO – REGULAR AGENDA

6. REPORTS OF CITY DEPARTMENTS; BOARDS AND COMMITTEES

6. (5) LEGAL

(a) Council Resolution of October 30, 2006 Regarding Chronic Eyesores

A report of the City Solicitor is attached for the consideration of Council. This is in response to a Council resolution dated 2006 10 30.

Mover - Councillor S. Myers

Seconded - Councillor F. Fata

Resolved that the report of the City Solicitor dated 2007 02 12 concerning Council Resolution of October 30, 2006 Regarding Chronic Eyesores be accepted and the recommendation that Council adopt Option 2 Property Standards Procedure be approved.

6. (6) PLANNING

(a) Application No. A-3-07-Z.OP - Mark Mageran - 588 Airport Road - Request to Create an Additional Rural Area Lot for Rural Residence, a Personal Storage Facility and a Campground With Housekeeping Cottages

A report of the Planning Division is attached for the consideration of Council.

Mover - Councillor S. Myers

Seconded - Councillor D. Celetti

Resolved that the report of the Planning Division dated 2007 02 12 concerning Application No. A-3-07-Z.OP - Mark Mageran be accepted and the Planning Director's recommendation that City Council approve the application subject to the 3 conditions contained in the report be endorsed.

7. **UNFINISHED BUSINESS, NOTICE OF MOTIONS AND RESOLUTIONS
PLACED ON AGENDA BY MEMBERS OF COUNCIL**

- (a) Mover - Councillor T. Sheehan
Second - Councillor B. Hayes

Whereas the federal Conservative government has cancelled the "The One Tonne Challenge" which was likely the best known of the dozens of past federal government efforts to fight global warming; and

Whereas it had been heavily publicized through television ads featuring comedian Rick Mercer as pitch man for a program that took steps to forestall climate change; and

Whereas environmental groups that received contracts to urge people in local communities to participate in the challenge were hastily contacted by Environment Canada, and told that their efforts were no longer being funded;

Now therefore be it resolved that City Council request the federal Minister of the Environment to provide information on how his government plans on replacing the one tonne challenge, outlining specific programs/action that the federal government will be taking to work with communities like Sault Ste. Marie to reduce pollution and specifically outlining any funding programs for communities, organizations, businesses and private citizens to take action against climate change and pollution; and

Further that a copy of this resolution be forwarded to the Prime Minister, Leaders of the Opposition and to the Federation of Canadian Municipalities (FCM).

8. **COMMITTEE OF THE WHOLE FOR THE PURPOSE OF SUCH MATTERS AS
ARE REFERRED TO IT BY THE COUNCIL BY RESOLUTION**

9. **ADOPTION OF REPORT OF THE COMMITTEE OF THE WHOLE**

10. **CONSIDERATION AND PASSING OF BY-LAWS**

By-laws before Council for THREE readings which do not require more than a simple majority.

AGREEMENTS

- (a) 2007-33 A by-law to authorize an amending agreement concerning the July 1st, 2003, wastewater treatment facilities agreement between the City and PUC Services Inc.

A report from the Director of Engineering Services is on the agenda.

10.

APPOINTMENTS

- (b) 2007-34 A by-law to appoint by-law enforcement officers to enforce By-law 69-6 as amended, being a by-law to prohibit the operation of motorized snow vehicles on highways.

A report from the City Solicitor is on the agenda.

FINANCE

- (c) 2007-11 A by-law to establish user fees and service charges.

A report from the Manager of Budget and Revenue is on the agenda.

TRAFFIC

- (d) 2007-32 A by-law to amend Schedule "A" to By-law 77-200.

By-laws before Council for THIRD reading which do not require more than a simple majority.

STREET CLOSING

- (e) 2007-30 A by-law to stop up, close and authorize the conveyance of a portion of the Black Road road allowance to the owner of 498 Black Road.

Received FIRST and SECOND readings on January 29th, 2007.

11.

QUESTIONS BY, NEW BUSINESS FROM, OR ADDRESSES BY MEMBERS OF COUNCIL CONCERNING MATTERS NOT OTHERWISE ON AGENDA

- (a) **Clarification of What Council Approved for the Renovated No. 4/EMS Centre**

A report to Council from Mayor Rowswell is attached for the information of Council. Also attached is a letter from Bruce Caughill, Consulting Engineer/Architect for the information of Council.

Mover - Councillor S. Myers

Seconder - Councillor F. Fata

Resolved that the report of Mayor John Rowswell dated 2007 02 12 concerning Clarification of What Council Approved for the Renovated No. 4/EMS Centre be accepted as information.

12. **ADDENDUM TO THE AGENDA**

13. **ADJOURNMENT**

Mover - Councillor T. Sheehan

Seconder - Councillor F. Fata

Resolved that this Council shall now adjourn.

MAYOR

CLERK

MINUTES

REGULAR MEETING OF CITY COUNCIL

2007 01 29

4:30 P.M.

COUNCIL CHAMBERS

PRESENT: Mayor J. Rowswell, Councillors J. Caicco, L. Turco, B. Hayes, D. Celetti, O. Grandinetti, S. Myers, L. Tridico, F. Fata, T. Sheehan, S. Butland

ABSENT: Councillors F. Manzo (illness), P. Mick (brother passed away)

OFFICIALS: J. Fratesi, D. Irving, L. Bottos, P. McAuley, N. Apostle, B. Freiburger, K. Streich-Poser, L. Rosso, L. McCoy, D. Pauze, D. McConnell, J. Dolcetti, F. Coccimiglio, J. Luszka

1. **ADOPTION OF MINUTES**

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that the Minutes of the Regular Council Meeting of 2007 01 15 and the Special Meeting of 2007 01 22 be approved. CARRIED.

Note: Councillor L. Tridico declared a pecuniary interest concerning one item on the 2007 01 15 Council Caucus Meeting Agenda.

2. **QUESTIONS AND INFORMATION ARISING OUT OF MINUTES AND NOT OTHERWISE ON AGENDA**

4. **DELEGATIONS/PROCLAMATIONS**

- (a) Benita Brogno, President Ontario Winter Carnival Bon Soo Board of Directors was in attendance concerning Proclamation - Bon Soo Winter Carnival 2007.
- (b) Dan Ingram, Area Manager Heart and Stroke Foundation Sault Ste. Marie Office and Bruce Richmond, Sault Ste. Marie Chapter President were in attendance concerning Proclamation - Heart Month.
- (c) Dorothy McNaughton, President Sault Chapter Canadian Council of the Blind was in attendance concerning Proclamation - White Cane Week.

4. (d) Ken Thomlinson on behalf of the Algoma Federation of Agriculture was in attendance concerning Food Freedom Day (no proclamation).
- (e) Lua Turcotte, Co-Chair Sault Youth Council was in attendance concerning agenda item 6.(1)(b).
- (f) Peter Vaudry, Chair, Sault Ste. Marie Physician Recruitment and Retention Committee was in attendance concerning agenda item 6.(8)(a).
- (g) Bruce Caughill, Consulting Engineer/Architect; Ron Gagnon, Interim President and C.E.O. Sault Area Hospital and Rob Greve, Sault Ste. Marie Professional Firefighters Association were in attendance concerning agenda item 6.(1)(a).
- (h) Brian Curran, President and C.E.O. PUC Inc. was in attendance in response to a Council resolution dated 2007 01 15 concerning the 2007 PUC interest payment to the city and concerning agenda item 5(gg). Note: Item 7.(e).
- (i) Bob Paciocco was in attendance concerning agenda item 6.(6)(a).
- (j) Ann Marie McPhee on behalf of the Accessibility Advisory Committee was in attendance concerning agenda item 5.(dd) and 6.(1)(c).
- (k) Errol Caldwell, Executive Director Science Enterprise Algoma was in attendance concerning agenda item 6.(8)(b).

PART ONE – CONSENT AGENDA

5. **COMMUNICATIONS AND ROUTINE REPORTS OF
CITY DEPARTMENTS; BOARDS AND COMMITTEES**

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that all the items listed under date 2007 01 29 - Part One - Consent Agenda [save and except 5.(ee) Tabled to next meeting when Councillor F. Manzo is in attendance] be approved as recommended. CARRIED.

- (a) Correspondence from AMO and OGRA was received by Council.
- (b) Correspondence from Ontario Lottery and Gaming advising that the quarterly payment of the 5% allocation from October 1, 2006 to December 31, 2006 is \$369,383.00 was received by Council.
- (c) The letter from the Northeastern Ontario Recreation Association concerning the election of Lori Ballstadt, Assistant Manager of Recreation and Culture to the Association's Board of Directors was received by Council.

5. (d) The letter from the consultant for MTO concerning public notice of a Transportation Environmental Study report addendum for the realignment of Highway 17 in the vicinity of Montreal River Harbour was received by Council.
- (e) The letter from the Minister of Public Infrastructure Renewal concerning congratulations to Mayor Rowswell on re-election and working with Council on the infrastructure needs of our city was received by Council.
- (f) The copy of the Outstanding Council Resolutions List dated 2007 10 15 was received by Council.

(g) **Council Travel**

Moved by Councillor J. Caicco

Seconded by Councillor O. Grandinetti

Resolved that Councillor Lou Turco be authorized to travel to (1) a FONOM meeting being held in North Bay (two days in February) at no cost to the city; and (2) an AMO Executive MOU meeting being held in Toronto (two days in February) at a cost of \$300.00 to the City. CARRIED.

The report of Mayor Rowswell concerning Trade Mission to China was accepted by Council.

Mover Councillor J. Caicco

Seconder Councillor O. Grandinetti

Resolved that Mayor John Rowswell be authorized to travel in April 2007 to lead a Trade Mission to China at an estimated cost of \$9,500.00 plus \$2,000.00 for dinners, hosting meals and other trip expenses. CARRIED.

(h) **Staff Travel Requests**

The report of the Chief Administrative Officer was accepted by Council.

Moved by Councillor J. Caicco

Seconded by Councillor O. Grandinetti

Resolved that the Staff Travel Requests contained in the report of the Chief Administrative Officer dated 2007 01 29 be approved as requested. CARRIED.

(i) **Firefighters' Protective Turnout Clothing**

The report of the Manager of Purchasing was accepted by Council.

5. (i) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that the report of the Manager of Purchasing dated 2007 01 29 be endorsed and that the quotation for the supply and delivery of Firefighters' Protective Turnout Clothing, required by Fire Services, be accepted as recommended. CARRIED.

(j) **Property Tax Appeals**

The report of the City Tax Collector was accepted by Council.

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that pursuant to Section 357 of the Municipal Act, 2001, the adjustments for tax accounts outlined on the City Tax Collector's report of 2007 01 29 be approved and the tax records be amended accordingly. CARRIED.

(k) **Vacant Unit Tax Rebate Program - Commercial and Industrial Properties**

The report of the City Tax Collector was accepted by Council.

Moved by Councillor J. Caicco

Seconded by Councillor O. Grandinetti

Resolved that pursuant to Section 364 of the Municipal Act, 2001, the adjustments, under the vacant unit tax rebate program, for tax accounts outlined on the City Tax Collector's report of 2007 01 29 be approved and the tax records be amended accordingly. CARRIED.

(l) **Purchase of a New Financial Information System**

The report of the Commissioner of Finance and Treasurer was accepted by Council. The relevant By-laws 2007-25 and 2007-26 are listed under Item 10 of the Minutes.

Moved by Councillor J. Caicco

Seconded by Councillor O. Grandinetti

Resolved that the report of the Commissioner of Finance and Treasurer dated 2007 01 29 concerning Purchase of New Financial Information System be accepted and the recommendation that Council approve the purchase of a Financial information System as proposed by Diamond Municipal Solutions and that funding in the amount of \$1,200,000.00 be provided as follows: \$359,320.00 from the Computer Software Reserve; \$150,000.00 from the Electronic Office Equipment Reserve; and an allocation of \$173,000.00 for 4 years (2007 - 2010) from the Capital for Current allocations, be approved. CARRIED.

(m) **Personal Computer Workstation Upgrade**

The report of the Commissioner of Finance and Treasurer was accepted by Council.

5. (m) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that the report of the Commissioner of Finance and Treasurer dated 2007 01 29 concerning Personal Computer Workstation Upgrade be accepted and the recommendation that IT be authorized to proceed immediately with the purchase of 60 personal computer workstations and the memory upgrade of 100 personal computer workstations at a cost of \$89,000.00 with funding to come from the Information Technology operating budget be approved.
CARRIED.

(n) **City Credit Rating**

The report of the Commissioner of Finance and Treasurer was accepted by Council.

Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti

Resolved that the report of the Commissioner of Finance and Treasurer dated 2007 01 29 concerning City Credit Rating be accepted as information.
CARRIED.

(o) **Ontario Disability Support Program Funding Freeze**

The report of the Commissioner of Social Services was accepted by Council.

Moved by Councillor J. Caicco
Seconded by Councillor O. Grandinetti

Whereas Premier McGuinty announced that the province and AMO would be undertaking a provincial municipal fiscal service review over the next two years to review the fiscal and service imbalance between the province and the municipal sector; and

Whereas the Ontario Disability Support Program is a provincial administered program that bills the District of Sault Ste. Marie Social Services Administration Board (DSSMSSAB) 20% for the cost of benefits and 50% for the costs of administration; and

Whereas the costs over the last seven years for the ODSP program have increased significantly since the funding for this program was devolved; and

Whereas the city of Sault Ste. Marie as the largest municipal contributor to the District of Sault Ste. Marie Social Services Administration Board bears the largest part of the municipal costs of the ODSP program; and

Whereas the city of Sault Ste. Marie is not receiving its full entitlement from the OMPF fund (2007) due to a phase-in requirement from the Ministry of Finance;

5. (o) Now therefore be it resolved that the City of Sault Ste. Marie supports the position of the Northern Ontario Service Deliverers Association in their petition to the Minister of Community and Social Services (letter dated December 22, 2006) to freeze the cost of administration and benefits for the ODSP program at 2006 levels for 2007 and 2008 until such time as the provincial municipal fiscal service review is complete and further that a copy of this resolution be forwarded to Northern municipalities for support. CARRIED.

(p) **Contract Renewal - Group Health Centre Employee Assistance Program (EAP)**

The report of the Commissioner of Human Resources was accepted by Council. The relevant By-law 2007-28 is listed under Item 10 of the Minutes.

(q) **Feasibility Study - Snow Tube Park**

The report of the Assistant Manager, Recreation and Culture was accepted by Council.

Moved by Councillor J. Caicco

Seconded by Councillor O. Grandinetti

Resolved that the report of the Assistant Manager, Recreation and Culture dated 2007 01 29 concerning Feasibility Study - Snow Tube Park be accepted as information. CARRIED.

(r) **34 Wellington Street West - Property Standards**

The report of the Chief Building Official/Property Standards Officer was accepted by Council.

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that the report of the Chief Building Official/Property Standards Officer dated 2007 01 29 concerning Civic No. 34 Wellington Street West be accepted and the recommendation that the Corporation hire the forces necessary to remove garbage bags, debris and derelict vehicles from the property adding the costs of this action to the taxes of the subject property be approved. CARRIED.

(s) **Engineering Services - Lyons Avenue Resurfacing**

The report of the Director of Engineering Services was accepted by Council. The relevant By-law 2007-22 is listed under Item 10 of the Minutes.

(t) **Engineering Services - Biannual Bridge Inspections**

The report of the Director of Engineering Services was accepted by Council. The relevant By-law 2007-21 is listed under Item 10 of the Minutes.

(u) **Ontario Municipal Board Hearing - Zoning By-laws 2004-206 and 2004-207 - 32 Powley Road and 626 Fifth Line East - Lofstrom**

The report of the Assistant City Solicitor was accepted by Council.

5. (u) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that the report of the Assistant City Solicitor dated 2007 01 29 concerning Ontario Municipal Board Hearing - Zoning By-law 2004-206 and 2004-207 - 32 Powley Road and 626 Fifth Line East - Lofstrom be accepted as information. CARRIED.
- (v) **Ontario Municipal Board Hearing - Zoning By-law 2006-178 - 73 Northern Avenue (Giulietti) - Plumbing Supply Store**
The report of the City Solicitor was accepted by Council.
- Moved by Councillor J. Caicco
Seconded by Councillor O. Grandinetti
Resolved that the report of the City Solicitor dated 2007 01 29 concerning Ontario Municipal Board Hearing - Zoning By-law 2006-178 - 73 Northern Avenue (Giulietti) - Plumbing Supply Store be accepted as information. CARRIED.
- (w) **Lease Agreements - Brody's Sports Bar and Grill and the Pro Shop - John Rhodes Community Centre**
The report of the City Solicitor was accepted by Council.
- Moved by Councillor J. Caicco
Seconded by Councillor O. Grandinetti
Resolved that the report of the City Solicitor dated 2007 01 29 recommending that Brody's Sports Bar and Grill and the Pro Shop be released from the requirement of having to provide a letter of credit as outlined in clause 4 (a) (xiv) of their respective leases be approved. CARRIED.
- (x) **Friends of the St. Mary's River Request to Install a Sign at Bellevue Park**
The report of the City Solicitor was accepted by Council.
- Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that the report of the City Solicitor dated 2007 01 29 be accepted and that the Friends of the St. Mary's River be authorized to install a sign at Bellevue Park at a specific site to be determined in discussions with the Parks Division be approved. CARRIED.
- (y) **Replacement Deed - 76 Victoria Street**
The report of the City Solicitor was accepted by Council. The relevant By-law 2007-27 is listed under Item 10 of the Minutes.

5. (z) **Lease Agreement - 276 Wellington Street East - Randall Paul Deresti**
The report of the City Solicitor was accepted by Council. The relevant By-law 2007-16 is listed under Item 10 of the Minutes.
- (aa) **Proposed Closure and Conveyance of Portion of Black Road**
The report of the City Solicitor was accepted by Council. The relevant By-law 2007-30 is listed under Item 10 of the Minutes.
- (bb) **Lease - Bell Mobility - Cathcart and West Streets - Tower and Equipment Shelter**
The report of the City Solicitor was accepted by Council. The relevant By-law 2007-24 is listed under Item 10 of the Minutes.
- (cc) **Revised Borealis Project Concept Plan**
The report of the Planning Division was accepted by Council.
- Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that the report of the Planning Division dated 2007 01 29 concerning the Revised Borealis Project Concept Plan be accepted and the Planning Director's recommendation that City Council accept this report as information be endorsed. CARRIED.
- (dd) **Signalized Pedestrian Crossing on Northern Avenue**
The report of the Deputy Commissioner of Public Works and Transportation was accepted by Council.
- Moved by Councillor J. Caicco
Seconded by Councillor O. Grandinetti
Resolved that the report of the Deputy Commissioner of Public Works and Transportation dated 2007 01 29 concerning Signalized Pedestrian Crossing on Northern Avenue be accepted and the recommendation that Council approve the installation of a signalized pedestrian crossing on Northern Avenue in the vicinity of the Pee Wee Arena and Zellers Plaza at an estimated cost of \$175,000.00 subject to approval as a 2007 supplementary budget item be approved. CARRIED.
- (ee) **Spring Clean-Up**
The report of the Commissioner of Public Works and Transportation was received by Council.
- Moved by Councillor J. Caicco
Seconded by Councillor O. Grandinetti
Resolved that the report of the Commissioner of Public Works and Transportation dated 2007 01 29 concerning Spring Clean-up be accepted as information. TABLED to a meeting when Councillor Manzo is in attendance.

5. (ff) **Winter Maintenance of Red Rock Road (Maki Road) Agreement With Brookfield Power**

The report of the Commissioner of Public Works and Transportation was accepted by Council. The relevant By-law 2007-19 is listed under Item 10 of the Minutes.

Mayor J. Rowswell declared a pecuniary interest - son is employed by Brookfield Wind.

(gg) **PUC Inc. 2006 Fourth Quarter Shareholder Report**

The report of the President and C.E.O., PUC Inc. was accepted by Council.

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that the report of the President and C.E.O., PUC Inc. dated 2007 01 23 concerning PUC Inc. 2006 Fourth Quarter Shareholder Report be accepted as information. CARRIED.

PART TWO – REGULAR AGENDA

6. **REPORTS OF CITY DEPARTMENTS; BOARDS AND COMMITTEES**

6. (1) **ADMINISTRATIVE**

(a) **Development of the Former MTO Site for an Emergency Response Centre**

The report of the Chief Administrative Officer, the report of the Fire Chief and the report of the C.E.O., Economic Development Corporation were accepted by Council. The memo from Mayor Rowswell dated 2007 01 23 and the reports of the Fire Chief and the Commissioner of Finance that were on the December 11, 2006 agenda were received by Council. The relevant By-law 2007-29 is listed under Item 10 of the Minutes.

Moved by Councillor B. Hayes

Seconded by Councillor L. Turco

Resolved that agenda item 6.(1)(a) BE DEFERRED until the February 12, 2007 Council Meeting in order to allow further input from union groups to address their concerns. DEFEATED.

6. (1)
(a)

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that the report of the Chief Administrative Officer dated 2007 01 29 concerning Development of the MTO Site for an Emergency Response Centre be accepted and the recommendations that

1. staff be authorized to proceed with the project to finally provide that much anticipated and much needed permanent accommodation for the City's integrated Fire/EMS operations;
2. Council authorize the City to enter into an agreement with the Sault Area Hospital and execute the MOU which has been prepared, thereby allowing for the creation of the new consolidated regional Emergency Response Centre;
3. the City Solicitor be authorized to prepare a long-term lease for the rental of approximately 3,800 square feet of space in the renovated building to Sault Area Hospital at market rent;
4. Council approve the recommendations contained in the revised funding proposal of the Commissioner of Finance as set out in his report of December 11, 2006, subject to any amounts being secured successfully from NOHFC and/or FedNor being used to reduce the City's share; and
5. Council authorize staff to proceed to the next steps with funding applications to NOHFC and FedNor for assistance with this project be approved. CARRIED.

Recorded Vote

For: Councillors J. Caicco, D. Celetti, O. Grandinetti, L. Tridico, F. Fata, S. Butland

Against: Mayor J. Rowsell, Councillors L. Turco, B. Hayes, S. Myers, T. Sheehan

Absent: Councillors F. Manzo, P. Mick

6. (1)
(a)

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that the report of the Fire Chief dated 2007 01 29 concerning Development of the Former MTO Site as an Emergency Response Centre be accepted and the recommendations that Council authorize staff to continue to retain Bruce Caughill, Consulting Engineer/Architect to complete the necessary design work and further that an immediate call for tenders for this project be approved. CARRIED.

6. (1)
(a)

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that the report of the C.E.O., Economic Development Corporation dated 2007 01 29 concerning Resolution from Council to Sault Ste. Marie Economic Development Corporation on MTO Property be accepted as information. CARRIED.

- (b) **Youth Strategy Officer Information Update**

The report of the Social Services Department was accepted by Council. The letter from the Sault Youth Opportunities Task Force was also received by Council.

Moved by Councillor T. Sheehan

Seconded by Councillor S. Myers

Resolved that the report of the Social Services Department dated 2007 01 29 concerning Youth Strategy Officer Information Update be accepted and the recommendation that Council consider funding for a long term employment commitment by creating a municipal position of Youth Strategy Officer BE REFERRED to the 2007 Budget Deliberations. CARRIED.

- (c) **Joint Accessibility Plan 2007**

The report of the Municipal Accessibility Plan Coordinator was accepted by Council.

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that the report of the Municipal Accessibility Plan Coordinator on behalf of the Accessibility Advisory Committee concerning the annual Joint Accessibility Plan - Corporation of the City of Sault Ste. Marie and Transit Services (Year 4) January 2007 to December 2007 be accepted as information and the recommendations contained therein be approved in principle subject to the 2007 budget deliberations be approved. CARRIED.

6. (1)
(d)

Update on Homelessness Initiative in Sault Ste. Marie

The report of the Community Coordinator, Social Services Department was accepted by Council.

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Whereas the provision of and access to adequate housing is a fundamental human right according to paragraph 25 (1) of the United Nations Universal Declaration of Human Rights; and

6. (1)
(d)

Whereas in 1976 Canada signed the International Covenant to Economic, Social and Cultural Rights, a legally binding treaty, committing Canada to make progress on fully realizing all economic, social and cultural rights, including the right to adequate housing; and

Whereas the enjoyment of other human rights, such as those privacy, to respect for the home, to freedom of movement, to freedom from discrimination, to environmental health, to security of the person, to freedom of association, and to the equal protection and benefit of the law are indivisible from and indispensable to the realization of the right to adequate housing; and

Whereas the United Nations Committee has been highly critical of Canada's failure to make progress in guaranteeing the right to adequate housing for all Canadians, in light of Canada's relative affluence, a criticism made most recently in its concluding observations of December 10, 1998; and

Whereas the United Nations Committee issued a specific recommendation that Canada implement a national strategy aimed at reducing homelessness and poverty; and

Whereas Canada's wealth and national budget are more than adequate to ensure that every woman, child and man residing in Canada has secure, adequate, accessible and affordable housing as part of standard of living that will provide healthy, physical, intellectual, emotional, spiritual and social development and a good quality of life; and

Whereas achievement of improved housing conditions is best realized through co-operative partnerships of government and civil society and the meaningful involvement of local communities; and

Whereas the federally funded Supporting Communities Partnership Initiative (SCPI), Urban Aboriginal Homelessness Initiative (UAHI) and Regional Homelessness Funds (RHF) are centrepieces of a national program implemented by the previous government to reduce and alleviate homelessness; and

Whereas SCPI, UAHI, and RHF funding has enabled the City of Sault Ste. Marie to invest in the creation of needed youth and men's shelter, and implement innovative programs and services to help people who are homeless or at risk of homelessness, to move forward in their lives; and

Whereas the issue of homelessness continues to exist in Sault Ste. Marie and other communities across Canada and require dedicated, long-term, flexible resources;

Therefore be it resolved that the report from the Community Coordinator, Social Services Department be accepted as information and Council request the Federal Government, specifically the Prime Minister of Canada, the Minister of Finance, and the Minister of Human Resources and Social Development to secure ongoing, long-term funding to address the homeless and those at risk of homelessness at minimum current funding levels communities have received in the past through Supporting Communities Partnership Initiative, Regional Homelessness Funds and Urban Aboriginal Homelessness Initiative be approved. CARRIED.

6. (6) **PLANNING**

(a) **Application No. 57T-06-503 - Windsor Farms Subdivision Limited - 434 Old Garden River Road - Request in Order to Permit the Development of an 88 Lot Single Detached Residential Subdivision**

The report of the Planning Division was accepted by Council.

Moved by Councillor J. Caicco

Seconded by Councillor O. Grandinetti

Resolved that the report of the Planning Division dated 2007 01 29 concerning Application No. 57T-06-503 - Windsor Farms Subdivision Limited be accepted and the Planning Director's recommendation that City Council approve the Draft Plan of Subdivision for the proposed Windsor Farms Subdivision, subject to the 22 conditions contained in the report be endorsed. CARRIED.

6. (8) **BOARDS AND COMMITTEES**

(a) **Physician Recruitment Committee - Two Community Focus Group Reports on Health Care**

The report of the Chair, Sault Ste. Marie Physician Recruitment and Retention Committee was accepted by Council.

Moved by Councillor J. Caicco

Seconded by Councillor O. Grandinetti

Resolved that the reports of the Physician Recruitment Committee concerning two focus group reports on health care be accepted as information and the recommendations contained therein be endorsed; and

Further resolved that City Council expresses its sincere appreciation to Peter Vaudry for his years of hard work and diligence as Chair of the Physician Recruitment Committee since its inception and over the last five years; and

Further that City Council congratulates former Councillor Vaudry on his recent appointment to the newly formed LINS, representing the people of Sault Ste. Marie and Northern Ontario. CARRIED.

(b) **Science Enterprise Algoma (seA) Application to the EDF 2006**

The report of the CEO, Economic Development Corporation was accepted by Council.

6. (8)
(b)

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that the report of the CEO, Economic Development Corporation dated 2007 01 29 concerning Science Enterprise Algoma (seA) Application to the EDF fund be accepted and the recommendation that:

1. \$60,000 from the EDF fund be approved for seA (through the SSMEDC that directly supports the allocation of funds to three projects - Alien Invasive Species Centre (\$10,000.00); NOCI Bi Products Sector Specialist (\$25,000.00); and the Centre of Excellence for Forestry Innovation - Natural Products Centre (\$25,000.00); and

2. that seA provide a quarterly report outlining their results and providing the financial accounting pertaining to the three projects; and

3. that seA and NOCI provide recognition to the City of Sault Ste. Marie for its financial contributions via promotion and marketing material, be approved. CARRIED.

7.

**UNFINISHED BUSINESS, NOTICE OF MOTIONS AND RESOLUTIONS
PLACED ON AGENDA BY MEMBERS OF COUNCIL**

(a)

Moved by Councillor B. Hayes

Seconded by Councillor T. Sheehan

Whereas councillors are forced to miss meetings from time to time for a multitude of reasons including illness, work or other City Council related business; and

Whereas the absenteeism documented in the Minutes does not include the reason for the absenteeism;

Now therefore be it resolved that the City Clerk be asked to record in the minutes following a Council meeting that a councillor is absent from, the reason for the absence if requested by an individual councillor. CARRIED.

(b)

Moved by Councillor T. Sheehan

Seconded by Councillor S. Myers

Whereas the City of Sault Ste. Marie will be represented at a very prestigious national sporting event by Ryan Harnden's rink from the Soo Curlers Association who recently captured the Northern Ontario Junior Men's Curling Championship;

Now therefore be it resolved that Ryan Harnden, Clint Cudmore, Johnny Miners and Steve Molodovich be congratulated on behalf of the City of Sault Ste. Marie by City Council on advancing to the national championships in St. Catherines February 3 to 10 and that they are wished the best of luck. CARRIED.

7. (c) Moved by Councillor L. Turco
Seconded by Councillor S. Butland
Whereas roofs at both the Seniors' Drop-In Centre and the Steelton Seniors' Complex are presently leaking severely and resulting in costly temporary repair; and
Whereas a one-time grant may be available to deal with a portion of the cost of remediation; and
Whereas the project was deferred at last year's budget;
Be it resolved that appropriate staff re-evaluate the present situation and prepare necessary documentation to ensure a timely completion of the necessary work. CARRIED.

(d) Moved by Councillor D. Celetti
Seconded by Councillor F. Fata
Whereas Carmen's Way is now open for truck traffic, and truck use on the old Wallace Terrace is no longer required;
Be it resolved that staff report on taking the proper steps to erect directional signs for these trucks to use Wellington Street West from Conmee Avenue to the top of the underpass and proceed east to the truck route when required or proceed west on the new Wallace Terrace for access to Algoma Steel as required. Report to deal with signage to be posted to require truck traffic not use the old Wallace Terrace in either direction. CARRIED.

(e) Moved by Councillor B. Hayes
Seconded by Councillor J. Caicco
Whereas PUC has indicated its intent to reduce its interest payment to the City by \$500,000.00 for 2007; and
Whereas this reduction in payment will be used by PUC for capital improvements; and
Whereas budgeted capital improvements for 2007 have increased by over \$1 million dollars over 2006 actual; and
Whereas the \$500,000.00 will likely be picked up by taxpayers in the form of a levy;
Now therefore be it resolved that City Council request the PUC Board to reverse its decision and leave 2007 interest payments at the 2006 level. CARRIED.

8. **COMMITTEE OF THE WHOLE FOR THE PURPOSE OF SUCH MATTERS AS ARE REFERRED TO IT BY THE COUNCIL BY RESOLUTION**

9. **ADOPTION OF REPORT OF THE COMMITTEE OF THE WHOLE**

CONSIDERATION AND PASSING OF BY-LAWS

Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that all the by-laws listed under Item 10 of the Agenda under date 2007 01 29 be approved. CARRIED.

(a) Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that By-law 2007-16 being a by-law to renew the lease between the City and Randall Paul Deresti concerning the car lot and office at 276 Wellington Street East be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.

(b) Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that By-law 2007-18 being a by-law to authorize the construction of a concrete sidewalk on Queen Street East from Dacey Road to Queensgate Boulevard under Section 3 of the Municipal Act, 2001, Ontario Regulation 119/03 be read a first and second time this 29th day of January, 2007. CARRIED.

(c) Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that By-law 2007-19 being a by-law to authorize an agreement between the City and Brookfield Power Wind Prince L.P. for the provision of year round maintenance to the portion of Maki Road north of Allard Lake to the City boundary be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.

Mayor J. Rowswell declared a pecuniary interest - son employed by Brookfield Wind.

(d) Moved by Councillor S. Butland

Seconded by Councillor O. Grandinetti

Resolved that By-law 2007-21 being a by-law to authorize an agreement between the City and M. R. Wright and Associates Co. Ltd. concerning Biannual Municipal Bridge Inspections and Report be bridges in the City of Sault Ste. Marie be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.

10. (e) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that By-law 2007-22 being a by-law to authorize an agreement between the City and Elliott Engineering Inc. concerning the resurfacing of Lyon's Avenue and improvements to the Lyon's Wellington intersection be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.
- (f) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that By-law 2007-23 being a by-law to amend Sault Ste. Marie Zoning By-law 2005-151 concerning lands located at 104 Albert Street West be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.
- (g) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that By-law 2007-24 being a by-law to authorize a lease between the City and Bell Mobility to allow Bell to erect a tower and equipment shelter at the northwest corner of Cathcart and West Streets be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.
- (h) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that By-law 2007-25 being a by-law to authorize an agreement between the City and Diamond Software Inc. concerning the purchase of a financial information system be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.
- (i) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that By-law 2007-26 being a by-law to authorize an agreement between the City and Avanti Software Inc. concerning the purchase of a financial information system be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.
- (j) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that By-law 2007-27 being a by-law to authorize a replacement deed in favour of Judy Coutts for lots 163 and 164, Hamilton Subdivision, Plan 58 be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.

10. (k) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that By-law 2007-28 being a by-law to authorize an agreement between the City and the Sault Ste. Marie and District Group Health Association for the provision of Employee Assistance Services be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.
- (l) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that By-law 2007-29 being a by-law to authorize a Memorandum of Understanding between the City and Sault Area Hospital for funding toward the relocation of the Central Ambulance Communications Centre be read three times and passed in Open Council this 29th day of January, 2007. CARRIED.
- (m) Moved by Councillor S. Butland
Seconded by Councillor O. Grandinetti
Resolved that By-law 2007-30 being a by-law to stop up, close and authorize the conveyance of a portion of the Black Road road allowance to the owner of 498 Black Road be read a first and second time this 29th day of January, 2007. CARRIED.

11. **QUESTIONS BY, NEW BUSINESS FROM, OR ADDRESSES BY MEMBERS OF COUNCIL CONCERNING MATTERS NOT OTHERWISE ON AGENDA**

- (a) Moved by Councillor S. Myers
Seconded by Councillor S. Butland
Resolved that Council suspend By-law 99-100 dealing with Council's rules of procedure to allow for completion of this evening's agenda beyond 5 hours in length. CARRIED.
- (b) Moved by Councillor J. Caicco
Seconded by Councillor O. Grandinetti
Resolved that this Council shall now go into Caucus to discuss two legal solicitor-client privilege; two property possible land disposition and acquisition; one personal matter about identifiable individual; and two labour relations items; and
Further be it resolved that should the said Caucus meeting be adjourned, Council may reconvene in Caucus prior to the next meeting of Council to discuss the same matter(s). CARRIED.

12.

ADJOURNMENT

Moved by Councillor J. Caicco

Seconded by Councillor F. Manzo

Resolved that this Council shall now adjourn. CARRIED.

MAYOR

CLERK

5(a)

Algoma Conservatory of Music
ADVANCED CHOIR

1520 Queen Street East, Sault Ste. Marie, ON P6A 2G4

January 5, 2007

Mayor John Rowswell and Council
City of Sault Ste. Marie
99 Foster Drive - Civic Centre
Sault Ste. Marie, Ontario
P6A 5X6

Dear Mayor Rowswell:

I am writing on behalf of the Algoma Conservatory of Music Advanced Choir to request the group's inclusion in the February 12th council agenda. At that time, we would like to make a presentation in support of our request for \$25,000 sponsorship towards the choir's April 2007 participation in the Verona International Choir Competition.

The choir is one of Sault Ste. Marie's best kept secrets but not for long. This gifted group of young people between 15 and 21 are the only Canadian participants amongst over 2000 who will be attending this year's event. The competition brings together world class male choirs, female choirs, mixed choirs, youth choirs, and vocal ensembles from Europe, Australia, United States and Canada for a week of competition and public concerts. The week's activities culminate with a mass, open air, 2000 - voice concert in one of Europe's last remaining functional Roman coliseums.

As you may remember, a package was submitted for consideration to the previous council proposing the choir act as ambassadors for the city of Sault Ste. Marie. We are prepared to resubmit the proposal to this council which again proposes in exchange for council's support, the choir will act as ambassadors for the city throughout the trip through their use of visual wear, presentation of letters of introduction to the mayor of Verona on your behalf, distribution of promotional literature and materials to other groups and participants and the presentation of a PowerPoint Presentation (developed in conjunction with the Sault Ste. Marie Economic Development Corporation) to members of the Verona business community. Efforts will also be made to engage local media whenever possible.

We believe that the choir's participation in this prestigious international event presents an excellent opportunity to promote Sault Ste. Marie on the world stage. We hope that you and the other members of council will see the value added benefit of our acting as the city's official ambassadors while we are away and will agree to support our participation.

It is my understanding in speaking with Donna Irving that you and a committee of council must approve our inclusion in the agenda. If you have any questions, please do not hesitate to contact me at 246.0350. The formal proposal will be emailed to members of council next week. Your consideration of this matter is appreciated and I trust the group will have an opportunity on the 12th to present and impress you and your fellow council members with their case.

Yours truly,

Wayne Van Sickle
vansicw@yahoo.ca

*John: I will be leaving on vacation this week.
If you have any questions, please call Agnes
McCarthy (Choir Director) at 945-8541.*

RECEIVED
CITY CLERK

JAN 10 2007

NO.:

DIST.: Mayor; CAO; C. Agenda

Algoma Conservatory Advanced Choir / Sault Ste. Marie Youth Ambassador Proposal



5(a)

AGNES MCCARTHY

June 15, 2006

Mayor John Rowswell
and members of Sault Ste. Marie Council
Sault Ste. Marie ON

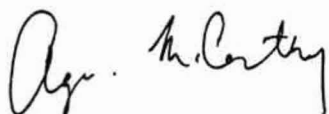
Dear Mayor Rowswell and Members of Council:

The Algoma Conservatory Advanced Choir is currently seeking funding assistance to attend *The Days of International Choir Music in Verona* Festival in Verona, Italy in April of 2007. Attached is some useful information about this gifted youth choir and their achievements. Unknown to many in Sault Ste. Marie, they have acted as unofficial ambassadors for our community in their achievement of both recognition and awards in the highly competitive arena of choral singing. For the last four years, they have readily ranked at the national level with a small and élite group of similar choirs from across the country.

Their impressive development is now at a point where I feel they are ready to experience participation at the international level. The *Days of International Choir Music in Verona* is at this moment financially impossible for each of the members and their families to fund individually—it is for this reason I am seeking assistance on their behalf. This festival is made all the more meaningful for us in the Sault because of our still strong connection to Italy.

I sincerely hope you will consider us for any available support—they are a devoted and disciplined group of young singers, and one of the Sault's best kept secrets!

Sincerely,



Agnes McCarthy
Director
Algoma Conservatory Advanced Choir
Algoma Conservatory of Music

Sault Ste. Marie International Youth Ambassador Proposal

For the Algoma Conservatory Advanced Choir to compete on the international stage, it is necessary for the group to seek major sponsorship.

The group proposes to combine the choir's participation in the 2007 Days of International Choir Music competition in Verona, Italy with the formal promotion of Sault Ste. Marie as Youth Ambassadors.

The choir's travel to Northern Italy and its participation in the Verona choral competition will be used as a vehicle to promote Sault Ste. Marie through a five – point initiative.

1. Prior to the group's departure to Italy, a network of contacts will be developed with media, business and municipal leaders in Verona.
2. Throughout the trip, the group will wear an assortment of Sault Ste. Marie visual wear that will identify them as ambassadors of the city.
3. A PowerPoint presentation promoting Sault Ste. Marie from an economic and tourism prospective will be developed and presented to a pre – arranged group of Verona business leaders. The presentation will be presented as part of a concert performance.
4. Arrangements will be made to present letters of introduction to the mayor of Verona from Mayor John Rowswell.
5. Throughout the trip, Italian, Canadian and local media will be kept advised of the group's itinerary and concert performances. Opportunities to meet the group will be developed.

The choir requests that the City of Sault Ste. Marie and the Sault Ste. Marie Economic Development Corporation consider sponsoring the group's participation in the 2007 international choral competition in Verona, Italy.

This event will provide an excellent opportunity for Sault Ste. Marie to be highlighted on the international stage and reinforce its Italian connection. The presentation to the Verona business community also holds the potential for new contacts to be made between that group and the Sault Ste. Marie Economic Development Corporation.

For the choir to compete, a minimum of \$25,000 or 1/3 of the cost of the trip must be raised.

Backgrounder

The Algoma Conservatory Advanced Choir

The Algoma Conservatory Advanced Choir is the upper level of the Algoma Conservatory of Music's choral program in Sault Ste. Marie. Under the direction of Agnes McCarthy, it numbers 29 young singers between the ages of 14 and 18. The membership is drawn from students studying at the Conservatory as well as the Sault and area community. The mandates of the choir are to foster a love of singing choral music, participating in community outreach through music, the pursuit of excellence through disciplined study, and providing fellowship for aspiring young performers.

The choir has participated in numerous choral music festivals across Canada and won many gold awards at MusicFest Canada, one of the country's most prestigious annual national competitions. Their excellence in musicianship has also been recognized by Radio Canada in a live concert recording for C.B.C. Radio 2.

They most recently participated in the Toronto International Choral Festival in April 2006. They perform several concerts per year in Sault Ste. Marie, as well as participate in our local Kiwanis Music Festival: they have repeatedly been awarded scholarships and have been chosen to represent Sault Ste. Marie at the Ontario Music Festival Provincial Choral Competition.

Backgrounder**Algoma Conservatory Advanced Choir Achievements**

- 2006 - Participant (by audition) in Toronto International Choral Festival -recommended by local Kiwanis Festival for Provincial Choral Competition
- 2005 - Selected for OMFA Provincial Choral Competition
- 2003 - Gold Award- MusicFest Canada, Toronto, ON
- 2002 - Participant (by audition) in SUASE, Cape Breton Music International Choral Festival
- 2002 - Choir's Cape Breton performance recorded for broadcast on C.B.C. Radio 2
- 2001 - Gold Award- MusicFest Canada, Toronto, ON
- 2000 - Gold Award – MusicFest Canada, Vancouver B.C.

Backgrounder

Choir Director – Anges McCarthy

Agnes McCarthy is Voice Instructor and Choral Conductor at The Algoma Conservatory of Music and Adjunct Professor of Music at Algoma University in Sault Ste Marie. She has a B.Mus. /B.Mus. Ed. from Memorial University of Newfoundland and M.Mus. from McGill University.

In 1996, Agnes founded the choral program at The Algoma Conservatory which presently numbers more than 75 students. Both her choirs and private students have distinguished themselves by winning numerous national awards and many have continued to professional careers in music.

In 1996, Agnes was appointed to the Board of Examiners of Conservatory Canada in London. For the past 16 years in addition to her private teaching and choral work, Agnes has been the coordinator of the vocal division of the Sault Ste Marie Kiwanis Music Festival, and has been active as both a festival adjudicator/clinician and a performer in solo and chamber music performances in Canada and the United States.

Backgrounder

Musical Accomplishments of Former Choir Members

Many of Agnes's students have gone on to pursue further music studies outside of Sault Ste. Marie, completed degrees in Music and are working as professional musicians.

Many choristers have been repeatedly chosen as members of the prestigious Ontario Youth Choir and continue to participate in choirs in the cities they are currently living.

The following is a list of career paths of some former choir members / students:

Rita Dottor - professional opera singer based in New York City
David Dellaire - in training, Opera Director's Programme - London, England

Sarah Whalen - professional choir member of Toronto's elite *TafelMusik Choir*: she can be heard on the Juno-winning recording by the group

Sheldon Jaaskelainen - professional musician & member of professional choir - *The Nathaniel Dett Chorale*, Toronto

Christopher Jaaskelainen - professional musician, member of professional choir - *The Nathaniel Dett Chorale*, Toronto

Elizabeth Kinghorn - performer & voice teacher, Algoma Conservatory of Music

Sarah Tyrrel - music teacher, Toronto

Carli Disano - graduate of vocal music program, University of Ottawa

Amanda Nelli - graduate of vocal music program, University of Ottawa

Christine Aceti - graduate of vocal music program, University of Western Ontario

Mary-Beth Brooks - graduate of vocal music program, University of Western Ontario

Samantha Mosher - senior student in vocal music program, University of Western Ontario

Backgrounder

Days of International Choir Music in Verona

April 11 - 15, 2007

Festival Description:

By invitation from the Choir Association of Northern Italy:

- Perform for an international jury of choral experts from across Europe and the USA. The adjudicated concerts take place in the lovely Teatro Nuovo in the heart of Verona's old center.
- Perform friendship concerts with choirs from Verona and the surrounding towns.
- Participate in a Closing Ceremony and Mass Sing in the incredible Arena in Verona – one of the few remaining Roman coliseums left in tact in Europe.
- Perform a concert for Italian students (student choirs only).
- Spend four nights in one of the lovely hotels on the banks of Lake Garda with dramatic views of the surrounding high peaks.
- Discover the beauty of Italy's landscape, from rolling hills covered with vineyards and the crystal clear water of Lake Garda bordered by the Peaks of the Tyrolean Alps.
- Meet singers from across Italy, Germany, France, Sweden, Norway, Spain, Australia, Croatia and further!

January 15, 2007

Mayor and Members of Council
SAULT STE. MARIE, CITY OF
128 Sackville Road
Sault Ste. Marie, ON P6B 4T6

Dear Mayor and Members of Council:

Re: Marketing of Blue Box Materials

Recent media coverage has raised questions about the final disposition of Blue Box materials recovered from households by Ontario municipalities, suggesting that some materials are not being diverted from disposal or are not being directed to uses that are eligible for Blue Box funding.

Since the co-operation of residents is required to separate Blue Box and other recyclable materials from the garbage stream, the credibility of municipal recycling programs in the eyes of Ontario residents is critical to the success of diversion efforts. Reports that Blue Box materials are being delivered directly from collection routes to disposal facilities, that certain Blue Box materials, particularly glass, are being landfilled or that significant amounts of residue are being shipped to disposal from Blue Box processing facilities are distressing and undermine the future of Ontario's recycling programs.

Waste Diversion Ontario encourages Ontario municipalities to exercise proper diligence in administering and monitoring the performance of collection, processing, brokering and/or material marketing contracts to ensure that the Blue Box materials collected from residents are being managed to minimize residue and maximize the successful marketing of materials.

Sincerely,
Waste Diversion Ontario



Glenda Gies
Executive Director

c: Randall Roy
W. Freiburger

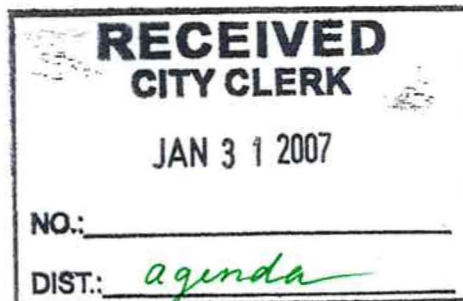
RECEIVED CITY CLERK
JAN 25 2007
NO.: <u>50715</u>
DIST.: <u>agenda</u>

5(c)



January 05, 2007

1889 Rue Regent Street
Sudbury, Ontario P3E 3Z7
(705) 522-3600
(705) 522-9067



Dear Mayor and Council:

Congratulations on your recent success in getting elected to serve your community for the next four years. Your commitment and passion to making your community a better place in which to live is commendable and it will provide you with the necessary drive to be successful in your term. The community will benefit from your determination, compassion and drive.

Our organization, as remote as we are to you, serves the members of your community and we have been for the last nine years. During our tenure, we have served many people from all over Northeastern Ontario and beyond. We have met and talked with many people who have expressed their sincere gratitude for our care and compassion given in their time of need. Like you, we are concerned for the well being of our clients and we make every effort to reduce the level of stress associated with their medical stay. We are a non profit charitable foundation that offers a unique program of support and care to our guests. We do not receive any annual funding from government sources and our operational revenue is generated from our own efforts at fund-raising, room revenues and in kind donations.

In order to continue to serve the needs of our ever changing society, we must look at various means and ways to continue and succeed while remaining fiscally responsible. Some changes in programming and the undertaking of a major expansion of our facility are two aspects that we are considering. This extension will provide access for mobile restrictive guests to all areas of our facility and with additional client services provided in house such as a guest laundry facility and access to internet with improved energy efficiency.

We must raise a significant amount of money in order to realize our dream. In order to do that, we must look at a variety of funding sources for this venture. Notwithstanding applying to provincial and federal government programs, we are approaching municipalities, major industries, corporations, associations and individuals so as to raise the necessary dollars required for our expansion.

../2

-2-

Personally, I feel that municipalities should take or offer to take a vested interest in our program. I think that municipalities should partner with us since we are providing a needed service that directly benefits many members of your community. I am sure that some members of council are already aware of the House of Kin and the work that we do. We would ask Council to consider the possibilities of financially supporting our cause and initiate some constructive discussion on ways that you can contribute and partner with us.

If Council would like, members of our Board of Directors would be pleased to make a presentation to you about our program at a regularly scheduled Council meeting.

I hope that this letter will serve as an initial step towards developing a long and amicable association between our organizations. Together we can best serve those people from your community that need access to our program.

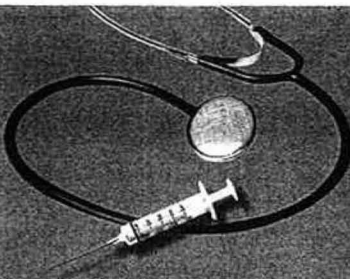
Again, congratulations and best wishes for a fulfilling term in office.

Yours truly,



Chris Sheridan
Founder

CS/cs
attach



TRAVELLING TO SUDBURY
FOR HEALTH CARE?
You're Not Alone . . .



1889 Regent Street, Sudbury, Ontario P3E 3Z7
Tel: (705) 522-3600 Fax: (705) 522-9067
Website: www.houseofmaisondekin.com
Charitable Registration No. 889938544R0001

CARING FOR FAMILIES IN NEED

Wilma Ingram
Eliot Lake, ON

SAMPLE BEDROOM

Chris Sheridan - Founder

J.C. Caron, Mayor
Kapusking, ON

Sylvia Gravelle
Timmins, ON

Dorothy Pearson
Hartley, ON

Dr. Roger Labonté
Cardiologist

Suzanne Lloyd, RN
Winnipeg, MN

KITCHEN & LOUNGE AREA

HOUSE OF KIN - 1889 REGENT ST.

As founder of this program, it is rewarding to see our offered program and services fulfilling a need within our society. Our facility and staff have earned a reputation for providing our guests with the highest level of comfort and care that we can provide. Many of our guests have commented that our facility is the best and truly is a "House with a Heart". We continue to work hard to maintain the respect of all of those who use our facility.

"We are fortunate to have the House of Kin as an important health care partner in the north, providing a quality, comfortable, safe and compassionate home away from home."

"Entire families are able to stay together and share their sorrow in a more private place than a motel at a much more decent rate."

"A very caring and loving place. Extremely clean and well used lounge and kitchen area. The staff are excellent and will help any way they can."

"The House of Kin offers an excellent service to patients who are travelling to Sudbury to access medical care."

"A place like the House of Kin is so important to the health care system. As a nurse, I have strong professional appreciation for the importance of this kind of social support. Having experienced the benefits first hand, I would recommend your services."

Every day there are people throughout the north who must come to Sudbury by air, ambulance, car, bus, plane or train to receive the care they need at our hospitals and other health facilities.



For some, the normal cost of hotel rooms is a great financial burden.

That is why, in 1987, a community based foundation was formed to assist in providing low cost accommodation to families of medical patients who travel to our community for treatment.

Now, family members can concentrate most of their energies on giving support to those who need it most.

Our facility brings together many families undergoing similar hardships. This fosters an environment of support for everyone involved and provides many opportunities for friendship that can only increase the general well being of patients and families alike.

Our home away from home has thirty rooms, a restaurant and a cozy lounge. The House of Kin is centrally located to all hospitals and is in close proximity to drug stores, shopping malls, grocery stores and many other amenities that will assist our guests in experiencing a suitable home away from home.

WHO CAN PARTICIPATE

Any person can qualify to use our program if they:

- live outside the Region of Sudbury and have travelled to receive surgery, medical assessment, treatment, post operative checkup, or
- are family members of patients currently in one of our hospitals.

Simply call or fax and we will happily send you an application form.

For further information, please call:
(705) 522-3600 or fax (705) 522-9067

5(c)

5(d)



393 University Ave, Suite 1701
Toronto, ON M5G 1E6
Tel.: (416) 971-9856 | Fax: (416) 971-6191
E-mail: amo@amo.on.ca

EX-1

MEMBER COMMUNICATION

FYI N°: 07-001

To the attention of the Clerk and Council
February 5, 2007

FOR MORE INFORMATION CONTACT:
Laurel McCosham
(416) 971-9856 ext 315

TORC Youth Forum: “Rural Youth: Leading Today, Tomorrow and Beyond”

The Ontario Rural Council (TORC) will be hosting an upcoming forum on rural youth. Entitled ***“Rural Youth: Leading Today, Tomorrow and Beyond”***, the event will be an opportunity for learning and discussion on some of the most significant issues affecting youth in rural Ontario today. A roster of dynamic young thinkers and seasoned presenters will explore topics such as leadership and engagement, employment, skills development, technology, arts and culture.

Rural youth interested in contributing to the collective voice of rural Ontario youth are encouraged to participate. Non-youth with an interest in these issues are also invited to attend and to sponsor a youth delegate.

The forum will be held on Tuesday March 6th, 2007 at the Ramada Inn on the Bay in Belleville, Ontario. More information and registration forms are available through the following links or on the TORC website:

[Agenda](#)

[Registration Form](#)

[The Ontario Rural Council \(TORC\)](#)

This information is available in the Policy Issues section of the AMO website at www.amo.on.ca.



A Postcard

from Ontario's Municipalities



Mark your calendar for
the
2007
AMO Annual Conference
in Ottawa.

See you there!

Westin Hotel Ottawa

and

Ottawa Congress Centre,

Ottawa, Ontario

August 19 - 22, 2007

More information will be available at

www.amo.on.ca

or contact Navneet Dhaliwal at

416-971-9856 ext. 330

ndhaliwal@amo.on.ca

5(1)

5(d)

Donna Irving

From: communicate@amo.on.ca
Sent: February 5, 2007 3:27 PM
To: Donna Irving
Subject: Urgent Assistance - Aggregates



Ltr_Minister_Ramsa
y_2004Oct12....

TO THE IMMEDIATE ATTENTION OF THE CLERK AND COUNCIL

February 5, 2007

To Council Members and Senior Municipal Staff:

Aggregate Resources Act/ Ontario Regulation 244/97 as amended by O Reg. 499/06 Important Clarification of AMO Policy Position

There has been some confusion as a result of comments made by representatives of the Ministry of Natural Resources at public meetings, and through the media, that the Ministry consulted with AMO on the changes to Aggregates Act/Regulation.

AMO has provided input only on the amount of fees related to the maintenance and rehabilitation of municipal roads and bridges that result from wear and tear because of haulage. Attached is a letter sent to Minister Ramsay that sets out AMO's position on the need for increases in the tonnage fee amounts since the fees had not been changed since 1990 and have not kept pace with the cost of road work.

To be clear, AMO did not provide input on any proposed extension of the designation of lands in the north. It would be difficult for AMO to take a position without talking with municipalities and understanding the impacts on northern governments or the pits/quarry operators.

AMO is not aware of what discussions the Ministry may or may not have had with the aggregate industry's own Associations or any specific northern municipalities.

Pat Vanini
Executive Director
AMO

If you have problems opening the attachment(s) please call AMO at (416) 971-9856.

PLEASE NOTE

AMO communications will be broadcast to the municipality's administrator and clerk. Recipients of the AMO broadcasts are free to redistribute the AMO broadcasts to other municipal staff and elected officials as required. We have decided to not add other staff to these broadcast lists in order to ensure accuracy and efficiency in the management of our various broadcast lists.

DISCLAIMER

These are final versions of AMO documents. AMO assumes no responsibility for any discrepancies that may have been transmitted with the electronic version. The printed versions of the documents stand as the official record.

5(d)



OFFICE OF THE PRESIDENT

October 12, 2004

The Hon. David Ramsay
Minister of Natural Resources
Whitney Block, 6th Floor Room 6630
99 Wellesley Street West
Toronto, ON M7A 1W3

Dear Minister Ramsay:

I am writing in response to the Designated Aggregate Areas.

While AMO recognizes that Aggregates are both in short supply and necessary for road and other forms of construction, we have concerns over the environmental impact of extraction (e.g. water table, vegetation, noise, dust) as well as the physical toll on roads and other municipal infrastructure. Many of the environmental impacts can only be dealt with through the planning and permit process whereas some of the impact on roads, for example can be dealt with through fees.

AMO's Board of Directors recently reviewed the situation in terms of aggregate production and the extraction fees paid to municipalities. The Board feels that the current License Fee Structure, which awards 4¢ to the local municipality, 0.5¢ to the relevant Upper Tier municipality, 1¢ to the Province, and 0.5¢ to a rehabilitation fund managed by the APA, is out of touch with current fiscal realities. It has not been reviewed or updated for quite some time. The fees are a part of the framework for managing aggregates.

AMO believes that with the rising costs of maintaining necessary infrastructure, the fees should be updated. The Board respectfully submits that the fees be increased by at least 2¢ per tonne for lower tiers, 1¢ per tonne for upper tier municipalities, and that single tier municipalities be awarded 4¢ per tonne. The Province itself knows the impact on road conditions that haulage routes can have and that maintenance in and around extraction areas is important.

AMO would also like to suggest that while there is momentum on this issue, and to ensure that the fees are kept current, that the Province also use the opportunity to establish a regular fee increase based on some indicator such as cost of living index.

Thank you for the opportunity to provide input on this important matter.

Yours truly,

Roger Anderson
President

cc: Brian Messerschmidt, Manager, Aggregate & Petroleum Resources Section, Ministry of Natural Resources

5(d)



Ministry of
Natural
Resources

Minister

Ministère des
Richesses
naturelles

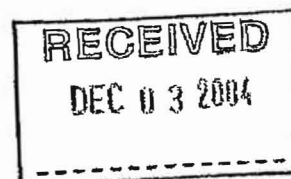
Ministre

Queen's Park
Toronto ON
M7A 1W3
416 314-2301

MNR1205MC-2004-3494

DEC 02 2004

Mr. Roger Anderson
President
Association of Municipalities of Ontario
393 University Avenue, Suite 1701
Toronto ON M5G 1E6



Dear Mr. Anderson:

Thank you for your letter regarding the aggregate licence fee structure and its disbursement under the *Aggregate Resources Act*.

I appreciate the Association of Municipalities of Ontario's (AMO) quick response in recommending a fee increase of 2¢ per tonne to local municipalities and 1¢ per tonne to upper-tier municipalities.

You have also recommended that a single-tier municipality should receive 4¢ per tonne of the current fee disbursement.

As we move forward on potential designation options and fee structures under the Act, your request to increase the fees will certainly be taken into consideration.

Thank you for providing me with AMO's position.

Sincerely,

Hon. David Ramsay
Minister

c: Brian Messerschmidt, Manager, Aggregate and Petroleum Resources Section

Aggregate Resources Act:

Key Messages:

- At no time has AMO offered/taken a position on the extension of the Aggregates Act designation.
- AMO's only position has been related to the License Fee Structure for the areas designated under Regulation 244/97. (See copy of the October, 12, 2004 Letter to Minister Ramsay)
- That letter sets out in detail how the fees should be updated.
- AMO received no analysis on the impact of extending the designation to northern Ontario areas. Question is what analysis did the Province do and are they prepared to share it.
- What can the province do to assist the north on this particular matter? It could pass a regulation to exempt/waive its portion (1 cent per tonne) of the License fee (could develop a phase-in approach as well). Province could reduce or phase-in its Royalty Fee as well.
- The cost of road rehabilitation/maintenance has significantly changed since the Licence Fee was last revised in 1990. Municipalities have a growing infrastructure deficit in its roads and bridges, water, sewers and waste, and recreation centres, etc. well in excess of \$25 billion.
- The current requirement to pay the province \$3 billion for its social services programs, such as Ontario Disability Support Program (which is \$600 million province-wide) means that municipalities don't have the ability to invest in their infrastructure such as roads. Ontario is the only province that uses property taxes to pay for provincial social programs – most other provinces uses their income and sales tax revenues to support programs such as child care, social housing, public health and welfare.
- Removing the cost of provincial social and health services from the property tax base would help all property tax payers.

Français

ONTARIO REGULATION 499/06

made under the

AGGREGATE RESOURCES ACT

Made: August 10, 2006

Filed: October 26, 2006

Published on e-Laws: October 27, 2006

Printed in *The Ontario Gazette*: November 11, 2006

Amending O. Reg. 244/97

(General)

Note: Ontario Regulation 244/97 has previously been amended. Those amendments are listed in the Table of Regulations – Legislative History Overview which can be found at www.e-Laws.gov.on.ca.

1. Sections 2 and 3 of Ontario Regulation 244/97 are revoked and the following substituted:

2. (1) Every licensee shall pay, on or before March 15, an annual fee of,

(a) in the case of a Class A licence, 11.5 cents per tonne for each tonne of aggregate removed from a site during the previous year or \$400, whichever is greater; and

(b) in the case of a Class B licence, 11.5 cents per tonne for each tonne of aggregate removed from a site during the previous year or \$200, whichever is greater.

(2) Every holder of a wayside permit shall pay, at the time the permit is issued, a fee of 11.5 cents per tonne based on the maximum number of tonnes that the permit authorizes or \$400, whichever is greater.

(3) Every holder of an aggregate permit shall pay, on or before March 15, an annual fee of \$200.

3. The fees payable under subsections 2 (1) and (2) shall be disbursed as follows:

1. Twelve-twentythirds to the local municipality in which the site is situated.

2. Three-twentythirds to the county or to the regional municipality in which the site is situated.

3. One-twentythird to the Aggregate Resources Trust for purposes of rehabilitation and research as described in paragraphs 2 and 3 of subsection 6.1 (2) of the Act.

4. The remainder to the Crown.

2. Subsection 4 (1) of the Regulation is revoked and the following substituted:

(1) The minimum royalty for purposes of subsection 46 (1) of the Act is 50 cents per

tonne.

3. Section 6 of the Regulation is amended by adding the following subsection:

(4) The parts of Ontario set out in Schedule 4 are designated under subsection 5 (2) of the Act.

4. The Regulation is amended by adding the following Schedule:

SCHEDULE 4

1. Those parts of the County of Frontenac consisting of the townships of Central Frontenac and North Frontenac.
2. Those parts of the County of Renfrew consisting of,
 - (a) the Township of Bonnechere Valley, the Township of Brudenell, Lyndoch and Raglan, the Township of Head, Clara and Maria, the Township of Killaloe, Hagarty and Richards, the Township of Madawaska Valley and the Township of North Algona Wilberforce;
 - (b) the Township of Greater Madawaska, except the townships of Bagot and Blythfield; and
 - (c) the towns of Deep River and Laurentian Hills.
3. Those parts of the County of Lennox and Addington consisting of,
 - (a) the Township of Addington Highlands; and
 - (b) the Township of Stone Mills, except the Township of Camden East.
4. Those parts of the County of Hastings consisting of,
 - (a) the Town of Bancroft;
 - (b) the townships of Carlow/Mayo, Faraday, Limerick and Wollaston;
 - (c) the Municipality of Hastings Highlands; and
 - (d) the Township of Tudor and Cashel, except the Township of Tudor.
5. Those parts of the County of Peterborough consisting of,
 - (a) the Township of Galway-Cavendish-Harvey, except the Township of Harvey;
 - (b) the Township of Havelock-Belmont-Methuen, except the Township of Belmont and the Town of Havelock; and
 - (c) the Township of North Kawartha.
6. All of the County of Haliburton.
7. Those parts of the Territorial District of Nipissing consisting of,
 - (a) the Town of Mattawa;
 - (b) the City of North Bay;

- (c) the Municipality of West Nipissing;
 - (d) the townships of Bonfield, Calvin, Chisholm, East Ferris, Mattawan, Papineau-Cameron and South Algonquin; and
 - (e) the geographical townships of Airy, Anglin, Antoine, Ballantyne, Barron, Biggar, Bishop, Blyth, Boulter, Bower, Boyd, Bronson, Butler, Butt, Canisbay, Charlton, Clancy, Clarkson, Commanda, Deacon, Devine, Dickson, Eddy, Edgar, Finlayson, Fitzgerald, French, Freswick, Garrow, Gladman, Guthrie, Hammell, Hunter, Jocko, Lauder, Lyman, Lister, Lockhart, Master, McCraney, McLaughlin, McLaren, Merrick, Mulock, Niven, Notman, Orlig, Osborne, Osler, Paxton, Peck, Pentland, Phelps, Poitras, Preston, Sproule, Stewart, Stratton, Thistle, White and Wilkes.
8. All parts of the Territorial District of Parry Sound consisting of,
- (a) the townships of Armour, Carling, Joly, Machar, McKellar, McMurrich/Monteith, Nipissing, Perry, Ryerson, Seguin, Strong and The Archipelago;
 - (b) the municipalities of Powassan, Magnetawan, McDougall, Callander and Whitestone;
 - (c) the towns of Kearney and Parry Sound;
 - (d) the villages of Burk's Falls, South River and Sundridge; and
 - (e) the geographical townships of Bethune, Blair, Brown, East Mills, Gurd, Hardy, Harrison, Henvey, Laurier, Lount, McConkey, Mowat, Patterson, Pringle, Proudfoot, Shawanaga, Wallbridge and Wilson.
9. All parts of the Territorial District of Muskoka consisting of,
- (a) the towns of Bracebridge, Gravenhurst and Huntsville;
 - (b) the townships of Georgian Bay, Lake of Bays and Muskoka Lakes; and
 - (c) The District Municipality of Muskoka.
10. Those parts of the Territorial District of Sudbury consisting of,
- (a) the Municipality of French River, except the geographical townships of Cosby, Delamere and Hoskin;
 - (b) the Township of Sables-Spanish River, except the geographical townships of Gough, Hallam, Harrow, May, McKinnon and Shakespeare;
 - (c) the Town of Killarney;
 - (d) the Municipality of Killarney;
 - (e) those parts of the City of Greater Sudbury consisting of the geographical townships of Aylmer, Fraleck, Hutton, MacKelcan, Parkin, Rathburn and Scadding; and
 - (f) the geographical townships of Bevin, Caen, Carlyle, Cox, Davis, Dunlop, Halifax, Humboldt, Janes, Kelly, Leinster, McCarthy, Munster, Porter, Roosevelt,

Shibananing, Truman, Tyrone and Waldie.

11. All parts of the Territorial District of Manitoulin, except Great LaCloche Island and Little LaCloche Island.

12. Those parts of the Territorial District of Algoma consisting of,

- (a) the towns of Blind River, Bruce Mines and Thessalon;
- (b) the City of Elliot Lake;
- (c) the townships of The North Shore, Plummer Additional and Shedden;
- (d) the Municipality of Huron Shores; and
- (e) the geographical townships of Aberdeen, Boon, Bridgland, Brule, Cadeau, Curtis, Dablon, Daumont, Deagle, Gaiashk, Galbraith, Gerow, Gillmor, Grenoble, Hughes, Hurlburt, Hynes, Kane, Kincaid, Lamming, Laverendrye, Marne, McMahon, Montgomery, Morin, Nicolet, Norberg, Palmer, Parkinson, Patton, Peever, Plummer, Rix, Rose, Ryan, Slater, Smilsky, Wells, Whitman and Wishart.

13. Those parts of the Territorial District of Thunder Bay consisting of,

- (a) the City of Thunder Bay;
- (b) the Municipality of Neebing; and
- (c) the townships of Conmee, Dorion, Gillies, O'Conner, Oliver Paipoonge and Shuniah.

5. This Regulation comes into force on January 1, 2007.

[Back to top](#)

[Français](#)

Background Information:

- Aggregates Resources Act sets out the rules and regulations concerning the establishment, operation and closure of pits and quarries on all Crown Land and designated private lands in Ontario
 - The Act requires progressive and final rehabilitation of land where aggregates have been extracted as well as establishment of setback areas and buffers, to deal with safety and noise (adjacent or incompatible land uses), and environmental impacts (e.g. protection of natural features such as waterbeds, shorelines).
 - Act provides for a License Fee Structure as follows and set out in Regulation. The License Fee Structure under regulation 244/97 and predecessors was very outdated – not being reviewed or changed since the 80's. That old fee structure, based on tonnage was:
 - . 4 cents to the local municipal
 - . 0.5 cents to the relevant county or region
 - . 0.5 cents to the Trust (these funds are then dispersed to pits/quarries for rehabilitation to forestry, fishery, etc purposes which also benefit municipalities)
 - . 1 cent to the Crown
 - Minimum Royalty to Crown as per Act is 50cents per tonne now whereas it was 25 cents before.
 - This fee rate for municipal government is the matter that the Board and ROMA took a position on --- that the fee structure was out of date and not in touch with the road maintenance that haulage routes challenge.
 - The Boards did not take a position on extending the designation nor the Crown's fees.
 - AMO's recommendation for fee change was:
 - . 6 cents to the local municipality
 - . 1.5 cents to the county or region
 - . 4 cents if a single tier municipalities
- As well, AMO recommended that there be an automatic inflation factor within the regulation so that the regulation is updated as the cost of inflation changes rather than on the agenda of a government. (see October 12, 2004 letter to Minister Ramsay)
- Province announced changes to the fee, and extension of the designation of areas in November, 2006. A copy of the amended regulation is attached.
 - Milena had a call from a councillor (Sequin Twp, I believe) re: AMO's position and advised as per above and forwarded the Oct. 12, 2004 letter

- I took a call from Brian Messerschmidt, Manager, MNR on Friday, who referenced the October 12, letter and wanted to know if it could be released and is there a letter about expansion of the designation. I was clear that AMO did not comment on the expansion of the designation not could we do any analysis on impact since MNR told us we could not discuss with any potentially affected area. MNR was concerned about the potential impact on aggregate activity. AMO is unaware of whether or not MNR did its own impact analysis.
- I also mentioned to Brian that we were concerned that media reports were showing that MNR was making a general reference that AMO was consulted. This would imply that we were supportive of the designation extension. I strongly recommended that MNR use more explicit language about AMO's position and that if they did not start doing this, then AMO would be forced to send a note to its members indicating that MNR is being less than clear about AMO's position. It is likely we will do this sooner than later given that there looks to be more public meetings, etc.

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Français

Aggregate Resources Act**ONTARIO REGULATION 244/97***Amended to O. Reg. 499/06***GENERAL**

Notice of Currency:* This document is up to date.

*This notice is usually current to within two business days of accessing this document. For more current amendment information, see the Table of Regulations – Legislative History Overview.

This is the English version of a bilingual regulation.

1. Every licensee and every holder of an aggregate permit shall file with the Aggregate Resources Trust, on or before January 31, an annual production report setting out the quantity of aggregate removed from a site in each month of the previous year. O. Reg. 244/97, s. 1.

2. (1) Every licensee shall pay, on or before March 15, an annual fee of,

(a) in the case of a Class A licence, 11.5 cents per tonne for each tonne of aggregate removed from a site during the previous year or \$400, whichever is greater; and

(b) in the case of a Class B licence, 11.5 cents per tonne for each tonne of aggregate removed from a site during the previous year or \$200, whichever is greater. O. Reg. 499/06, s. 1.

(2) Every holder of a wayside permit shall pay, at the time the permit is issued, a fee of 11.5 cents per tonne based on the maximum number of tonnes that the permit authorizes or \$400, whichever is greater. O. Reg. 499/06, s. 1.

(3) Every holder of an aggregate permit shall pay, on or before March 15, an annual fee of \$200. O. Reg. 499/06, s. 1.

3. The fees payable under subsections 2 (1) and (2) shall be disbursed as follows:

1. Twelve-twentythirds to the local municipality in which the site is situated.

2. Three-twentythirds to the county or to the regional municipality in which the site is situated.

3. One-twentythird to the Aggregate Resources Trust for purposes of rehabilitation and research as described in paragraphs 2 and 3 of subsection 6.1 (2) of the Act.

4. The remainder to the Crown. O. Reg. 499/06, s. 1.

4. (1) The minimum royalty for purposes of subsection 46 (1) of the Act is 50 cents per tonne. O. Reg. 499/06, s. 2.

(2) A permittee or licensee is exempt from paying royalties with respect to aggregate or topsoil that is Crown property and that is supplied by the permittee or licensee for use in projects of the Province of Ontario if the purchase price of the aggregate or topsoil supplied does not include an amount on account of the royalties. O. Reg. 244/97, s. 4 (2).

(3) A permittee or licensee is exempt from paying royalties with respect to aggregate that is Crown property and that is supplied by the permittee or licensee for use in the construction or maintenance of roads for timber management purposes on land owned by the Crown and open for public use if the purchase price of the aggregate supplied does not include an amount on account of the royalties. O. Reg. 244/97, s. 4 (3).

5. (1) This section applies only within the Towns of Caledon and Halton Hills. O. Reg. 244/97, s. 5 (1).

(2) If a wayside permit has been issued under the Act for a site then during,

(a) the four-year period beginning on the day that permit was issued, no more than two additional wayside permits may be issued for the site; and

(b) the ten-year period beginning four years after the day the permit was issued, no wayside permit may be issued for the site or any land adjoining the site. O. Reg. 244/97, s. 5 (2).

(3) Despite clause (2) (a), a third additional wayside permit may be issued if the Minister consults with the municipality in which the site is located and provides the municipality with the reasons in writing for issuing the permit. O. Reg. 244/97, s. 5 (3).

(4) A permit issued contrary to subsection (2) is invalid. O. Reg. 244/97, s. 5 (4).

6. (1) The parts of Ontario set out in Schedule 1 that have been designated under the *Pits and Quarries Control Act* or a predecessor of it are designated under the Act. O. Reg. 244/97, s. 6 (1).

(2) The parts of Ontario set out in Schedule 2 are designated under subsection 5 (2) of the Act. O. Reg. 244/97, s. 6 (2).

(3) The parts of Ontario set out in Schedule 3 are designated under subsection 5 (2) of the Act. O. Reg. 209/04, s. 1.

(4) The parts of Ontario set out in Schedule 4 are designated under subsection 5 (2) of the Act. O. Reg. 499/06, s. 3.

7. Applications for licences, aggregate permits or wayside permits and the operation of pits and quarries shall be in accordance with "Aggregate Resources of Ontario: Provincial Standards, Version 1.0" published by the Ministry of Natural Resources. O. Reg. 244/97, s. 7.

7.1 The following materials are not rock for the purpose of the definition of "rock" in subsection 1 (1) of the Act: andalusite, barite, coal, diamond, gypsum, kaolin, lepidolite, magnesite, petalite, phosphate rock, salt, sillimanite and spodumene. O. Reg. 195/00, s. 1.

8. Omitted (revokes other Regulations). O. Reg. 244/97, s. 8.

SCHEDULE 1

1. Those parts of the Territorial District of Algoma consisting of,
 - (a) the City of Sault Ste. Marie; and
 - (b) the Township of Prince.
2. All of the County of Brant.
3. All of the County of Bruce.
4. All of the County of Dufferin.
5. All of The Regional Municipality of Durham.
6. All of the County of Elgin.
7. All of the County of Essex.
8. Those parts of the County of Frontenac consisting of,
 - (a) the City of Kingston; and
 - (b) the Townships of Kingston, Pittsburgh and Storrington.
9. All of the County of Grey.
10. All of The Regional Municipality of Haldimand-Norfolk.
11. All of The Regional Municipality of Halton.
12. All of The Regional Municipality of Hamilton-Wentworth.
13. Those parts of the County of Hastings consisting of,
 - (a) the City of Belleville;
 - (b) the Separated Town of Trenton;
 - (c) the Town of Deseronto;
 - (d) the villages of Deloro, Frankford, Madoc, Marmora, Stirling and Tweed; and
 - (e) the townships of Elzevir and Grimsthorpe, Hungerford, Huntingdon, Madoc, Marmora and Lake, Rawdon, Sidney, Thurlow, Tudor and Tyendinaga.
14. All of the County of Huron.
15. All of the County of Kent.
16. All of the County of Lambton.
17. All of the County of Lanark.
18. The United Counties of Leeds and Grenville.

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19. Those parts of the Territorial District of Manitoulin consisting of,
 - (a) Great LaCloche Island; and
 - (b) Little LaCloche Island.
20. All of The Municipality of Metropolitan Toronto.
21. All of the County of Middlesex.
22. All of The Regional Municipality of Niagara.
23. All of the County of Northumberland.
24. All of The Regional Municipality of Ottawa-Carleton.
25. All of the County of Oxford.
26. All of The Regional Municipality of Peel.
27. All of the County of Perth.
28. Those parts of the County of Peterborough consisting of,
 - (a) the City of Peterborough;
 - (b) the villages of Havelock, Lakefield, Millbrook and Norwood; and
 - (c) the Townships of Asphodel, Belmont, Cavan, Douro, Dummer, Ennismore, Harvey, North Monaghan, Otonabee, Smith and South Monaghan.
29. The United Counties of Prescott and Russell.
30. All of the County of Prince Edward.
31. All of the County of Simcoe.
32. The United Counties of Stormont, Dundas and Glengarry.
33. All of The Regional Municipality of Sudbury.
34. Those parts of the Territorial District of Sudbury consisting of the geographic townships of Dill, Dryden and Trill.
35. All of the County of Victoria, except the townships of Dalton, Laxton, Digby and Longford and Somerville.
36. All of the County of Wellington.
37. All of The Regional Municipality of Waterloo.
38. All of The Regional Municipality of York.

O. Reg. 244/97, Sched. 1.

SCHEDULE 2

1. Those parts of the County of Frontenac consisting of the townships of Bedford, Howe Island, Loughborough, Portland and Wolfe Island.
2. Those parts of the County of Lennox and Addington consisting of,
 - (a) the Town of Napanee;
 - (b) the villages of Bath and Newburgh; and
 - (c) the townships of Adolphustown, Amherst Island, Camden East, Ernestown, North Fredericksburgh, Richmond and South Fredericksburgh.
3. Those parts of the County of Renfrew consisting of,
 - (a) the City of Pembroke;
 - (b) the towns of Arnprior and Renfrew;
 - (c) the villages of Beachburg, Braeside, Cobden and Petawawa; and
 - (d) the Township of Alice and Fraser, the Township of Bagot and Blythfield, and the townships of Admaston, Bromley, Horton, McNab, Pembroke, Petawawa, Ross, Stafford and Westmeath.
4. Those parts of the County of Victoria consisting of the Township of Laxton, Digby and Longford and the townships of Dalton and Somerville.
5. Those parts of the Territorial District of Algoma consisting of,
 - (a) the village of Hilton Beach;
 - (b) the townships of Hilton, Jocelyn, Johnson, Laird, Macdonald, Meredith and Aberdeen Additional, St. Joseph, Tarbutt and Tarbutt Additional; and
 - (c) the geographical townships of Anderson, Archibald, Chesley Additional, Dennis, Deroche, Duncan, Fenwick, Fisher, Gaudette, Havilland, Herrick, Hodgins, Jarvis, Kars, Kehoe, Ley, Pennefather, Aweres, Shields, Tilley, Tupper and VanKoughnet.
6. Those parts of the Territorial District of Sudbury consisting of,
 - (a) the townships of Hagar and Naim; and
 - (b) the geographical townships of Appleby, Awrey, Baldwin, Burwash, Cartier, Cascaden, Casimir, Cleland, Cosby, Curtin, Delamere, Dunnet, Eden, Foster, Foy, Gough, Hallam, Harrow, Harty, Hawley, Hendrie, Henry, Hess, Hoskin, Hyman, Jennings, Laura, Loughrin, May, McKinnon, Merritt, Mongowin, Ratter, Secord, Servos, Shakespeare, Street and Tilton.

O. Reg. 244/97, Sched. 2; O. Reg. 535/97, s. 1; O. Reg. 530/99, s. 1.

SCHEDULE 3

1. Those parts of the Territorial District of Algoma consisting of,
 - (a) the Township of Michipicoten; and
 - (b) the geographical townships of Andre, Bostwick, Franchere, Groseilliers, Legarde, Levesque, Macaskill, Menzies, Musquash, Rabazo, St. Germain and Warpula.

O. Reg. 209/04, s. 2.

SCHEDULE 4

1. Those parts of the County of Frontenac consisting of the townships of Central Frontenac and North Frontenac.
2. Those parts of the County of Renfrew consisting of,
 - (a) the Township of Bonnechere Valley, the Township of Brudenell, Lyndoch and Raglan, the Township of Head, Clara and Maria, the Township of Killaloe, Hagarty and Richards, the Township of Madawaska Valley and the Township of North Algona Wilberforce;
 - (b) the Township of Greater Madawaska, except the townships of Bagot and Blythfield; and
 - (c) the towns of Deep River and Laurentian Hills.
3. Those parts of the County of Lennox and Addington consisting of,
 - (a) the Township of Addington Highlands; and
 - (b) the Township of Stone Mills, except the Township of Camden East.
4. Those parts of the County of Hastings consisting of,
 - (a) the Town of Bancroft;
 - (b) the townships of Carlow/Mayo, Faraday, Limerick and Wollaston;
 - (c) the Municipality of Hastings Highlands; and
 - (d) the Township of Tudor and Cashel, except the Township of Tudor.
5. Those parts of the County of Peterborough consisting of,
 - (a) the Township of Galway-Cavendish-Harvey, except the Township of Harvey;
 - (b) the Township of Havelock-Belmont-Methuen, except the Township of Belmont and the Town of Havelock; and
 - (c) the Township of North Kawartha.
6. All of the County of Haliburton.
7. Those parts of the Territorial District of Nipissing consisting of,
 - (a) the Town of Mattawa;

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- (b) the City of North Bay;
- (c) the Municipality of West Nipissing;
- (d) the townships of Bonfield, Calvin, Chisholm, East Ferris, Mattawan, Papineau-Cameron and South Algonquin; and
- (e) the geographical townships of Airy, Anglin, Antoine, Ballantyne, Barron, Biggar, Bishop, Blyth, Boulter, Bower, Boyd, Bronson, Butler, Butt, Canisbay, Charlton, Clancy, Clarkson, Commanda, Deacon, Devine, Dickson, Eddy, Edgar, Finlayson, Fitzgerald, French, Freswick, Garrow, Gladman, Guthrie, Hammell, Hunter, Jocko, Lauder, Lyman, Lister, Lockhart, Master, McCraney, McLaughlin, McLaren, Merrick, Mulock, Niven, Notman, Orlig, Osborne, Osler, Paxton, Peck, Pentland, Phelps, Poitras, Preston, Sproule, Stewart, Stratton, Thistle, White and Wilkes.

8. All parts of the Territorial District of Parry Sound consisting of,

- (a) the townships of Armour, Carling, Joly, Machar, McKellar, McMurrich/Monteith, Nipissing, Perry, Ryerson, Seguin, Strong and The Archipelago;
- (b) the municipalities of Powassan, Magnetawan, McDougall, Callander and Whitestone;
- (c) the towns of Kearney and Parry Sound;
- (d) the villages of Burk's Falls, South River and Sundridge; and
- (e) the geographical townships of Bethune, Blair, Brown, East Mills, Gurd, Hardy, Harrison, Henvey, Laurier, Lount, McConkey, Mowat, Patterson, Pringle, Proudfoot, Shawanaga, Wallbridge and Wilson.

9. All parts of the Territorial District of Muskoka consisting of,

- (a) the towns of Bracebridge, Gravenhurst and Huntsville;
- (b) the townships of Georgian Bay, Lake of Bays and Muskoka Lakes; and
- (c) The District Municipality of Muskoka.

10. Those parts of the Territorial District of Sudbury consisting of,

- (a) the Municipality of French River, except the geographical townships of Cosby, Delamere and Hoskin;
- (b) the Township of Sables-Spanish River, except the geographical townships of Gough, Hallam, Harrow, May, McKinnon and Shakespeare;
- (c) the Town of Killarney;
- (d) the Municipality of Killarney;
- (e) those parts of the City of Greater Sudbury consisting of the geographical townships of Aylmer, Fraleck, Hutton, MacKelcan, Parkin, Rathburn and Scadding; and

(f) the geographical townships of Bevin, Caen, Carlyle, Cox, Davis, Dunlop, Halifax, Humboldt, Janes, Kelly, Leinster, McCarthy, Munster, Porter, Roosevelt, Shibananing, Truman, Tyrone and Waldie.

11. All parts of the Territorial District of Manitoulin, except Great LaCloche Island and Little LaCloche Island.

12. Those parts of the Territorial District of Algoma consisting of,

- (a) the towns of Blind River, Bruce Mines and Thessalon;
- (b) the City of Elliot Lake;
- (c) the townships of The North Shore, Plummer Additional and Shedden;
- (d) the Municipality of Huron Shores; and
- (e) the geographical townships of Aberdeen, Boon, Bridgland, Brule, Cadeau, Curtis, Dablon, Daumont, Deagle, Gaiashk, Galbraith, Gerow, Gillmor, Grenoble, Hughes, Hurlburt, Hynes, Kane, Kincaid, Lamming, Laverendrye, Marne, McMahon, Montgomery, Morin, Nicolet, Norberg, Palmer, Parkinson, Patton, Peever, Plummer, Rix, Rose, Ryan, Slater, Smilsky, Wells, Whitman and Wishart.

13. Those parts of the Territorial District of Thunder Bay consisting of,

- (a) the City of Thunder Bay;
- (b) the Municipality of Neebing; and
- (c) the townships of Conmee, Dorion, Gillies, O'Conner, Oliver Paipoonge and Shuniah.

O. Reg. 499/06, s. 4.

[Back to top](#)

[Français](#)



393 University Ave, Suite 1701
 Toronto, ON M5G 1E6
 Tel.: (416) 971-9856 | Fax: (416) 971-6191
 E-mail: amo@amo.on.ca

ALERT

MEMBER COMMUNICATION

ALERT N°: 07/003

*To the attention of the Clerk and Council
 and Municipal Waste Managers or Recycling
 Coordinators
 February 2, 2007*

FOR MORE INFORMATION CONTACT:
 Milena Avramovic, AMO Senior Policy Advisor
 (416) 971-9856 ext 342

Your Comments and Support Requested Re: the AMO/AMRC Discussion Paper on Strengthening Extended Producer Responsibilities for Ontario's Blue Box

Issue: The Association of Municipalities of Ontario (AMO) and the Association of Municipal Recycling Coordinators of Ontario (AMRC) are requesting your comments and support of the discussion paper on Strengthening Extended Producer Responsibilities for Ontario's Blue Box.

Background:

There is growing concern from residents and environmental groups regarding the widening disconnect between waste diversion objectives and private sector activities. Notwithstanding the recent initiative by the Ministry of the Environment (MOE), to establish a deposit return system for all LCBO containers, there is an increasing trend towards design and production of disposable packaging and non-recyclable products. This type of producer activity is both counter-intuitive and counter-productive to the mutually agreed upon objectives of the *Waste Diversion Act*.

The draft submission endeavours to present a new funding mechanism that more appropriately accounts for the full cost of Consumer Packaging and Printed Paper (CPP P) in municipal waste management systems. As well, this paper provides a list of recommendations of how to improve the effectiveness of the Blue Box through litter reduction initiatives, strengthening of recycling markets and encouraging Extended Producer Responsibility at the federal level.

The discussion paper can be accessed on the [AMO website](#).

Action:

AMO asks its members to pass a resolution at Council conveying their comments and support to this discussion paper. AMO/AMRC are also interested to hear your views on cost sharing for these additional activities.

Please forward your municipality's resolution by April 2, 2007, to:

Association of Municipalities of Ontario
 393 University Avenue, Suite 1701
 Toronto, Ontario M5G 1E6
 Attention: Milena Avramovic, Senior Policy Advisor

Or by Fax to: Milena Avramovic at 416-971-6191
Or by e-mail to: milena@amo.on.ca
And please cc: to mcameron@amo.on.ca

This information is available in the Policy Issues section of the AMO website at www.amo.on.ca.



5(d)

ALERT



393 University Ave, Suite 1701
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E-mail: amo@amo.on.ca

MEMBER COMMUNICATION

ALERT N°: 07/004

To the attention of the Clerk and Council
January 31, 2007

FOR MORE INFORMATION CONTACT:
Petra Wolfbeiss, AMO Senior Policy Advisor
(416) 971-9856 ext 329

Government Announcement of New Child Care Fee Subsidy Model Received with Caution and Concern

Issue: On January 29, 2007, Minister Mary Anne Chambers announced the new model to be used by municipalities in calculating child care fee subsidy.

Background:

The Minister of Children and Youth Services introduced the income test model as a replacement to the previously used "needs test" calculation for child care fee subsidies.

The description of the new model is as follows:

- Full subsidy for net income up to \$20,000
- Family contribution 10% of net income over 20,000
- Family contribution 20% of net income over 40,000

While the new model provides a streamlined, less intrusive and easier to administer calculation of fee subsidy, AMO has expressed grave concern about the cost impact on municipalities. Moving to an income test model will see more families eligible for child care fee subsidies without the additional funding needed to pay for expanded eligibility. As a result, municipalities will be struggling to respond to an increase in demand for subsidy and spaces within the same, limited child care fee subsidy budget. Municipalities currently pay 20 percent of fee subsidies.

Impacts will vary across the province. But it can be expected that in the short and medium term, a large majority of municipalities will experience a decrease in revenue as a result of reduced requirements for parental contributions. Fallout from this may be a reduction in service.

Action: The Ministry has agreed that 2007 will be a transition year and that it will be monitoring issues and pressures. It has agreed to work with AMO and municipalities to identify proactive solutions and funding adjustments if necessary.

This information is available in the Policy Issues section of the AMO website at www.amo.on.ca.





Association of Municipalities of Ontario

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E-mail: amo@amo.on.ca

MEMBER COMMUNICATION

ALERT N°: 07/005

To the attention of the Clerk and Council
January 31, 2007

FOR MORE INFORMATION CONTACT:
Brian Rosborough, AMO Director of Policy
(416) 971-9856 ext 318

ALERT

AMO's Pre-Budget Submission Calls for New Fiscal Arrangements

Issue:

AMO President, Doug Reycraft, yesterday presented AMO's 2007 Pre-Budget Submission to the Standing Committee on Finance and Economic Affairs.

Background:

A copy of [AMO 2007 Pre-Budget Submission](#) and a copy of [Doug Reycraft's remarks](#) are linked to this Alert for your information.

The Submission builds on AMO's campaign for a new provincial-municipal fiscal relationship to strengthen the competitiveness of Ontario's communities and help build a strong Ontario.

The Submission focuses on the overall provincial-municipal fiscal gap that sees over \$3 billion a year of municipal property taxes going to a range of provincial health and social services programs like the Ontario Disability Support Program, the Ontario Works program and drug benefits for low income Ontarians.

Among other matters, AMO highlighted a number of areas of concern for municipalities including:

- the need for a sustainable funding program for municipal roads and bridges;
- the cost to municipalities of providing services to Crown Land;
- the cost to rural property taxpayers to fund the Provincial Government's farm tax reduction program and the Provincial Government's managed forest tax reduction program; and
- the need for an immediate review of the *Development Charges Act* to end the municipal subsidy of growth and development.

AMO's submission recognizes the importance of the Provincial-Municipal Fiscal and Service Delivery Review that is currently underway and reminds the Government that the 2007 Budget provides an excellent opportunity to begin to lay the groundwork for a more sustainable fiscal future for Ontario's communities.

This information is available in the Policy Issues section of the AMO website at www.amo.on.ca.



5(d)

F.O.N.O.M.
Federation of Northern Ontario Municipalities

News Release

For release:
February 5, 2007

FONOM Elects New Leadership

The new board of directors of the Federation of Northern Ontario Municipalities (FONOM) met for the first time in North Bay and elected officers for the next two years. Councillor **Franklin Gillis** from Espanola was elected President with Councillors **Lou Turco** from Sault Ste. Marie and **Mac Bain** from North Bay elected to the positions of First-Vice President and Second Vice-President respectively. Past President **Austin Hunt** from Billings Township completes the officers of the Federation.

FONOM is an association of some 110 districts/municipalities/cities/towns in Northeastern Ontario mandated to work for the betterment of municipal government in Northern Ontario and to strive for improved legislation respecting local government in the north. It is a membership-based association that draws its members from northeastern Ontario and is governed by an 11 member board comprised of the following:

District of Algoma	Councillor John Currie, Town of Thessalon
District of Cochrane	Mayor Alan Spacek, Town of Kapuskasing
District of Manitoulin	Reeve Austin Hunt, Billings Township
District of Nipissing	Councillor Yvon Foisy, Township of Bonfield
District of Parry Sound	Mayor Richard Adams, Town of Parry Sound
District of Sudbury	Councillor Franklin Gillis, Town of Espanola
District of Timiskaming	Councillor Lois Perry, Township of Coleman
City of Greater Sudbury	Councillor Claude Berthiaume, City of Greater Sudbury
City of North Bay	Councillor Mac Bain, City of North Bay
City of Sault Ste. Marie	Councillor Lou Turco, City of Sault Ste. Marie
City of Timmins	Councillor Gary Scripnick, City of Timmins

FONOM will be holding its annual meeting of members on May 9-11, 2007 in Kirkland Lake at which time resolutions from its member municipalities will be debated and forwarded to relevant levels of government.

-30-

For more information contact the FONOM Office 705-752-2783
or email FONOM_info@hotmail.com
or contact President Franklin Gillis at 705-869-2112



Friday, January 19, 2007

To All Ontario Municipalities with a Population of Less Than 250,000:

The Council of the Town of Minto, at the January 17, 2007 Council meeting, unanimously adopted the following Resolution:

WHEREAS:

The Walkerton Tragedy of 2000 has been responsible for the implementation of countless regulations and Acts that have forever changed the method municipalities deliver safe drinking water to their residents;

AND WHEREAS:

In order for a municipality to be in compliance with the countless regulations and Acts enforced by the Ministry of the Environment, millions of dollars in infrastructure upgrading must be spent with reconstruction of water towers, water pump houses, water mains, sewer mains, sewage treatment plants, to name a few; are necessary;

AND WHEREAS:

The Minister of Public Infrastructure Renewal, the Honourable David Caplan, at the OSUM Conference in Owen Sound in 2004 announced the Canada Ontario Municipal Rural Infrastructure Fund Program (COMRIF) for municipalities with a population of less than 250,000;

AND WHEREAS:

Through COMRIF, the governments of Canada and Ontario are each investing up to \$298 million over the next five years to improve public infrastructure in small, urban and rural municipalities throughout the Province of Ontario;

AND WHEREAS:

The priorities for Intake One and Intake Two were local bridges and roads, solid waste management, water and wastewater (i.e. sewage) and these projects must also be supportive of federal and provincial policy directions such as reducing greenhouse gases, sustainable water and sewage systems, economic development and increased waste diversion with an equal emphasis placed on health and safety and the quality of the project in addressing public policy priorities;

AND WHEREAS:

The priorities for Intake Three were assessed using three criteria; being health and safety, public policy priorities and value for money;

AND WHEREAS:

Small rural municipalities must spend limited funds and staff resources to prepare detailed applications and engineering drawings, which must accompany the COMRIF application and in many cases thousands of dollars are spent preparing the application leaving the unsuccessful municipalities more in debt than they were previous to applying for the COMRIF grant;

NOW THEREFORE BE IT RESOLVED THAT:

The Town of Minto petition the federal Minister responsible for infrastructure and COMRIF, the Honourable Lawrence Cannon and the provincial Minister of Public Infrastructure Renewal, the Honourable David Caplan to reimburse those municipalities that were unsuccessful in all three COMRIF Intakes the engineering fees that were paid in order to submit the COMRIF application;

AND FURTHER THAT:

This Resolution be forwarded to all municipalities in the Province of Ontario with a population of less than 250,000 for their support;

AND FURTHER THAT:

The Town of Minto's Member of Parliament, Gary Schellenberger and their Member of Provincial Parliament Ted Arnott be sent a copy of this Resolution requesting their support for the reimbursement of the engineering fees paid by the Town of Minto in the amount of \$15,000.

Please present this Resolution to your members of Council for their consideration and endorsement.

Yours truly,

Hazel Soady-Easton
Deputy Clerk
hazel@town.minto.on.ca

5941 Highway #89
Harriston, Ontario
N0G 1Z0

tel: 519-338-2511
fax: 519-338-2005

www.town.minto.on.ca



Friday, January 19, 2007

To: All Ontario Municipalities

The Council of the Town of Minto, at the January 17, 2007 Council meeting, unanimously adopted the following Resolution:

WHEREAS:

Royal Canadian Legions in the Province of Ontario face a financial crisis due to declining and aging membership; and

WHEREAS:

The Royal Canadian Legions are an asset to the communities across the Country by providing aid to veterans and their families as well supporting minor sports and various community projects; and

WHEREAS:

The Town of Minto and the County of Wellington have recognized the immense worth of local Royal Canadian Legions by providing property tax relief for the municipal portion of these taxes as provided under s. 325 of the Municipal Act, S.O. 2001 or s. 6 of the Assessment Act, R.S.O. 1990, CHAPTER A.31; and

WHEREAS:

Present Ontario legislation does not provide for relief from the Education portion of property taxes paid by Royal Canadian Legions;

NOW THEREFORE BE IT RESOLVED THAT:

The Town of Minto appeals to the government of Ontario to take immediate action to exempt Royal Canadian Legions in Ontario from the Education portion of property taxes;

AND BE IT FURTHER RESOLVED THAT:

This resolution be forwarded to the Association of Municipalities of Ontario (A.M.O.), Waterloo-Wellington M.P.P. Ted Arnott, the Honourable Greg Sorbara, Minister of Finance, the Honourable Kathleen Wynne, Minister of Education and the Honourable John Gerretsen, Minister of Municipal Affairs and Housing.

Please present this Resolution to your members of Council for their consideration and endorsement.

Yours truly,

Hazel Soady-Easton
Deputy Clerk
hazel@town.minto.on.ca

5941 Highway #89
Harriston, Ont. N0G 1Z0
tel: 519-338-2511
fax: 519-338-2005
www.town.minto.on.ca



The Corporation of
THE TOWNSHIP OF LANARK HIGHLANDS

January 26 2007

TO: All Municipalities in the Province of Ontario

RE: Regulations regarding the use of Off-Road Vehicles

The Council of the Township of Lanark Highlands at its meeting held January 23 2007 adopted the following resolution regarding "Regulations on the Use of Off-Road Vehicles":

Res. # 2007-01-24

Moved by: Deputy Mayor Horlin

Seconded by: Councillor Echlin

Whereas Ontario municipalities have the authority pursuant to O. Reg. 316/03 under the Highway Traffic Act (HTA) to regulate the operation of all-terrain or off-road vehicles (ATV's) on highways under their jurisdiction; and

Whereas said regulation has resulted in a patchwork quilt across the province of varying regulations governing the use of these vehicles creating uncertainty and frustration for both ATV users and municipalities; and

Whereas the number of ATV users continues to grow rapidly exacerbating the problem.

Now Therefore the Township of Lanark Highlands requests that the province of Ontario review with municipalities and their associations the issue of ATV use on public highways with a view to ensuring consistency and sound decision making throughout all areas of the province.

And further that this resolution be circulated to all municipalities in Ontario for their endorsement.

We ask that you entertain support of the resolution at your earliest convenience.

Please send response to:

Twp of Lanark Highlands, PO Box 340, 75 George St Lanark ON K0G 1K0

Or

By Fax to: Mary Kirkham – Clerk – 1-613-259-2291

Or

By E-mail to: mkirkham@lanarkhighlands.ca



Town of Newmarket
 395 Mulock Drive, Newmarket, ON L3Y 4X7
 Tel: 905-953-5300/Fax: 905-953-5100
 E-mail: Info@newmarket.ca

January 22, 2007

Moved by: Councillor Blight
Seconded by: Councillor Kerwin

RESOLUTION R1-2007

WHEREAS the Town of Newmarket issued Resolution R16-2003 on December 15, 2003 regarding the use of Fluorescent Yellow Green School signs to the Province, Region and local municipalities;

AND WHEREAS R16-2003 requested that the Province of Ontario review the *Highway Traffic Act* and associated regulations, provide early approval for the use of school related signage on a trial basis and amend existing legislation to allow the use of fluorescent strong yellow-green signs in local municipalities;

AND WHEREAS the Province has not made a final decision on the use of Fluorescent Yellow Green School signs on Ontario Roads;

AND WHEREAS the lack of a final decision to date by the Province has created inconsistent use throughout the Region of York and the Province of Ontario;

AND WHEREAS the continued inconsistent use could potentially create safety issues and potentially increase exposure to public liability for local municipalities;

THEREFORE BE IT RESOLVED by the Municipal Council of the Corporation of the Town of Newmarket as follows:

1. **THAT the Town of Newmarket request the Province of Ontario to:**
 - a) **Review and amend the *Highway Traffic Act* and associated regulations and standards as required regarding school area and school crossing zone signage;**
 - b) **Provide approval for the use of Fluorescent Yellow Green school signage;**
 - c) **Provide a formal decision on this matter prior to the start of the 2007/2008 school year;**
2. **AND THAT the Town of Newmarket forward this resolution to the Honourable Donna Cansfield, Minister of Transportation; Julia Munro, MPP; the Region of York, the Association of Municipalities of Ontario and all municipalities within York Region requesting support of this initiative.**

Tony Van Bynen, Mayor

The Corporation of the Town of Thessalon

5(e)

P.O. Box 220

187 MAIN STREET

THESSALON, ONTARIO P0R 1L0

Phone: (705) 842-2217

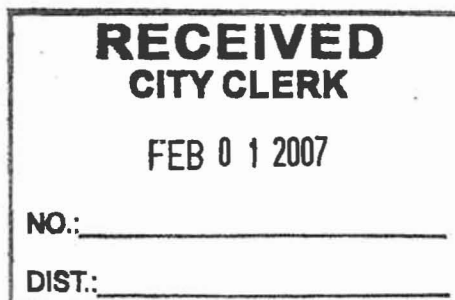
Fax: (705) 842-2572

Mayor: *DONNA LATULIPPE*

Clerk: *ROBERT P. MacLEAN*

January 25, 2007

Mr. Carl Isenburg,
President and Chief Administrative Officer
MPAC
1305 Pickering Parkway
Pickering, ON
L1V 3P2



Dear Mr. Isenburg:

Your letter dated December 13, 2006, concerning MPAC's 2007 funding requirements, was reviewed at a recent Finance Committee meeting, with a recommendation being made to Council.

At the Council meeting held on January 22, 2007, Council passed the following resolution:

"Be it resolved that Council accept the recommendation of the Finance Committee that a letter of concern be sent to MPAC regarding the estimated 11% increase over MPAC's 2006 operating budget for the full implementation of the recommendations made by the Ombudsman and that a copy of this resolution be forwarded to the other municipalities in the District of Algoma."

After further discussion with MPAC staff, it is my understanding that the majority of the 11% increase will be phased in over a three-year period. Council is concerned regarding the impact this increase will have on small northern communities in 2007 and in future years. Even the combined increase of 5.35% for 2007 as outlined in your letter is financially burdensome.

Thank you for giving the above resolution your attention and I will look forward to receiving a written response at your earliest convenience.

Yours truly,

A handwritten signature in cursive script that reads "Robert P. MacLean".

Robert P. MacLean,
Clerk-Treasurer

RPM/cs

c.c. District of Algoma Municipalities

ATTENTION MUNICIPAL CEMCS:

5(e)

WHEREAS the Federal Government is responsible for grants for emergency planning and equipment through the Joint Emergency Preparedness Program (JEPP);

AND WHEREAS the funding formula and application process have not been revised for many years;

AND WHEREAS the timelines outlined in the application process are based on a fiscal year whereas the Municipality operates on a calendar year;

AND WHEREAS the Ontario Association of Fire Chiefs in 2002, through the Canadian Association of Fire Chiefs, petitioned the Federal Government to increase grants and reduce limitations through the JEPP process, with no resolve;

AND WHEREAS all Municipalities must meet and maintain the emergency preparedness requirements outlined in the *Emergency Management and Civil Protection Act, R.S.O., 1990*;

AND WHEREAS changing weather patterns are resulting in more frequent and more violent storms;

AND WHEREAS in 2006, many municipalities including the Township of Scugog incurred significant costs for the cleanup following these storms;

AND WHEREAS funding is required, particularly by small, rural municipalities;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Scugog petitions the Minister of Community Safety and Correctional Services; Emergency Management Ontario and the Federal Government to revise the funding formula and application process for the Joint Emergency Preparedness Program to increase grants available for emergency preparedness purposes and reduce funding limitations;

AND THAT a copy of this resolution be sent to the Honourable Bev Oda, MP, and Mr. John O'Toole, MPP, the Minister of Community Safety and Correctional Services, the Commissioner of Emergency Management Ontario, the Minister of Public Safety and Emergency Preparedness Canada, the Director of Durham Emergency Management Office, and to the Association of Municipalities for distribution to all CEMCs in Ontario for endorsement.

Township of Scugog
181 Perry Street
P.O. Box 780
Port Perry, Ontario
L9L 1A7
905-985-7346/905-985-9914 (fax)



**CITY OF SAULT STE. MARIE
INFORMATION SECTION FOR PERMITS WHERE ALCOHOL WILL BE SERVED**

APPROVALS

NOTE: All signatures of approval must be provided on one original form.

Name of Group/Organization: ELETTRA SOCIETY

Name of Event: ITALIAN FESTIVAL

Date(s) of Event: JULY 29 - 2007 Site: BONDAR PAVILLION

Times of Event: 1:00 PM TO 12:00 PM. Location: SAULT STE MARIE - PAVILLION

Times of Beer Garden: 1:00 PM TO 11:00 PM

MARCO FABBRICINO ELVIS FERRANTI

Name of Special Occasion Permit Holder Name of Identified Designate

Marco Fabbricino Elvis Ferranti

Signature of Special Occasion Permit Holder Signature of Identified Designate

326 SUSSEX RD. (705)-949-7753 5 MARY AVE (705)-942-3275

Address of Permit Holder/Telephone Address of Identified Designate/Telephone

1. Sault Ste. Marie Police Service

2. Sault Ste. Marie Fire Services
Fire Prevention Office

[Signature]
Signature of Official

[Signature]
Signature of Official

3. Algoma Health Unit
Environmental Health

4. Community Services Department
Recreation and Culture Division or
Community Centres & Marine Facilities Division

[Signature]
Signature of Official

[Signature]
Signature of Official

TO BE POSTED AT EVENT.

FOR OFFICE USE ONLY

City Council Approval Received on _____
Date

C.S.D. Staff Representative _____
Signature

Joseph M. Fratesi, B.A. LL.B.
Chief Administrative Officer



99 Foster Drive
P.O. Box 580, Civic Centre
Sault Ste. Marie, Ontario
Canada. P6A 5N1
(705) 759-5347
(705) 759-5952 (Fax)
E-Mail:
j.fratesi@cityssm.on.ca
b.berlingieri@cityssm.on.ca

2007 02 12

Mayor John Rowswell and
Members of City Council
Civic Centre

RE: STAFF TRAVEL REQUESTS

Dear Council:

The following staff travel requests are presented to you for approval:

1. **Nick Apostle – Community Services Department**
OHL Major Facilities Meeting
March 2007
Toronto, ON
Estimated total cost to the City - \$ 795.00
Estimated net cost to the City - \$ 795.00
2. **Rocco Celetti – Fire Services**
Adult and Public Education
March 2007
Gravenhurst, ON
Estimated total cost to the City - \$ 175.00
Estimated net cost to the City - \$ 175.00
3. **Paul Antonello – Fire Services**
Flammable and Combustible Liquids
March 2007
Gravenhurst, ON
Estimated total cost to the City - \$ 175.00
Estimated net cost to the City - \$ 175.00
4. **Ken McPhee – Social Services – Ontario Works**
Joint ODSP/OW Workshop (Social Marketing)
March 2007
Toronto, ON
Estimated total cost to the City - \$ 1,205.00
Estimated net cost to the City - \$ 00.00

5. Eric Vanderburg – Social Services – Ontario Works

Joint ODSP/OW Workshop (Social Marketing)

March 2007

Toronto, ON

Estimated total cost to the City - \$ 1,205.00

Estimated net cost to the City - \$ 00.00

Yours truly,



Joseph M. Fratesi
Chief Administrative Officer

JMF:bb

5(h)

Ralph Robertson
Manager of Purchasing



Finance Department
Purchasing Division

2007 02 12

Mayor John Rowswell and
Members of City Council,
Civic Centre.

Re: Tender for Processing & Off-Site Removal of Wood Waste - Municipal Landfill Site

Attached hereto for your information and consideration is a summary of the tenders received to provide the above captioned service at the Municipal Landfill Site for a period of three (3) years.

The tender was publicly advertised and tender documents were forwarded to all firms on our bidders list. A public opening of the tenders received was held January 25, 2007, with Councillor Susan Myers representing City Council.

The tenders received have been evaluated and reviewed with Mr. Pat McAuley, P. Eng., Commissioner of Public Works and Transportation and the low tendered price, meeting specifications, has been identified on the attached summary.

Funding for this service is derived from the Landfill Operating Cost.

RECOMMENDATION

It is therefore my recommendation that the tender for the Processing and Off-Site Removal of Wood Waste from the Municipal Landfill Site be awarded to Rainone Construction Ltd., at their tendered price of \$33.48 per tonne, plus G.S.T.

This report is submitted for Council's approval.

Respectfully submitted,

Ralph Robertson
Manager of Purchasing

RR:nt
Attach.

Recommended for approval,

W. Freiburger
Commissioner of Finance & Treasurer

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

FINANCE DEPARTMENT
PURCHASING DIVISION
Budget Amount: \$53,500.00

Received: January 25, 2007
File: 2007WB02

SUMMARY OF TENDERS
PROCESSING & OFF-SITE REMOVAL OF WOOD WASTE
MUNICIPAL LANDFILL SITE

<u>Firm</u>	<u>Price/Tonne</u>	<u>Remarks</u>
And-Son Contracting & Gravel Ent. 803 Great Northern Road Sault Ste Marie, ON	\$35.25 plus GST	Meets specifications Tender deposit received
Rainone Construction Ltd. 487 Gran Street Sault Ste. Marie, ON	<u>\$33.48</u> plus GST	Meets specifications Tender deposit received

Note: The low tendered price, meeting specifications, is boxed above.

There is a price decrease experienced on this service from the 2004-2006 pricing that amounts to 3.7%.

It is my recommendation that the low tendered price, submitted by Rainone Construction Ltd., be accepted.

Ralph Robertson
Manager of Purchasing

5(h)

Ralph Robertson
Manager of Purchasing



5(i)
Finance Department
Purchasing Division

2007 02 12

Mayor John Rowswell and
Members of City Council,
Civic Centre.

Re: Tender for Thirteen (13) Radiant Tube Heaters – Transit Garage

Attached hereto for your information and consideration is a summary of the tender received for the supply and installation of Thirteen (13) Radiant Tube Heaters, as required by the Transit Division, Public Works & Transportation Department.

The tender was publicly advertised and tender documents forwarded to all firms on our bidders list. A public opening of the tender received was held Wednesday, January 31, 2007, with Councillor J. Caicco representing City Council.

The tenders received have been thoroughly evaluated and reviewed with Mr. Don Scott, Manager Transit and the low tendered price, meeting specifications, has been indicated on the attached summary.

Funding for this expenditure is provided through the dedicated Federal Gas Tax funds for Public Transportation Programs.

RECOMMENDATION

It is therefore my recommendation that the tender for Thirteen (13) Radiant Tube Heaters, be awarded to Kenagy Mechanical, at their total tendered price of \$50,562.00, including taxes.

This report is submitted for Council's approval.

Respectfully submitted,

Ralph Robertson
Manager of Purchasing

Recommended for approval,

W. Freiburger
Commissioner of Finance & Treasurer

RR:nt
Attach.

RECOMMENDED FOR APPROVAL

FINANCE DEPARTMENT
PURCHASING DIVISION
Budget Amount: \$65,000.00

RECEIVED: January 31, 2007
File: 2007CK01

SUMMARY OF TENDERS
SUPPLY & INSTALL THIRTEEN (13) RADIANT TUBE HEATERS - TRANSIT GARAGE

<u>Firm</u>	<u>Heater Manufacturer; Model; BTU Rating</u>	<u>Warranty</u>	<u>Delivery</u>	<u>Total Tendered Price Including G.S.T.</u>	<u>Remarks</u>
CRC Environmental Shanty Bay, ON	Amiga "10" 125,000 BTU	2 year Parts/Labour	25 working days	\$63,388.00	Meets Specifications Local Service by Subcontractors
Henderson Metal Fabricating Sault Ste. Marie, ON	RE-VERBER-RAY 125,000 BTU	2 year Parts/Labour	30 working days	\$86,284.00	Meets Specifications
Kenagy Mechanical Sault Ste. Marie, ON	Spartan SH-125-40 125,000 BTU	2 year Parts/Labour	20 working days	\$50,562.00	Meets Specifications
R.F. Contracting Inc. Sault Ste. Marie, ON	RE-VERBER-RAY 125,000 BTU	2 year Parts/Labour	60 working days	\$87,874.00	Meets Specifications
S.&T. Electrical Contractors Sault Ste. Marie, ON	Solar Ray Systems 125,000-150,000 BTU	2 year Parts/Labour	30 working days	\$59,360.00	Meets Specifications
Wardlaw Fuels (Algoma) Inc. Sault Ste. Marie, ON	Schwank 110,000 BTU	2 year Parts/Labour	25 working days	\$67,898.30	Meets Specifications

Note: The low tendered price, meeting specifications, is boxed above.

It is my recommendation that the low tendered price, meeting specifications, submitted by Kenagy Mechanical, be accepted.

Ralph Robertson
Manager of Purchasing

5(i)

Ralph Robertson
Manager of Purchasing



5(j)
Finance Department
Purchasing Division

2007 02 12

Mayor John Rowsell and
Members of City Council,
Civic Centre.

Re: Tender for Removal of Used Tires – Municipal Landfill Site

Attached hereto for your information and consideration is a summary of the tenders received for the Removal of Used Tires from the Municipal Landfill Site on a yearly contract.

The tender was publicly advertised and tender documents were forwarded to all firms on our bidders list. A public opening of the tenders received was held January 25, 2007, with Councillor Susan Myers representing City Council.

The tenders received have been evaluated and reviewed with Mr. Pat McAuley, P. Eng., Commissioner of Public Works and Transportation and the low tendered price, meeting specifications, has been identified on the attached summary.

Funding for this service is derived from the Landfill Operating Cost.

RECOMMENDATION

It is therefore my recommendation that the tender for the Removal of Used Tires from the Municipal Landfill Site be awarded to Wm. King & Son Salvage Ltd., at their low tendered prices of \$210.00 and \$240.00 per tonne, plus G.S.T.

This report is submitted for Council's approval.

Respectfully submitted,

Ralph Robertson
Manager of Purchasing

Recommended for approval,

W. Freiburger
Commissioner of Finance & Treasurer

RR:nt
Attach.

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

FINANCE DEPARTMENT
PURCHASING DIVISION
Budget Amount: \$13,840.00

Received: January 25, 2007
File: 2007WB01

SUMMARY OF TENDERS
REMOVAL OF USED TIRES
MUNICIPAL LANDFILL SITE

<u>Firm</u>	<u>Passenger & Light Truck</u> <u>Tires</u> <u>Price/Tonne</u>	<u>Transport & Dump Truck</u> <u>Tires</u> <u>Price/Tonne</u>	<u>Heavy Equipment</u> <u>Tires</u> <u>Price/Tonne</u>	<u>Remarks</u>
Wm. King & Son Salvage 599 Case Road Sault Ste Marie, ON	<u>\$210.00</u> <u>plus GST</u>	<u>\$210.00</u> <u>plus GST</u>	<u>\$240.00</u> <u>plus GST</u>	Meets specifications
Ontario Tire Recovery Inc. Box 1128 Hagersville, ON	\$270.00 plus GST	\$270.00 plus GST	\$500.00 plus GST	Transportation & loading details not given. No end use stated. No details for residue.

Note: The low tendered price, meeting specifications, is boxed above.

There is a price decrease experienced on this service from the 2004-2006 price that amounts to approximately 18%.

It is my recommendation that the low tendered price, submitted by Wm. King & Son Salvage, be accepted.

Ralph Robertson
Manager of Purchasing

5(j)

5(k)

Shelley J. Schell, CA
Manager of
Finance and Audits



Finance Department

2007 02 12
Mayor John Rowswell and
Members of City Council

RE: Financial Assistance Grants – Algoma University College

City Council approved a Financial Assistance Grants Policy on March 21, 2005. One of the recommendations for the implementation of the policy was for Council to review the grant to Algoma University College and the historical relationship with the City, as it does not meet the criteria being established. The University is ineligible as the Policy does not provide funds to organizations that provide funds or grants to others (ie. scholarships).

BACKGROUND

The City's relationship with Algoma University College began in 1962 when Council of the day passed a resolution for a City levy for each of the years 1962 to 1964 to assist in the establishment of the University. In 1967 \$283,558.66 was transferred to the Algoma College Association. Grants were also approved as follows:

1967	\$55,000
1968	\$80,000
1969	\$85,000
1977-present	\$40,000/year

The funds provided to the University since 1990 have been used for library acquisitions (\$20,000/year) and scholarships (\$20,000/year).

The relationship with the University extends over 40+ years.

RECOMMENDATION

The current grant of \$40,000 per year provided to the University does not meet the eligibility criteria as established in our Financial Assistance Policy. In order for the University to continue to apply and receive this grant, they require Councils approval to "grandfather" them and thus exempt them from the ineligibility criteria.

Respectfully submitted,

Shelley J. Schell, CA
Manager of Finance and Audits

Recommended for approval,

W. Freiburger, CMA
Commissioner of Finance and Treasurer

RECOMMENDED FOR APPROVAL

Joseph

William Freiburger, CMA
Commissioner of Finance
and Treasurer



Finance Department

2007 02 12

Mayor John Rowswell and
Members of City Council

Re: 2007 Budget Schedule

The schedule is recommended to Council for consideration of the 2007 Budget.

Outside Agencies Presentation to Council	Thursday, March 8
Preliminary Budget Presentation to Council for information	Monday, March 12
Public Input Session	Tuesday, March 13 (evening)
Finance Committee Meeting	Thursday, March 15
Council Budget Meeting	Wednesday, April 4
Follow up Budget Meeting (optional)	Wednesday, April 11

RECOMMENDATION

Council approve the 2007 Schedule as recommended.

Respectfully submitted,

W. Freiburger, CMA
Commissioner of Finance and Treasurer

WF/kl

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

Scott McLellan
Manager of Budgets
and Revenue



Finance Department

2007 02 12

Mayor John Rowswell and
Members of City Council

**Re: Corporation of the City of Sault Ste. Marie –
User Fees – Bylaw 2007-11**

User Fees charged by the City of Sault Ste. Marie are generally equivalent to those charged by other Northern Ontario municipalities. Prior to Council's final review of the 2007 Budget, it is appropriate to review our User Fees and bring forward recommendations for changes in order that these changes can be included in the 2007 Budget. The Schedules to the By-law (By-law 2007-11) are attached to this Report.

The User Fee Review process involved sending a copy of By-law 2006-3 (2006 User Fees) to all departments. Departments were asked to review their current fees and recommend changes for 2007. There are no changes recommended to any fees charged by the Clerk's Department or Legal Department. This report does not deal with any fees imposed by the Library Board or Police Services Board.

Community Services Department

Day Nursery Fees: There are some minor increases in the fees which will have no impact on the budget as well as fees for the new Best Start Program which began in 2006. The Best Start revenue is included in the 2007 Budget.

Historic Sites: Old Stone House Admissions – The admission fees are recommended for increase. Family rate from \$ 12.00 to \$ 18.00. Self Guided tour rates are recommended to increase by \$ 1.00 while the guided tour rates for Adults are recommended to increase to \$ 5.00 from \$ 3.50 and the Child/Senior rate to \$ 4.00 from \$ 3.00.

The rate to purchase a Brick on the Walkway to History is recommended to increase to \$ 50.00 from \$ 25.00.

- More -

Site User Fees also have recommended increases. Rental of the Ermatinger Site include \$ 100.00 for a ½ day rental (not for profit group) increased from \$ 50.00, ½ day rental (commercial) increased from \$ 50.00 to \$ 250.00, \$ 150.00 for a full day rental (not for profit group) increased from \$ 75.00, full day rental (commercial) increased to \$ 450.00 from \$ 75.00. The fees for Wedding ceremonies increases from \$ 75.00 to \$ 200.00. There are also new fees for Film crews at \$ 100.00 per hour and a supervisory rate of \$ 10.00 per hour which is to be added to the basic rental rate.

The Board has also established User Fees for Research. They include individual fee at \$ 10.00, Yearly fee \$ 50.00, photocopies at \$ 0.25 per page, photograph scans \$ 5.00 per photo and map reproductions will be charged on a square foot rate plus a \$ 25.00 admin fee.

These fee increases are expected to bring an additional **\$ 5,000.00** in revenue and have been reviewed and approved by the Historic Sites Board.

Engineering & Planning Department

Sewer Connections & Culverts: Fees for Sewer Connections and Culverts are adjusted on annual basis. The fee increases are approximately 2.00 % for sewer connections and 10.00 % for Culverts. These rates are based on costs to provide the services and will provide \$ 5,000.00 in additional revenue. The Sewer Connection fee is an Urban Only revenue.

Finance Department

Accounting Fees: The fees charged to the Library Board for Accounting and Payroll Services is recommended to increase from \$ 8,850.00 to \$ 9,115.00. This is an annual internal charge and the amount is included in the 2007 Budget.

Fire Services

Inspection Services: Fire Services are recommending new fees of \$ 95.00 for inspections of Day Care Facilities and for Property Sale inspections. This should result in additional revenue of **\$ 7,750.00**. There is also a recommendation for a fee to provide Fire Extinguisher training. This fee is recommended at \$ 95.00 for a 2 hour training program. The Fire Service has requested that any fees collected from the Extinguisher Training be transferred to the Fire Equipment Reserve.

Public Works & Transportation

Landfill: Disposal of tires are recommended for increase from \$ 2.00 per tire to \$ 2.50 per tire and bulk disposal of tires is to be increased from \$ 230.00 per tonne to \$ 250.00 per tonne.

As excess Tipping Fee Revenue is transferred to the Landfill Site Reserve these changes will not directly impact on the budget.

Cemetery: The Cemetery fees are covered by a separate by-law.

RECOMMENDATION

The User Fees as submitted by the various Departments are recommended for Council's approval and will result in additional revenue for the 2007 Budget of **\$ 17,750.00.**

An appropriate by-law appears elsewhere on the agenda.

Respectfully submitted,



S. McLellan
Manager of Budgets
and Revenue

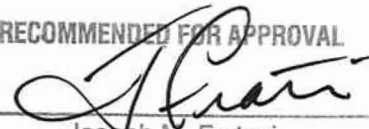
Recommended for approval,



W. Freiburger, CMA
Commissioner of
Finance and Treasurer

attachments

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "A"
CLERK'S DEPARTMENT

[illegible]

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "B"
COMMUNITY SERVICES DEPARTMENT

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
538-018-001-7	BONDAR PAVILION				
	- Full Day Rental - Non Profit Group	135.00	135.00	Add	
	- Part Day Rental - Non Profit Group	85.00	85.00	Add	
	- Full Day Rental - Commercial	520.00	520.00	Add	
	- Part Day Rental - Commercial	270.00	270.00	Add	
	- Wedding Receptions	570.00	570.00	Add	
	- Clean Up - Minor	50.00	50.00	Add	
	- Clean Up - Major	200.00	200.00	Add	
	- Barriers	1.00	1.00	Add	
	- Tables	4.00	4.00	Add	
	- Chairs	0.40	0.40	Add	
	- Sound System (per day)	25.00	25.00	Add	
	- Kitchen (per day)	50.00	50.00	Add	
	- Supervision of Volunteers (per hour)	10.00	10.00	Add	
538-019 & 020	MARINA FEES				
	- Fuels	Road Price + \$ 0.02	Road Price + \$ 0.02		
	- Lock Tours - Dockage & Building Rental - Annual Fee	6,000.00	6,000.00	Add	
	- Sewage Pumpouts - per service	10.00	10.00	Add	
	- Cruise Ship Dockage Fee - rate per meter	5.00	5.00	Add	
	- Cruise Ship - Passenger disembarkment/embarkment fee	1.50 / passenger	1.50 / passenger	Add	
	- Bondar - Slip Rental - Daily - per foot	1.50	1.50	Add	
	- Bondar - Slip Rental - Weekly - per foot	6.00	6.00	Add	
	- Bondar - Slip Rental - Monthly - per foot	18.00	18.00	Add	
	- Bellevue - Slip Rental - Weekly - Non Serviced per foot	4.00	4.00	Add	

5(m)

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	- Bellevue - Slip Rental - Weekly - Serviced per foot	5.00	5.00	Add	
	- Bellevue - Slip Rental - Bi - Monthly - Non Serviced per foot	19.00	19.00	Add	
	- Bellevue - Slip Rental - Bi - Monthly - Serviced per foot	22.00	22.00	Add	
	- Bellevue - Slip Rental - Monthly - Non Serviced per foot	12.00	12.00	Add	
	- Bellevue - Slip Rental - Monthly - Serviced per foot	14.00	14.00	Add	
	- Bellevue - Slip Rental - Seasonal - Non Serviced per foot	26.00	26.00	Add	
	- Bellevue - Slip Rental - Seasonal - Serviced per foot	30.00	30.00	Add	
	- Bellevue - Slip Rental - Daily - Serviced per foot	1.30	1.30	Add	
	- Bellevue - Slip Rental - Daily - Non Serviced per foot	1.00	1.00	Add	
	- Launch Ramp Fee - Daily	6.00	6.00	Add	
	- Launch Ramp Fee - Seasonal	50.00	50.00	No	
	- Winter Storage - Monthly per foot	1.25	1.25	Add	
538-060-005-5	EXCEL SPORTS CAMP				
	- Fee per Child per Week	70.00	70.00	No	
	- After program care per child per day	5.00	5.00	No	
538-060-006-3	LEADERSHIP DEVELOPMENT				
	- SMART SERVE Program	30.00	30.00	No	
	- Leadership Courses - varies per content	\$ 10. To \$ 25	\$ 10. To \$ 25	No	
	- Weekend Seminars - varies per content	\$ 25. To \$ 60	\$ 25. To \$ 60	No	
	SENIOR CITIZENS ADVISORY COUNCIL				
538-052-003-0	- Fee in lieu of Other User Fees	16,800.00	16,800.00	No	

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-054	DAY NURSERIES				
	Subsidized Child Care based on ability to pay (per day)	2.90 to 36.19	2.90 to 36.40	No	
	Unsubsidized - Full Day	36.20	36.41	No	
	Unsubsidized - Half Day plus Lunch	20.10	20.10	No	
	Unsubsidized - Half Day	18.50	18.50	No	
	MUNICIPAL BEST START PROGRAM				
	Subsidized Child Care based on ability to pay (per day)	---	2.90 to 37.27		
	Unsubsidized - Before School	---	9.30		
	Unsubsidized - After School	---	14.00		
	Unsubsidized - Half Day plus Lunch	---	20.10		
	Unsubsidized - Before and After School plus Lunch	---	37.28		
	Note - a 5.0 % discount applies to all fees paid 3 months in advance				
538-061/062/066	ARENA FEES				
	- Soo Greyhounds - agreement covered by separate By-law				
	- Admission - High school Hockey - Adults	3.00	3.00		
	- Admission - High school Hockey - Students & Seniors	2.00	2.00		
	- Admission - High school Hockey - Children	1.00	1.00		
	- Ice Rentals - per hour - Prime Time - Adult	137.40	137.40	inc	
	- Ice Rentals - per hour - Prime Time -Youth	127.40	127.40	inc	
	- Ice Rentals - per hour - Prime Time - Organized	108.75	108.75	inc	
	- Ice Rentals - per hour - Non Prime Time - Adult	70.00	70.00	inc	
	- Ice Rentals - per hour - Non Prime Time -Youth	70.00	70.00	inc	
	- Ice Rentals - per hour - Non Prime Time - Organized	70.00	70.00	inc	
	- Ice Skating - Admission - Adult	2.50	2.50	inc	
	- Ice Skating - Admission - Student	2.00	2.00	inc	
	- Ice Skating - Admission - Senior	2.00	2.00	inc	
	- Ice Skating - Admission - Child	1.50	1.50	inc	
	- Rental of McMeeken or Rhodes Centre - per day	700.00	700.00	Add	
	- Rental - Skate Sharpening (Pro Shops) - Gardens/McMeeken -per mo	N.A.	N.A.		

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-063	POOL FEES				
	- Public Swim Admission - Adult Aquatics	3.75	3.75	inc	
	- Public Swim Admission - Senior Aquatics	2.75	2.75	inc	
	- Public Swim Admission - Adult	3.50	3.50	inc	
	- Public Swim Admission - Child / Senior	2.00	2.00	inc	
	- Public Swim Admission - Family	9.00	9.00	inc	
	- Pool Rental - per hour - SSMAC - renter provides supervision	41.80	41.80	inc	
	- Pool Rental - per hour - School Boards - includes 3 instructors	87.00	87.00	inc	
	- Pool Rental - per hour - Cadets/Underwater Hockey - inc lifeguards	60.89	60.89	inc	
	- Pool Rental - per hour - Public - includes lifeguards	100.00	100.00	inc	
	- Public Lessons - per lesson (10 to 12 lessons) + surcharge	6.00	6.00	inc	
	- Swim Meet - Special Rate (per hour)	27.12	27.12	inc	
538-065-001-9	ATHLETIC FIELDS				
	- Slowpitch Fields - Adult per diamond per evening	50.00	50.00	Add	
	- Youth Ball - per diamond per evening	25.00	25.00	Add	
	- Sault Amateur Soccer Association - per season	10,000.00	10,000.00	Add	
	- Sault Storm Football - per game	400.00	400.00	Add	
	- Touch Football - per team	120.00	120.00	Add	
	- High School; Football - per season	5,800.00	5,800.00	Add	
	- Dressing Room Rental per event	25.00	25.00	Add	
	- Public Address System - per event	25.00	25.00	Add	
	- Ball Tournaments - per diamond per day	32.00	32.00	Add	
	- Soccer Tournaments - per field per day	32.00	32.00	Add	
	- Beer Garden - per event per day	25.00	25.00	Add	
	- Sabercats Football - per game	200.00	200.00	Add	
	- Soo Minor Football - per evening	25.00	25.00	Add	
	- Soo Minor Football - per day game fee	100.00	100.00	Add	
	- Soo Minor Football - fee for Rocky DiPietro Field per day	200.00	200.00	Add	
	- Speed Skating Club - per competition	500.00	500.00	Add	

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-066	HISTORIC SITES				
	- Membership - Adult	12.00	12.00	Add	Historic Sites
	- Membership - Family	20.00	20.00	Add	Board Resolution
	- Membership - Senior	5.00	5.00	Add	
	- Membership - Group/Business	25.00	25.00	Add	
	- Admission - Adult	5.00	5.00	No	
	- Admission - Seniors / Children	3.00	3.00	No	
	- Admission - Child under 3 years of Age	Free	Free	No	
	- Admission - Family	12.00	18.00	No	
	- Admission - Self Guided Group (10 or more) Adults	3.00	4.00	No	
	- Admission - Self Guided Group (10 or more) Seniors/Children	2.00	3.00	No	
	- Admission - Guided Tour Group (10 or more) Adults	3.50	5.00	No	
	- Admission - Guided Tour Group (10 or more) Seniors / Children	3.00	4.00	No	
	Education Tours - per student (basic rate)	2.00	2.00	No	
	(basic rate X length of program + activity cost)				
	- JK & SK = 1 hour				
	- Grades 1 to 7 & Christmas = 1.5 hours				
	- Baking \$ 0.50 / student/ item)				
	- Take Home Craft \$ 1.00 / student + item				
	- Christmas - per student - (includes craft and baking)	3.75	3.75	No	
	- Brownie / Guide - 2 hour program - per participant (follow fees of Ed)	5.00	5.00	No	
	- Sparks / Beavers - 1.5 hour program - per participant (follow Fees of Ed)	5.00	5.00	No	
	- workshops of any kind - minimum 1.5 hrs per participant	10.00 + supplies	10.00 + supplies	No	

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
	Research User Fees				
	Individual research request	0.00	10.00	No	
	Yearly research privileges	0.00	50.00	No	
	Reproduction Fees - photocopying (per page)	0.00	0.25	Yes	
	Reproduction Fees - photograph scans (printed/disk)	0.00	5.00	Yes	
	Map reproduction - will be subject to the sq. ft. rate of another				
	business plus (administration fee)	0.00	\$25.00	Yes	

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "C"
ENGINEERING & PLANNING DEPARTMENT

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
536-071-001-5	PRINCE TOWNSHIP PLANNING FEES				
	- Retainer Fee for Planning Services	4,700.00 / year	4,700.00 / year	Yes	
541-014-001-5	BUILDING PERMITS				94-51
	- Fee per thousand of value, or part thereof	10.00 per \$ 1000.	10.00 per \$ 1000.	No	
	- Minimum Charge	\$20.00	\$20.00	No	
541-014-002-3	PLUMBING PERMIT	\$ 3.50 / fixture	\$ 3.50 / fixture	No	94-51
541-014-003-1	SEWER LATERAL PERMIT	\$ 8.00 / lateral	\$ 8.00 / lateral	No	94-51
541-014-004-9	HEATING PERMIT	\$ 7.00 / unit	\$ 7.00 / unit	No	94-51
541-014-005-6	SIGN INSTALLATION PERMIT				94-51
	- Fee per thousand of value, or part thereof	10.00 per \$ 1000.	10.00 per \$ 1000.	No	
	- Minimum Charge	\$20.00	\$20.00	No	
	- Portable Sign Permit	\$60.00	\$60.00	No	
	- Portable Sign Permit (short term less than 30 days)	\$10.00	\$10.00	No	
	- Portable Sign Permit Renewal - sign in same location	\$15.00	\$15.00	No	
541-014-006-4	CONFORMITY				2000-169
	- Single Family residential per inquiry	\$ 25.00 / inquiry	\$ 25.00 / inquiry	No	
	- All other Zoning designations per inquiry	\$ 50.00 / inquiry	\$ 50.00 / inquiry	No	
	- Work Order	\$100.00	\$100.00	No	
541-014-010-6	MOVING PERMIT	\$ 50.00 / permit	\$ 50.00 / permit	No	2000-22
	- Refundable Deposit Required per Permit	\$ 100.00 / permit	\$ 100.00 / permit	No	

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GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
541-014-011-4	OCCUPANCY PERMIT	\$ 6.00 / unit	\$ 6.00 / unit	No	94-51
	- After one year - Residential Unit	\$50.00	\$50.00	No	
	- After one year - All other Zoning Designations	\$75.00	\$75.00	No	
541-014-014-8	SEWER CONNECTIONS				4440 & 96-32
	- 100 mm diameter lateral per connection	\$2,675.00	\$2,730.00	No	
	- 150 mm diameter lateral per connection	\$2,895.00	\$2,955.00	No	
	- Additional Connection Charges				
	- Class A Pavement - Additional Charge	\$1,370.00	\$1,400.00	No	
	- Class B Pavement or Surface Treatment- Additional Charge	\$1,115.00	\$1,140.00	No	
	- Curb and Gutter - Additional Charge	\$775.00	\$790.00	No	
	- Concrete Sidewalk - Additional Charge	\$950.00	\$970.00	No	
541-014-016-3	DEMOLITION PERMIT				94-51
	- House, Sheds, Accessory Buildings per permit	\$ 10.00 / building	\$ 10.00 / building	No	
	- All other Buildings	\$ 50.00 / building	\$ 50.00 / building	No	
541-014-017-1	CURB CUT PERMIT	\$ 8.00 / permit	\$ 8.00 / permit	No	96-34
541-014-018-9	CULVERTS				
	- Single Driveway	785.00 / Driveway	870.00 / Driveway	No	
	- Double Entrance Driveway	1,535.00 / Driveway	1,700.00 / Driveway	No	
	Additional Charges				
	- Culvert Couplings	\$ 39.00 / coupling	\$ 50.00 / coupling	No	
	- Additional Culvert length	\$ 156.80 / meter	\$ 175.50 / meter	No	
	CHANGE OF USE PERMIT	\$ 100.00 / permit	\$ 100.00 / permit	No	
	CONDITIONAL PERMIT (\$ 100 + Permit Fee)	\$ 100.00 + permit	\$ 100.00 + permit	No	
	PERMIT TRANSFER	\$ 15.00 / permit	\$ 15.00 / permit	No	

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
541-014-006-4	RE-INSPECTION FEE (for Conformity)	\$ 30.00 / inspection	\$ 30.00 / inspection	No	
538-071-003-7	REZONING FEES				
	- Sale of City Official Plan	\$ 30.00 / plan	\$ 30.00 / plan	No	
	- Official Plan Amendment	\$ 600 / amend	\$ 600 / amend	No	
	- Rezoning Application Fee	\$ 600.00 / app	\$ 600.00 / app	No	
	- Combined Official Plan & Rezoning Application	\$ 1000.00 / app	\$ 1000.00 / app	No	
	- Subdivision Approval Fee	\$ 750.00 / app	\$ 750.00 / app	No	
	- Condominium Approval Fee	\$ 750.00 / app	\$ 750.00 / app	No	
	- Site Plan Review (Development Control)	\$ 250.00 / app	\$ 250.00 / app	No	
	- Portable Sign	\$ 50.00 / sign	\$ 50.00 / sign	No	
	- Deferred Application	\$ 50.00 / app	\$ 50.00 / app	No	
	- Deferred Application if new Notice is Required	\$ 250.00 / app	\$ 250.00 / app	No	
538-071-002-9	COMMITTEE OF ADJUSTMENT FEES				2000-165
	- Minor Variance Application (Single Unit Residential)	\$ 200.00 / app	\$ 200.00 / app	No	
	- Minor Variance Application (Multiple Unit <5 RA /R1 Zone)	\$ 300.00 / app	\$ 300.00 / app	No	
	- Minor Variance Application (Multiple Unit >4 & Other Zones)	\$ 400.00 / app	\$ 400.00 / app	No	
	- Deferred Minor Variance Application	50.00 / app	50.00 / app		
	- Consent Application	\$ 300.00 / app	\$ 300.00 / app	No	
	- Deed Issuance Application Fee	\$ 100.00 / deed	\$ 100.00 / deed	No	
	- Deferred Application Fee	75.00 / app	75.00 / app	No	
	- Deferred Application Fee if New Notice Required	1/2 App Fee	1/2 App Fee	No	
538-071-004-5	DIGITAL DATA FEES				
	- Info Light	25.00	25.00	No	
	- Full data Extract	250.00	250.00	No	
	- Digital Orthophotos (1km grid	100.00	100.00	No	
	- Aerial Mosaic	500.00	500.00	No	
538-067-001-7	MOE SEWER APPLICATION FEES				
	- Fees set by Province of Ontario for items under the transfer of Revenue Program				

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
536-072-001-4	PRINCE TOWNSHIP BUILDINGS INSPECTION				
	- Retainer for Building Inspections and Plans Examinations	6,000.00	6,000.00		By-law 2004-165

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "D"
FINANCE DEPARTMENT

<i>Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
541-001-001-0	LOTTERY LICENCES				
	- Raffle under \$ 50,000 value	\$ 10.00 or 1 % of the	\$ 10.00 or 1 % of the	No	
		Prize Value	Prize Value		
	- Raffle over \$ 50,000 value	to Province	to Province	No	
	- Bingo - prize under \$ 5,500	1% of Prize	1% of Prize	No	
	- Bingo - prize over \$ 5,500	to Province	to Province	No	
	- Bazaar (Maximum 3 wheels)	\$ 10.00 / wheel	\$ 10.00 / wheel	No	
	- Nevada Tickets - prize value to \$ 1,115.00 (third party)	\$ 11.15 / box	\$ 11.15 / box	No	
	- Nevada Tickets - prize value \$ 930,	\$ 9.30 / box	\$ 9.30 / box	No	
	- Nevada Tickets - 3 % of value in all cases per examples above				
541-001-004-4	GENERAL LICENCES				
	- Limousine Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Limousine Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Limousine Owner - Initial	\$400.00	\$400.00	No	Police By-law 154
	- Limousine Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Limousine Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Limousine Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Replacement Driver Badge	\$5.00	\$5.00	No	Police By-law 154
	- Pawnbroker (Annual)	\$250.00	\$250.00	No	2003-52
	- Peddler - Resident Produce, Daily (Annual)	\$250.00	\$250.00	No	2003-53
	- Plumber - Master	\$20.00	\$20.00	No	2003-54
	- Sightseeing Bus - Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Sightseeing Bus - Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Sightseeing Bus - Owner - Initial	\$400.00	\$400.00	No	Police By-law 154
	- Sightseeing Bus - Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154

Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	- Sightseeing Bus - Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Sightseeing Bus - Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Taxi - Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Taxi - Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Taxi - Owner - Initial (Includes 1 vehicle)	\$400.00	\$400.00	No	Police By-law 154
	- Taxi - Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Broker - Initial (includes 1 vehicle)	\$400.00	\$400.00	No	Police By-law 154
	- Taxi - Broker - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Owner - Initial (inc 1 vehicle)	\$200.00	\$200.00	No	Police By-law 154
	- Hotel Shuttle Bus - Owner - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Vehicle - Initial	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Vehicle - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Hotel Shuttle Bus Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Hotel Shuttle Bus Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Adult Entertainment Parlour - Owner / Operator - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Owner - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Operator - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Burlesque Attendant - Annual	\$75.00	\$75.00	No	90-318
	- Amusement Arcade (Annual)	\$250.00	\$250.00	No	2003-50
544-001-001-4	PENALTIES & INTEREST ON TAXES				
	- On the First Day after the due date	1.25 % / month	1.25 % / month	No	96-58
	- On the First day of each month that the Taxes remain unpaid				
	- On January 1st of the following year and each month thereafter				
549-003-001-1	LIBRARY ACCOUNTING FEES				
	- Accounting / Data Processing Fees - Library Board	8,850.00	9,115.00	No	

Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
549-003-002-9	DSSAB ACCOUNTING SERVICES				
	- Accounting Services - District Social Services Admin Board	18,720.00	18,720.00	No	By-law 2003-132
549-003-003-7	SAFE COMMUNITIES ACCOUNTING SERVICES				
	- Accounting Services - Safe Communities Partnership	150.00	150.00	No	
544-001-002-2	INTEREST - ACCOUNTS RECEIVABLE				
	- On all accounts more than 30 days old	1.00 % / month	1.00 % / month	No	
549-001-004-7	TAX CERTIFICATES				
	- Tax Certificate (Certified Statement of Tax Account Status)	\$35.00	\$35.00	No	96-59
549-001-005-4	TAX SEARCH & CONFIRMATIONS				
	- Confirmation - Previous Years per property per year	\$10.00	\$10.00	No	
	- Multiple Tax Balances per Property (bank searches)	\$5.00	\$5.00	No	
549-001-007-0	EMPLOYEE PC PURCHASES				
	- Interest Charged on Computer Purchases by City Personnel	5.00%	5.00%	No	
549-001-012-0	PAYROLL GARNISHEE				
	- Fee for Garnishee of payroll Cheque per pay per cheque	\$10.00	\$10.00	No	Set by Province
549-001-015-3	NSF CHEQUE FEE				
	- Fee for a cheque being returned per cheque	\$20.00	\$20.00	No	

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "E"
FIRE SERVICES

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-011-001-4	FIRE ALARM SYSTEM				
	- Installation / Hook up Charge	374.50	350.00	Y	
	- Annual Surveillance Fee	180.00	228.00	Y	
538-011-003-0	INSPECTION CHARGES				
	- File Search - Residential Property	53.50.	55.00	Y	
	- File Search - Commercial Property	53.50.	55.00	Y	
	- Field Inspection (Minimum charge of 1 hour)	53.50.	55.00	Y	
538-011-004-8	AIR BOTTLE REFILLS				
	- Refill per bottle	5.00	5.00	inc	
	Proposed New Fees - Request for inspections				
	- Property Resale	0.00	95.00	Y	
	- Daycare Licensing	0.00	95.00	Y	
	Proposed New Fee				
	- Fire Extinguisher Training (per 2 hour session)	0.00	95.00	Y	

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "F"
LEGAL DEPARTMENT

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	RENTAL AGREEMENTS COVERED BY SPECIFIC BY-LAWS				
542-001-001-8	SACKVILLE ROAD	\$ 200.00 / month	\$ 200.00 / month		98-87
542-001-004-2	LYONS AVE & WELLINGTON	\$ 85.00 / month	\$ 85.00 / month		3807
542-001-005-9	KORAH BRANCH LIBRARY	\$ 3,600.00 annual	\$ 3,600.00 annual		
542-001-006-7	STRATHCLAIR - SMB	100.00 annual	100.00 annual		92-68
542-001-008-3	590 2ND LINE EAST	\$ 225.00 / month	---		87-21
542-001-012-5	STEELTON SENIOR CENTRE (no Rent - July & August)	\$ 400.00 / month	\$ 400.00 / month		93-142
542-001-016-6	ANNUAL ENCROACHMENTS	Varies	Varies		Various
542-001-017-4	Algoma Health Unit Rental - Civic Centre	\$ 17,422.50 / month	\$ 17,422.50 / month		99-43
	S.S.M. Parking Operations - Rental - Transit Building	\$ 584. / month	\$ 584. / month		2001-136
542-001-018-2	CIVIC CENTRE-MEETING ROOMS				
542-001-022-4	MISCELLANEOUS RENTALS				Various
542-001-029-9	HUDSON ST	\$ 50.00 / month	\$ 50.00 / month		83-50
542-001-035-6	DERESTI USED CAR SALES	\$ 300.00 / month	\$ 300.00 / month		2001-87
542-001-037-2	GREAT LAKES POWER - PEOPLES ROAD	\$ 130.00 / annual	\$ 130.00 / annual		Res - 20 Oct 97
542-001-039-6	MINISTRY OF HEALTH - 540 ALBERT STREET	\$ 5,599.00 / month	\$ 5,599.00 / month		99-147

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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "G"
PUBLIC WORKS & TRANSPORTATION DEPARTMENT

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
538-021-001-2	TRANSIT CASH FARES				
	- Adults	\$2.00	\$2.00		
	- Students	\$2.00	\$2.00		
	- Seniors	\$2.00	\$2.00		
	- Children	\$2.00	\$2.00		
538-021-003-8	TRANSIT BUS PASSES				
	- Monthly Pass - Adult	\$56.00	\$56.00		
	- Monthly Pass - Student	\$56.00	\$56.00		
	- Monthly Pass - Senior	\$46.00	\$46.00		
	- Monthly Pass - Child	\$46.00	\$46.00		
	- Punch Pass - 20 Rides	\$35.00	\$35.00		
	- Senior Multi 6 Ride Pass (60 years and over)	\$7.80	\$7.80		Established Oct 2006
	- Senior Multi 12 Ride Pass (60 years and over)	\$15.60	\$15.60		Established Oct 2006
	- Youth Pass	\$20.00	\$20.00		Established Oct 2006
538-021-004-6	TRANSIT PHOTO I.D. CARD	\$ 4.00 / card	\$ 4.00 / card		
538-023-001-5	TRANSIT CHARTERS - LOCAL				
	- Weekdays per hour (minimum 1 hour)	\$ 60.00 / hr	\$ 60.00 / hr		
	- Sundays per hour (minimum 1 hour)	\$ 66.25 / hr	\$ 66.25 / hr		
	- Statutory Holidays per hour (minimum 1 hour)	\$ 85.00 / hr	\$ 85.00 / hr		
538-023-005-1	SKI BUS				
	- Weekend and Holiday Service to Searchmont - one way rate	\$5.00	\$5.00		

5(m)

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-024	TRANSIT BUS ADVERTISING				
	- Governed by Agreement				
538-026-001-7	COMMUNITY BUS CASH FARES				
	- Cash Fare	\$2.00	\$2.00		
	- Punch Pass - 20 Rides	\$35.00	\$35.00		
538-052-001-4	PARA BUS FARES				
	- Cash Fare	\$2.00	\$2.00		
	- Ambulatory Cash Fare	\$2.00	\$2.00		
	- Attendant Cash Fare	\$2.00	\$2.00		
	- 40 Ride Pass	\$60.00	\$60.00		
	- 10 Ride - Ambulatory Pass	N.A.	N.A.		
	- 20 Ride - Ambulatory Pass	N.A.	N.A.		
	- 40 Ride - Ambulatory Pass	N.A.	N.A.		
549-002-005-3	MISCELLANEOUS TRANSIT SHOP SALES				
	- Labour	\$ 65.00 / hr	\$ 65.00 / hr		
	- Bus Parking	\$ 20.00 / day	\$ 20.00 / day		
	- Bus Parking - Monthly	\$ 225.00 / month	\$ 225.00 / month		
	- Bus Wash	\$25.00	\$25.00		
	- Bus Wash - by Hand	\$35.00	\$35.00		
	- Bus - Mop and Sweep	\$25.00	\$25.00		
	- Bus Vacuum	\$20.00	\$20.00		
	- Battery Charge	\$15.00	\$15.00		
	- Service Call - Regular Hours -	\$ 65.00 / hour	\$ 65.00 / hour		
	- Service Call - After Hours -	80.00 / hour	80.00 / hour		
	- Service Calls - Cost per kilometer -	\$ 0.34 / km	\$ 0.34 / km		
538-031-001-0	SEWER RODDING				
	- Calls during regular Hours	\$103.00	\$103.00	Add	
	- Calls outside regular Hours	\$175.00	\$175.00	Add	

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-080	LANDFILL FEES (established by by-law 2003-140)				
	- Tipping Fee per tonne	65.00	65.00		2003-140
	- Gate Fee	6.00	6.00		
	- Out of town (Prince/Rankin) Tipping Fee per tonne	65.00	65.00		
	- Passenger Car Tires per tire	2.00	2.50		
	- Tire on rim	5.00	5.00		
	- Other Tires per tonne	230.00	250.00		
	- Asbestos per bag following MOE Regulations (up to 4 bags)	50.00	50.00		
	- Asbestos bulk load - MOE Regulations per tonne after 4 bags	200.00	200.00		
	- Bio-Medical Waste per tonne per MOE Guideline	200.00	200.00		
	- Refrigerator/Freezer Disposal (untagged)	25.00	25.00		
538-033	PARKING METERS				
	- Queenstown Area per hour	1.00	1.00		
	- City Centre Area per hour	0.50	0.50		
538-041-001-8	HOODING OF PARKING METERS				
	- Single Meter per day	4.00	4.00		
	- Double Meter per day	8.00	8.00		
538-042	PARKING LOTS				
	- Rental - Monthly	35.00	35.00	inc	
	- Yearly Rate - Non Refundable	300.00	300.00	inc	
	- Daily Rate	2.00	2.00	inc	
538-045	CEMETERY FEES * See By-law 99-208 *				
	- 5.00 % fee increase is recommended				

Shelley J. Schell, CA
 Manager of
 Finance and Audits



Finance Department

2007 02 12

Mayor John Rowsell and
 Members of City Council

RE: Physician Recruitment Program

In the past years, The Sault Ste. Marie Physician Recruitment Program has submitted their budget and funding request to Council as part of the City's budget process. Approval of funding is usually sometime in April of the budget year. This timeline leaves the Program without funding from January to March.

The Program anticipates that their expenditures will be approximately \$200,000 for January 1 to March 31, 2007. Recruitment activity during this period is expected to be more than ¼ of the yearly budget.

During 2006, the Program's budget was approved at \$810,128, with \$770,128 coming from the City's Physician Recruitment Reserve. Actual expenditures funded from the reserve were \$517,884, thus leaving an unspent budget from 2006 of just over \$250,000.

RECOMMENDATION

It is recommended that Council approve the use \$200,000 of the remaining 2006 unspent budget for the period of January 1 to March 31, 2007 and that this funding be considered as part of the total Sault Ste. Marie Physician Recruitment Program 2007 budget.

Respectfully submitted,

Shelley J. Schell, CA
 Manager of Finance and Audits

Recommended for approval,

W. Freiburger, CMA
 Commissioner of Finance and Treasurer

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
 Chief Administrative Officer

Rachel Tyczinski
Corporate Affairs Officer



Clerk's Department

2007 02 12

Mayor John Rowswell and
Members of City Council

RE: COUNCIL COMMUNICATIONS

This report is in response to comments and suggestions made by several members of Council as to potential methods of communication with councillors.

Currently, councillors are provided with a city e-mail account and a fax machine. Councillors are responsible to pay for any additional telephone line and their own computer. Staff communicate with councillors by fax and e-mail. Hard copies of the Council Agenda and general mail are delivered to councillors' residences by courier each Thursday.

The Clerk's Department has surveyed the following municipalities as to their communications practices: Greater Sudbury, North Bay, Thunder Bay, Brantford, Guelph, Peterborough, Samia, Timmins and Niagara Falls. The Algoma District School Board and Huron Superior Catholic School Board were also surveyed. A summary of results is attached.

A survey of City Council was also conducted. Ten members of Council responded. A summary of results is attached.

Please also find attached a summary of the capital and ongoing costs associated with various communications tools.

Based on the responses of Council members and the practice of other municipalities surveyed, staff is prepared to recommend that each member of Council be provided with a laptop computer and a multi-function copier/fax/printer/scanner, as well as high speed Internet connection and dedicated fax line.

A streamlined approach, where all councillors have access to the same technology, will enhance Council's ability to communicate both internally and externally in a timely, efficient and professional manner.

Report to Council
Re: Council Communications
2007 02 12
Page 2.

The total one-time cost to provide laptops and a multi-function printer for each member of Council is estimated at \$33,206. The annual cost for high speed Internet (x 13) ranges from \$7,860 (Shaw) to \$8,396 (Bell). The annual cost for dedicated fax lines (x 13) is \$3,839.

Funding in the amount of \$39,000 (\$3,000 x 13 members of Council) has been identified in the 2007 Budget – Capital from Current Allocation for the purchase of new equipment.

Recommendation

That Council accept this report and further that the recommendation to proceed with the purchase of laptop computers and multi-function printers for members of Council at an estimated cost of \$33,206, plus annual operating costs of \$11,700 BE REFERRED to the 2007 budget deliberations.

Respectfully submitted,



Rachel Tyczinski
Corporate Affairs Officer

Recommended for approval,



Donna Irving
City Clerk



RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

Council Communications Survey Results **January 2007**

	Communication Methods					Technology Provided by Municipality/Board					Municipality/Board Pays			
	Fax	E-mail	Courier Agenda	Internet Posting Agenda	Intranet Posting	Fax machine	Laptop	Desktop at Home	BlackBerry other PDA	Cell Phone	Fax line	Internet service provider	Cell phone account	BlackBerry data transfer
Greater Sudbury	*	*	*	Full		*	*		*		*	*		*
North Bay	*	*	*	Outline				*						
Thunder Bay	*	*	*	Outline	*	*	*		*	*	*	*	*	*
Timmins	*	*	*	Full	*		*			*		*	*	
Brantford		*	*	Outline		*	*		* OR	OR *	*	*	*	*
Guelph	*	*	*	Outline		*		*			*			
Peterborough		*	*	Full	*			*	*			*		*
Sarnia	*	*	*	Outline										
Niagara Falls		*	*	Full			* OR		OR *			* OR		OR *
Algoma District S.B.	*	*	*	Full		*	*					*		
Huron Sup. C.S.B.	*	*	*	Outline	*	*		*			*	*		

Sudbury, Thunder Bay and Timmins all provide members of Council with laptops and cover the cost of Internet service. North Bay provides councillors with desktop computers at home, but pays no ongoing charges. Sudbury and Thunder Bay also provide fax machines.

Additional Notes:

Sudbury – Rarely uses fax – fax machine is a multi-use printer, fax, scanner

North Bay – Mayor is provided with fax machine, BlackBerry and cell phone, BlackBerry and cell phone accounts are paid by City.

Thunder Bay – Councillors may be provided with a BlackBerry or cell phone if they wish

Brantford – soon providing agendas on CD with archive including reports, pays for fax machine and line OR high speed Internet, cell phone OR BlackBerry

Guelph – Fax is fax/printer combination

Sarnia – Pays \$50 per year for fax paper

Timmins – To provide agenda and materials electronically starting February 2007

Niagara Falls – Provides laptop OR BlackBerry, pays for Internet service provider OR BlackBerry data transfer

Summary of Responses to Councillor Communications Survey of Sault Ste. Marie Councillors January 2007

Please note that councillors were asked to check all responses that might apply.

	Communication Methods					Technology Provided by Municipality						Municipality Pays			
	Fax	E-mail	Courier Agenda	Internet Posting Agenda	Intranet Posting	Fax machine	Laptop	Desktop in Chamber	Desktop at Home	BlackBerry other PDA	Cell Phone	Fax line	Internet service provider	Cell phone account	BlackBerry data transfer
#1		*	*	*			*		*	*	*		*	*	*
#2	*	*	*			*		*	*		*			*	*
#3		*		*			*	*	*	*	*		*	*	*
#4		*	*	*	*		*		*						
#5		*	*	*			*				*		*	*	
#6		*		*	*		*		*	*		*	*	*	*
#7	*	*				*	*			*	*	*	*	*	*
#8		*		*	*				*		*		*	*	
#9	*					*									
#10	*	*	*			*	*					*	*		

or part

Seven of the ten councillors who responded to this survey indicated that a laptop computer and Internet access would be beneficial. Most indicate a preference to e-mail over fax. Several councillors have indicated interest in having the full Council agenda available on the Internet.

City Council - IT Equipment and Service Charges

Capital Costs

Quantity	Item Description	Unit Cost	Subtotal	GST	PST	Total 2007
13	Laptop	\$1,730.00	\$22,490.00	\$1,349.40	\$1,799.20	\$27,368.60
13	Desktop	\$1,270.00	\$16,510.00	\$990.60	\$1,320.80	\$20,091.40
13	BlackBerry	\$549.95	\$7,149.35	\$428.96	\$571.95	\$8,700.21
13	Cell Phone (no plan)	\$229.99	\$2,989.87	\$179.39	\$239.19	\$3,638.44
13	MultiFuction Unit (Copy,Fax,Print,Scan)	\$369.00	\$4,797.00	\$287.82	\$383.76	\$5,837.58
13	Fax Machine Only	\$175.95	\$2,287.35	\$137.24	\$182.99	\$2,783.53

Monthly Costs

Quantity	Item Description	Monthly	Year	GST	PST	Total 2007
Internet Service Provider						
13	Bell Sympatico - High Speed	\$46.95	\$7,324.20	\$439.45	\$585.94	\$8,396.54
13	Shaw Hi Speed	\$43.95	\$6,856.20	\$411.37	\$548.50	\$7,860.02
Fax						
13	Bell telephone line	\$21.47	\$3,349.32	\$200.96	\$267.95	\$3,839.69
Cell Phone						
13	Cell Phone	\$27.75	\$4,329.00	\$259.74	\$346.32	\$4,962.81
BlackBerry						
13	Phone	\$27.75	\$4,329.00	\$259.74	\$346.32	\$4,962.81
13	Data	\$60.00	\$9,360.00	\$561.60	\$748.80	\$10,730.40

Cost To Implement (Different Options)

	Equipment	Ongoing Annual Cost
Laptop Option and Multifuction Unit	\$33,206.18	\$11,699.71 (fax line and high speed)
Desktop Option with High Speed Internet and Multifunction Unit	\$25,928.98	\$11,699.71 (fax line and high speed)
Blackberry Option with Fax Machine	\$11,483.74	\$19,532.90 (fax line and data/phone account)

560

DEBORAH BOURN, B.A., R.D.M.R., C.M.M.III
MANAGER RECREATION & CULTURE

LORI BALLSTADT, C.M.M.II
ASSISTANT MANAGER



COMMUNITY SERVICES DEPARTMENT
RECREATION & CULTURE DIVISION

Cultural
Historic Sites
Leisure Services/Leadership
Roberta Bondar Tent Pavilion
Seniors' Services
Sports/Events/Development

2007 02 12

Mayor John Rowswell
and Members of City Council

Funding Application – Celebrate Canada Program

Each year on July 1st, the City of Sault Ste. Marie Recreation and Culture Division coordinates a Canada Day celebration held at Roberta Bondar Park. This celebration includes family entertainment throughout the day followed by fireworks at dusk.

Financial support to assist with costs to host this event is available from the Department of Canadian Heritage – Celebrate Canada Program.

The Recreation and Culture Division is eligible to apply for assistance under the program, however the applicant's governing authority must approve the grant submission.

RECOMMENDATION

It is therefore recommended that Council authorize staff to apply to the Department of Canadian Heritage for the 2007 Celebrate Canada Program to assist in funding the City's Canada Day Celebration.

Respectfully submitted,

Lori Ballstadt
Assistant Manager
Recreation and Culture Division

Recommended for approval,

Nicholas J. Apostle
Commissioner Community Services

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

Jerry D. Dolcetti, RPP
Commissioner

Don J. Elliott, P. Eng.
Director of Engineering Services



5(9)
ENGINEERING & PLANNING DEPARTMENT

Engineering & Construction Division

Tel: (705) 759-5378
Fax: (705) 541-7165

2007 02 12

Our File: B-03-09
11.4.26

Mayor John Rowsell
Members of City Council

**RE: WASTEWATER TREATMENT FACILITIES OPERATIONS AGREEMENT-
AMENDMENT TO INCLUDE EAST END WASTEWATER TREATMENT PLANT
OPERATIONS**

At the June 23, 2003 meeting Council authorized an agreement between the City and PUC Services Inc. for operation and maintenance of the wastewater treatment plants and main pumping stations. At the February 9, 2004 meeting, that agreement was amended to include operation of the new John Street Pumping Station and the Bellevue Park SSO Tank. The value of the operations contract in 2006 was **\$1,692,178.27**.

During 2006, the expanded East End Wastewater Treatment Plant was brought on line, and it is being operated by PUC Services Inc. This facility requires considerably more resources for its operation, particularly the biological nutrient removal (BNR) secondary treatment process.

An annual additional price of **\$522,392.62** for operating these new facilities has been negotiated with the PUC bringing the value of the contract to **\$2,214,570.89**. The Engineering Department is of the opinion that this price is reasonable. Additional costs are as follows:

1. Backup diesel generator fuel and maintenance
2. Building services for new buildings.
3. Chemical costs for new plant
4. Third party crane and meter calibrations
5. Increased sampling and reporting costs
6. Weekend inspection costs (new requirement)
7. New employee wages
8. Increased sludge hauling
9. Increased training costs (BNR)
10. Operator Responsible Overall (ORO) – Ontario Regulation 129/04
11. Increased laboratory costs

Total increase in costs = **\$804,604.62**

1. Credit for elimination of the use of chlorine
2. Credit for the reduction in the use of chemicals (BNR process reduces the need to buy chemicals)

Total decrease in costs = **\$282,212.00**

Net Increase = \$522,392.62

Most of the secondary treatment facilities were commissioned in August 2006. Clause 4 of the amendment allows for a cost adjustment for 2006. It is estimated that the additional costs for 2006 will be in the vicinity of \$100,000 or less. These costs will be covered by the 2006 sewer surcharge. It should be noted that the energy costs have increased significantly now that the new plant is on line. The funds for the increased operations and energy costs will also come from the sewer surcharge.

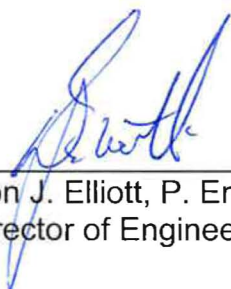
It is in order to open up the operations contract and revise the appropriate schedules to include these facilities. By-law 2007-33 for this purpose is found elsewhere on this evening's Agenda.

Recommendation

The Engineering Department recommends that the operations contract between the City and PUC Services Inc. be amended to include operation of the expanded works at the East End Wastewater Treatment Plant beginning Jan. 1, 2007, for an annual price of **\$2,214,570.89**.

Respectfully submitted

Recommended for Approval



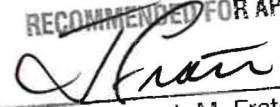
Don J. Elliott, P. Eng.
Director of Engineering Services



Jerry D. Dolcetti, RPP
Commissioner
Engineering & Planning Department

/bb

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

LORIE BOTTOS
CITY SOLICITOR

NUALA KENNY
ASSISTANT CITY SOLICITOR



**LEGAL
DEPARTMENT**

File No. R. 1.2.5.

REPORT TO: Mayor John Rowswell and Members of Council

REPORT FROM: Lorie A. Bottos, City Solicitor

DATE: 2007 02 12

RE: Boxing Day Store Closing Survey

On January 15, 2007 when my report was before Council giving Council the history of Box Day store closing a member of Council asked what other cities do for Boxing Day. My office conducted a survey of six other municipalities. We already knew the situation in Greater Sudbury. The results of that survey are as follows:

Guelph	Open
Hamilton	Open
North Bay	Open
Peterborough	Open
Thunder Bay	Closed
Timmins	Open
Sudbury	Closed.

This background report is provided as requested by City Council. Does Council want more cities surveyed? If so, are there any particular cities that Council wants contacted?

Respectfully submitted,

Lorie Bottos

Lorie Bottos
City Solicitor

LAB/dh

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi

Joseph M. Fratesi
Chief Administrative Officer

File No. A.3.5

**REPORT TO: Mayor John Rowswell and
Members of Council**

DATE: 2007 02 12

RE: Recent Amendments to the Municipal Act

On January 1, 2007 the Province proclaimed the Municipal Statute Law Amendment Act, 2006 (formerly referred to as Bill 130) in force, or at least the majority of it. This amendment to the Municipal Act brings about a number of significant changes in the Municipal Act. This is a very lengthy Act and I'll try to summarize the most significant aspects of it as it applies to the City. The format of the Bill is that it has five schedules to it. The first schedule contains amendments to the Municipal Act which are summarized below. Schedule B contains amendments to the City of Toronto Act. Schedule C contains amendments that flow from the amendments to the City of Toronto Act, 2006. The amendments in Schedule D are amendments to other legislation and Schedule E contains mainly amendments to the Ontario Housing Corporation Act.

Summary of Schedule A

Section 2 of the amendments set out a new Purposes section for the entire Municipal Act. The Purposes are:

"Municipalities are created by the Province of Ontario to be responsible and accountable governments with respect to matters within their jurisdiction and each municipality is given powers and duties under this Act and many other Acts for the purpose of providing good government with respect to those matters."

One further amendment (new Section 3.1) finally provides acknowledgment by the Province that a municipality has the authority to enter into agreements with the Crown in Right of Canada with respect to matters within the municipality's jurisdiction. This has already been happening, for example Fed-Nor agreements.

A new Section 8(1) states that the powers of the municipality under this or any other Act shall be interpreted broadly so as to confer broad authority to enable the municipality to govern its' affairs and to enhance the municipality's ability to respond to municipal issues. Presumably municipality's can rely on this section when there is a legal challenge to a municipal by-law or activity.

A new Section 11.1 introduces a number of definitions into the Act that previously were not contained in the legislation. For example "animal" is defined to mean any member of the animal kingdom, other than a human. In addition there are definitions for a "taxi cab broker", "plumbing business", and "salvage business".

There are new sections put in the legislation that deal with the general powers to delegate Council's authority. If the authority is delegated to an individual, such as an employee of the municipality, the power can only be of a minor nature, such as the power to close a highway temporarily or the power to impose conditions on a license.

A new Section 99.1 is introduced into the Municipal Act. This new section allows a municipality to prohibit and regulate the demolition of residential rental properties or their conversion for purpose other than residential rental property. This authority would be done by way of a by-law. The by-Law can impose conditions on any demolition or conversion. This power only applies to residential rental properties containing less than six dwelling units.

Business Licensing Provisions

Under the previous provisions in the Municipal Act the City was restricted in the types of business licenses it could enact. Previously a business could only be licensed for three purposes; they are for health and safety, nuisance control and consumer protection. In addition the license fee had to bear a relationship to the cost of administering and enforcing the licensing by-law. All those restrictions are gone as a result of the new provisions.

Code of Conduct & Integrity Commissioner

A new Part V.1 entitled "Accountability and Transparency" has been introduced into the Municipal Act. It starts at section 223.1. This section allows municipalities to establish, through by-law, Codes of Conduct for members of Council and local boards. The by-law however, cannot provide that a member who contravenes a code of conduct is guilty of an offence (Section 223.2(2)). Section 223.3 authorizes the municipality to appoint an Integrity Commissioner who reports to Council and who is responsible for performing in an independent manner the functions assigned by the municipality to the application of the Code of Conduct and the application of any procedures, rules, and policies of the municipality governing ethical behaviour of members of Council and local boards.

Section 223.4 sets out the procedure whereby the Integrity Commissioner can carry out an inquiry. The municipality and its local boards shall give the Commissioner such information as the Commissioner believes is necessary for an inquiry. The Commissioner has free access to all books, accounts, financial records, and files that the Commissioner believes is necessary.

In Section 223.4(5) the penalties that a municipality may impose on a member of Council or a local Board if that person is found to have contravened the Code of Conduct are set out. The penalties are a reprimand or suspension of remuneration for up to 90 days.

Under Section 223.5 the Commissioner has a duty to preserve secrecy with respect to all matters that come to his/her knowledge in the course of his/her duties. This section prevails over the Municipal Freedom of Information and Protection of Privacy Act.

The Commissioner provides a periodic report to the municipality. The Commissioner may summarize advice he/she has given but shall not disclose confidential information. Reports of the Commissioner must be made available to the public.

Section 223.9 provides for the authority for a municipality to register persons who lobby public office holders. Sub-section 2 of that section sets out the types of items that can be included in a registration system. For example, Council can define "lobby" and exempt certain persons from having to file returns, establish a Code of Conduct for persons who lobby public office holders, prohibit former office holders from lobbying current public office holders.

Ombudsman

Section 223.13 is an important new section. It authorizes but does not require a municipality to appoint an Ombudsman who reports to Council and whose function is to investigate in an independent manner any decision or recommendation made or act done or omitted in the course of administration of a municipality, its local boards and municipally controlled corporations.

The Ombudsman can review a decision, recommendation or act even if the Legislation states that the decision, recommendation or act is final. However, the Ombudsman cannot investigate any decision, recommendation or act if there is a right of appeal (such as a Zoning By-law appeal) until that right of appeal or objection has been exercised. In addition, the Ombudsman cannot review any decision, recommendation or act of any person acting as a legal advisor to the municipality, local board or corporation.

The Ombudsman can carry out an investigation, which shall be conducted in private. The Ombudsman can hear submissions. This section of the Municipal Act prevails over the Municipal Freedom of Information and Protection of Privacy Act.

If a municipality decides to appoint an Ombudsman, all costs associated with that office are borne by the municipality.

Auditor General

Section 223.19 authorizes but does not require a municipality to appoint an Auditor General who reports to Council. The role of the Auditor General is to assist Council in holding itself and its administrators accountable for the quality of stewardship over public funds and for achievement of value for money in municipal operations.

The Legislation contains a duty on the municipality to provide information to the Auditor General regarding financial transactions. The Auditor General is entitled to free access to all books, accounts, financial records, etc. Section 223.22 requires the Auditor General and every person acting under the instructions of the Auditor General to preserve secrecy. Once again, this provision respecting the Auditor General prevails over the Municipal Freedom of Information and Protection of Privacy Act.

Additional Roles for Council

In addition to the role for Council in the current Municipal Act, the Legislation adds two new roles. The two new roles are to ensure that administrative policies, practices and procedures are in place to implement the decisions of Council and to ensure the accountability and transparency of the operations of the municipality, including the activities of the senior management of the municipality.

Additional Role for Head of Council

Under the previous legislation one role of the Head of Council was to preside over Council meetings. This has been expanded to read:

“to preside over Council meetings so that its business can be carried out efficiently and effectively;”.

An additional role for the Head of Council is to provide information and recommendations to the Council with respect to the expanded role of Council described above in this report.

Head of Council as Chief Executive Officer

A new Section 226.1 has been added to identify the Head of Council as Chief Executive Officer. In that capacity the Head of Council shall:

- (a) uphold and promote the purposes of the municipality;
- (b) promote public involvement in the municipality's activities;
- (c) act as a representative of the municipality both within and outside of municipality, and promote the municipality nationally and internationally;
- (d) participate in and foster activities that enhance the economic, social and environmental well being of the municipality and its residents.

Procedure By-law and Public Notice of Meetings

A new section 238(2.1) requires that the Procedure By-Law contain a provision for public notice of meetings. It is up to Council to decide how that notice is to be given. This applies to local boards too. We will have to put such a provision in our amendments to the Procedure By-law – perhaps notice by way of the City web page.

The Procedure By-law may, with the consent of the Head of Council, designate a member of Council, other than the Head of Council, to preside at meetings of Council. That presiding officer may be designated by secret ballot.

Closed Meetings of Council

There is an expansion of what can be discussed in a closed meeting of Council. Under the title “Education or Training Sessions” the meeting of Council, local board or committee may be closed to the public if two conditions are met. If the meeting is held for the purpose of educating or training of the members and at the meeting no member discusses or otherwise deals with any matter in a way that materially advances the business/decision making of the Council, local board or committee, then the meeting can be closed to the public. Presumably this would provide for orientation sessions or perhaps even education sessions on goal setting to be held in closed session.

Three new sub-sections are added to 239. One sub section requires that there shall be a record without note or comment of all resolutions, decisions or other proceedings of the meeting whether it is closed to the public or not. That record must be made by the Clerk in the case of Council meetings or the appropriate officer in the case of local boards or a committee.

Under the new section 239.1 a person may request that an investigation be undertaken as to whether the municipality has complied with Section 239 (section dealing with open and closed meetings of council) or the Procedure By-law. The investigation can be carried out by an investigator appointed for that particular purpose or by the Ombudsman appointed under the Ombudsman Act.

Section 239.2 provides for the appointment of an investigator who will carry out an investigation in an independent manner if a complaint is made as to whether a municipality has complied with Section 239 or the Procedure By-law of the municipality.

An investigator must be independent and impartial. The Investigator must maintain confidentiality. An investigator is not required to be a municipal employee.

An investigator can then make a report if he/she thinks that the meeting was held in closed session contrary to Section 239 or that a Procedure By-law was contravened. The municipality shall ensure that the reports are made available to the public.

Adoption of Policies

Although not new, combined into one section (Section 270) is the requirement for the municipality to adopt policies on the sale of land, hiring of employees and procurement of goods and services.

Restricted Acts After Nomination Day

There are minor changes in this Section 275 of the Municipal Act. Subject to the provisions in Section 275(1), a municipality cannot dispose of any real or personal property after nomination day that has a value of exceeding \$50,000. at the time of disposal. Previously, the qualifier was "the value at the time of acquisition". A new section 275(4.1) is added to allow a municipality to take any action after nomination day in the event of an emergency.

Submission of Budgets from Boards, Commissions, Etc.

Section 290(4) will now allow a municipality to require a board, commission or other body for which the municipality is required by law to levy or tax or provide money to submit the budget to the municipality before a date specified by the local municipality. The previous sub-section 4 had a March 1st date as a deadline. Therefore the municipality can require an earlier date.

There are provisions allowing for multi-year budgets (Section 291). In the case of multi year budgets, the municipality shall review the multi year budget and make any changes as required.

The balance of the amending legislation deals with the financial matters such as submissions of budgets, payment to the Crown (Section 353(4.1)). Paragraph Section 354 deals with the writing off of taxes previously taxes could only be written off after a tax sale. Now a tax sale need not be conducted however, the Treasurer must include a written explanation, of why conducting a tax sale would be ineffective or inappropriate. If the Treasurer can provide that written explanation then the taxes can be written off without conducting a tax sale. However, I think even with the wording of this provision that the tax payer must still be in a tax sale position (taxes owing for 3 years) before the taxes can be written off. One other section provides that if the Treasurer conducts a tax sale and there is no successful purchaser the Treasurer may within two years offer the land for public sale by public auction or public tender without going through tax sale provisions.

Enforcement

All of Part XIV of the Act is repealed. That part deals with enforcement. It is replaced with an entire new Part XIV.

Directors and Officers of a Corporation who knowingly concur in the contravention of a By-law are guilty of an offence (Section 425(3)), upon conviction.

A new section 427 re-states that the minimum fine for the contravention of the By-law dealing with disabled parking is \$300.00.

New provisions re-state provisions that were in the previous Act regarding powers of entry. Any power of entry must be exercised by an employee, officer or agent of the municipality or a member of the police service. Proper identification must be produced on request. There are restrictions on entry into a dwelling unless the consent of the occupier is obtained or the entry is pursuant to a warrant.

A new Section 444 provides that if the municipality is satisfied that a contravention of a by-law has occurred, the municipality may make an order requiring the person who contravened the by-law to discontinue contravening the by-law. The order issued by the municipality must give reasonable particulars of the contravention and the date by which there must be compliance. Failure to comply with this order is an offence and subject to a fine.

Section 447.1 which existed prior to this amendment has been re-enacted. It allows the municipality to apply to the Superior Court of Justice to close premises if the municipality can establish that the premises are creating a public nuisance. Example of factors that the Court will consider in determining whether a public nuisance exists is whether the premises are encouraging trespassers to the property, interference of use of highways and other public places, increasing garbage, noise or traffic, activities that have a significant impact on property values, an increase in harassment or intimidation or the presence of graffiti. Before bringing such an application the municipality must obtain the consent of the Chief of Police and give notice to the Attorney General. If the Attorney General opposes the application the municipality may not proceed with the application.

An example of where this provision was used was the Town of Newmarket employing it to close down a composting operation, Halton Recycling Limited. Approximately 1,200 complaints had been filed with the Ministry of Environment and the town concerning odour. The Ministry of Environment according to the Court decision did not take any action on the complaints that were filed over a period of two years. The town used this section to take Halton Recycling to court to have it closed down.

Section 447.2 provides for inspections of buildings containing marijuana grow operations.

Regulations Regarding Provincial Interests

A new section, Section 451.1 is introduced to the Municipal Act. This allows the Provincial government to make regulations imposing limits and conditions on the powers of a municipality under Sections 9, 10, and 11 of the Municipal Act and also part IV of the Act, (Licensing and Registration).

Recommendation

Many of the changes introduced by the Municipal Statute Law Amendment Act, 2006 are technical in nature. However I have tried to highlight some of the more significant changes that will impact on Council's operations. This report is presented for Council's information.

My recommendation is that Council appoint a committee to review these Municipal Act changes. The Committee can recommend to Council whether any changes are necessary in Council's current practices. The Committee could be assisted by appropriate staff from the City Clerk's office, legal department and other departments as required.

Yours truly,

Lorie Bottos
City Solicitor

LAB/np

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

LORIE BOTTOS
CITY SOLICITOR

NUALA KENNY
ASSISTANT CITY SOLICITOR



LEGAL DEPARTMENT

P.4.6.368

REPORT TO: Mayor John Rowswell
and Members of Council

REPORT FROM: Lorie A. Bottos
City Solicitor

DATE: 2007 02 12

SUBJECT: City Sale of Northern Avenue Property to Sault College of Property
Located on Northern Avenue at Top End of Willow Avenue

The City was approached some time ago by Sault College about acquiring from the City property located on Northern Avenue. The property is part of what is commonly referred to as the former MTO site. The property is shown on the attached plan. The College needs the property to accommodate possible future expansion plans. The property to be conveyed to the College has been appraised at \$350,000. However the College has asked that it be conveyed for \$100,000.

The property is located at the top end of Willow Avenue. It is approximately 4.9 acres in size and is divided into 2 parcels. It is divided by an access driveway to the Fire/EMS building. On the east side of the access driveway the property is 4.16 acres in size while on the west side the property is .63 acres in size. The access driveway would be a controlled access driveway with no vehicle access being allowed to the driveway from the property being conveyed to the College.

The City is still awaiting the Ministry of the Environment decision on the environmental assessment for the solution to Great Northern Road Corridor Capacity Improvements. Therefore this transaction is subject to the decision from the Minister on the "bump up" request on the proposed Pine Street extension.

However, subject to that decision from the Minister, the City is proposing to convey this property to Sault College subject to the following conditions:

1. that the property be sold to the Sault College of Applied Arts and Technology for \$100,000 (save and except for a controlled access driveway to service the Fire/EMS Centre being located between the 2 parcels being conveyed).

2. if at any time in the future the property being conveyed to the College ceases to be used by Sault College for College purposes, the property will be conveyed back to the City for \$100,000, and
3. in recognition of the fact that the property while appraised at \$350,00 is being conveyed to the College for \$100,000, the City will be recognized as having made a donation to the College of \$250,000.

The next step for Council is to declare the property surplus and advertise once in the Sault Star. The transaction would be completed as soon as possible but could not be completed before the City has received the decision from the Minister referred to in the third paragraph above. This evening Council is being asked to pass the resolution which appears elsewhere on the agenda.

Yours truly,



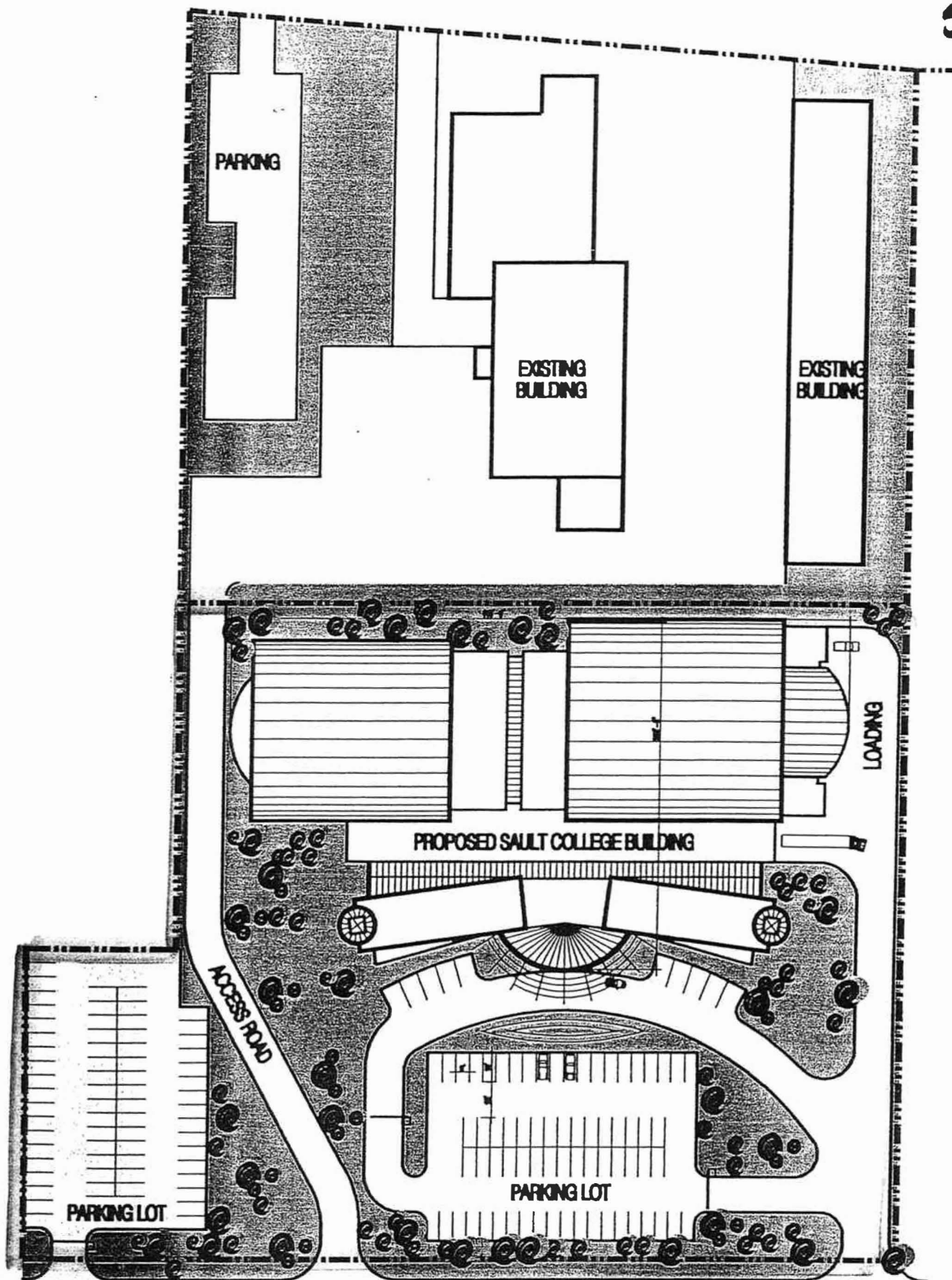
Lorie A. Bottos
City Solicitor
LAB:bb
Attachment

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

5(+)



NORTHERN AVENUE



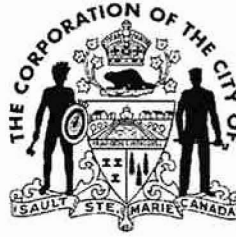
WILLOW



PROPOSED SITE PLAN
Scale 1"=60'-0"

LORIE BOTTOS
CITY SOLICITOR

NUALA KENNY
ASSISTANT CITY SOLICITOR



**LEGAL
DEPARTMENT**

File No. L-298

2007 02 12

Mayor John Rowswell and Members of City Council

Re: Extension of Lease Between the City and Enquest Power Corporation

BACKGROUND

On March 6, 2006 City Council passed By-law 2006-48 which authorized a lease between the City and Enquest Power Corporation Inc. for a period of one year. The purpose of the lease was to allow Enquest to establish a pilot project converting non-hazardous waste to syngas. It is a pilot project to see if waste brought to the landfill can be converted to energy. A building has been built on the Fifth Line landfill site for the proposed Enquest operation. A copy of the lease is attached to my report.

The lease ran from April 1, 2006 to March 31, 2007. At the time the lease was entered into Enquest was optimistic that it would soon be in receipt of certificates of approval from the Ministry of the Environment. However, Enquest was overly optimistic in that regard. Councillor Butland attended a meeting in Toronto with the Ministry of the Environment and Enquest officials which eventually helped move the approval process along. Finally, the Ministry of the Environment issued two certificates of approval, one for air and one for waste. One certificate is 40 pages in length and the other is 26 pages in length.

The end result is that Enquest could not commence its pilot project on April 1, 2006 as anticipated. Mr. George Banks, the solicitor for Enquest, has asked that the lease be amended to run for 365 days commencing at the date of "Commencement of operation" as defined on page two of the certificate of approval of the Ministry of the Environment dated December 1, 2006. "Commencement date of operation" as defined in that certificate is the "date when coal, wood waste, paper waste, sewage sludge or domestic waste is first received at the Pilot Plant, whichever occurs first".

City staff has been supportive of the Enquest project throughout. Therefore, City staff are prepared to recommend to Council a resolution, which appears on the agenda this evening, which in effect states that the one year pilot project commences when coal, wood waste, paper waste, sewage sludge or domestic waste is first received at the Pilot Plant.

RECOMMENDATION

It is recommended that City Council approve the extension of the lease between the City and Enquest Power Corporation.

Respectfully submitted,

Lorie Bottos

Lorie Bottos
City Solicitor

LAB/dh

Attachment(s) - Lease

cc: Mr. Jerry Dolcetti, Commissioner, Engineering & Planning
Mr. Patrick McAuley, Commissioner, Public Works and Transportation

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Joseph M. Fratesi
Chief Administrative Officer

LEASE NO. L-298

THIS LEASE made in duplicate the 1st day of April, 2006, in pursuance of the Short Form of Leases Act

BETWEEN:

**THE CORPORATION OF THE
CITY OF SAULT STE. MARIE**
Hereinafter called the "Landlord"

and –

ENQUEST POWER CORPORATION INC.
Hereinafter called the "Tenant"

WITNESSETH that in consideration of the rents, covenants and agreements hereinafter reserved and contained, the parties agree each with the other as follows:

1. The Landlord hereby leases to the Tenant the land known as part of the Southwest quarter, Section 7, former Township of Tarentorus, comprising a portion of the Municipal Landfill Site hereinafter described as the "Subject Lands". The Subject Lands are highlighted in the plan attached as Schedule "A".
2. To hold the Subject Lands commencing on the 1st day of April, 2006 and terminating on the 31st day of March, 2007. The Landlord, upon request, may extend the term of this Lease annually at its discretion, which discretion shall not be arbitrarily and capriciously exercised.
3. The Landlord hereby covenants and agrees with the Tenant for quiet enjoyment.
4. The Tenant hereby covenants and agrees with the Landlord as follows:
 - (a) to pay all business and realty taxes assessed against the Subject Lands during the term;
 - (b) to truly observe and fulfill the lawful provisions and requirements of all Statutes, Regulations, By-laws, Rules and Orders relating to the subject lands;
 - (c) not to assign, sublet or part with the possession of the Subject Lands or any part thereof without the written consent of the Landlord;
 - (d) to use the Subject Lands only for the purpose of constructing a building to be used for the purpose of a pilot project converting non-hazardous waste material into a clean syngas;
 - (e) to pay all charges (including penalties and interest) for water, electricity and other utilities supplied to the Subject Lands directly to the supplier thereof in each case;
 - (f) not to make changes in surfacing, grade or landscaping at or on the Subject Lands except in accordance with plans therefor which have been submitted to and approved by the Commissioner of Engineering and Planning or his designate, such approval not to be unreasonably withheld, and to make any such changes expeditiously in a good and workmanlike manner (including proper clean-up) to the satisfaction of the Commissioner;

- (g) to keep the Subject Lands in a clean and well-ordered condition, and not to permit any rubbish, refuse, debris or other objectionable material to be stored or to accumulate therein, all to the satisfaction of the Commissioner;
 - (h) not to assign or sublet without leave;
 - (i) to comply with all federal, provincial and municipal laws, by-laws, rules and regulations affecting the Subject Lands, including the obtaining of all necessary permits and licences, and to save the Landlord harmless from any liability or cost suffered by it as a result of failure of the Tenant to do so; and
 - (j) not to operate from the site until a Certificate of Approval has been obtained from the Ontario Ministry of the Environment for both air and waste.
5. The Tenant covenants that the access to the Subject Lands shall be from the existing entrance to the Fifth Line landfill site.
6. (a) The Tenant shall at all times indemnify and save harmless the Landlord from and against any and all manner of claims, demands, losses, costs, charges, actions and other proceedings whatsoever (including those under or in connection with the Workplace Safety and Insurance Act, 1997, S.O. 1997, c.16, Sch. A, the Occupational Health and Safety Act, and the Environmental Protection Act or any successor legislation) or any successor legislation), made or brought against, suffered by or imposed on the Landlord or its property in respect of any loss, damage or injury (including fatal injury) to any person or property (including, without restriction, employees, agents and property of the Landlord or of the Tenant) directly or indirectly arising out of, resulting from or sustained as a result of the Tenant's occupation or use of, or any operation in connection with, the Subject Lands or any fixtures or chattels therein except to the extent attributable to the Landlord's negligence.
- (b) The Tenant shall at all times indemnify and save harmless the Landlord from and against any and all claims, demands, losses, costs, charges, actions and other proceedings under the Construction Lien Act, R.S.O. 1990, c. C. 30, in connection with any work done for the Tenant at or on the Subject Lands, and shall at its own expense promptly see to the removal from the registered title to the Subject Lands of every claim for lien or certificate of action having to do with such work, and in any event with twenty-one (21) days of being notified in writing by the Landlord to do so, failing which the Landlord may see to such removal and recover the expenses and all attendant costs from the Tenant.
- (c) The Tenant shall, at all times during the currency of the Term and any renewal thereof, at its own expense maintain in force insurance coverage with respect to the Subject Lands and its use and occupation thereof, and shall provide the Landlord with certificates of a policy or policies of an insurance company or companies to the Landlord for:
- (i) insurance against loss by such insurable hazards as the Landlord may from time to time reasonably request; and
 - (ii) liability insurance for bodily injury, death or property damage up to \$2,000,000.00.

Every policy or policies of insurance maintained shall provide cross-liability coverage and waiver of subrogation, and the Landlord may require the Tenant to supply evidence thereof from time to time. The Landlord shall be named as an additional insured under each policy.

- (d) The Landlord assumes no responsibility for damage by fire, theft or otherwise whatsoever to the goods, chattels, fixtures and improvements of the Tenant or of any other person except to the extent caused by the negligence of the Landlord or any person(s) for whom the Landlord is at law responsible.
7. (a) The Tenant acknowledges that the lands are part of the Landlord's landfill operations. As such the Subject Lands are contained within a secured area, meaning that access off Fifth Line to the landfill area and the subject lands is controlled by a locked gate. The Tenant shall, except as set out below, conduct its operation during normal landfill hours. As of the date of this lease those hours are from 8:00 a.m. to 5:00 p.m. Monday to Friday and from April 1st to November 1st from 8:00 a.m. to 2:30 p.m. on Saturday.
- (b) Should the Tenant require access to the Subject Lands at any hours outside the hours set out in clause 7(a), it shall be the responsibility of the Tenant to obtain from the Landlord's Manager of Refuse and Landfill Operations a key for the gate leading to the landfill site. Immediately upon entering the landfill site the Tenant shall lock the gate so as to prevent access from unauthorized parties. It is the responsibility of the Tenant to ensure that upon leaving the landfill site the gate shall once again be locked. The Tenant shall return the key to the Manager of Refuse and Landfill Operations on the next business day after the Tenant has accessed the site.
- (c) If during the term of this lease or any subsequent renewal it is determined that the Tenant requires frequent access to the Subject Lands outside the normal landfill hours, arrangements may be made between the Tenant and the Manager of Refuse and Landfill Operations for a key to be provided to the Tenant. However, provisions in clause 7(b) regarding securing the site while the Tenant is on the site outside normal landfill hours and after the Tenant has left the site.
8. Any notice pursuant to any of the provisions of this lease shall be deemed to have been properly given if delivered in person, or mailed by prepaid registered post addressed to:
- | | |
|-----------|---|
| LANDLORD: | Legal Department
The Corporation of the City of Sault Ste. Marie
P.O. Box 580, Civic Centre
99 Foster Drive
Sault Ste. Marie, Ontario P6A 5N1 |
| TENANT | Enquest Power Corporation Inc.
6 Hwy #20 East
Fonthill, Ontario L0S 1E0 |
- or to such other address as either party may notify the other of, and in the case of mailing as aforesaid, such notice shall be deemed to have been received by the addressee, in the absence of a major interruption in postal service affecting the handling or delivery thereof, on the fifth business day, excluding Saturdays, next following the date of mailing.
9. No condonation, excusing or overlooking by the Landlord of any default, breach or non-observance of any of the Tenant's obligations under this lease at any time or times shall affect the Landlord's remedies or rights with respect to any subsequent (even if by way of continuation) default, breach or non-observance.

5(u)

10. (a) The termination of this lease by expiry or otherwise shall not affect the liability of either party to this lease to the other with respect to any obligation under this lease which has accrued up to the date of such termination but not been properly satisfied or discharged.
- (b) The Tenant acknowledges that there are no covenants, representations, warranties, agreements or conditions expressed or implied, collateral or otherwise forming part of or in any way affecting or relating to this lease other than as set out in this lease, which constitutes the entire agreement between the parties concerning the Subject Lands and which may be modified only by further written agreement under seal.
- (c) The provisions of this lease shall be binding upon, and enure to the benefit of, the parties and their respective successors and (where applicable), permitted assigns.
11. It is hereby mutually agreed between the Landlord and Tenant as follows:
- (a) It is expressly understood and agreed by the Tenant that if this lease is not renewed by the Landlord after the expiration of the one year term or any subsequent renewal, title in all buildings and improvements affixed upon the land shall vest in the Landlord without any right of compensation on the part of the Tenant.
- (b) The Tenant acknowledges that the property is being leased as is and that the Landlord makes no representations respecting the existence or non-existence of soils or other materials on or in the property that could be detrimental to the environment.
- (c) The Tenant shall submit evidence satisfactory to the City Solicitor that employees engaged in work on the Tenant's premises are adequately covered by the Workplace Safety and Insurance Act, 1997, S.O. 1997, c. 16, Sch. A., and the Employment Insurance Act, S.C. 1996, c. 23.
- (d) The Tenant shall submit to the Landlord a certificate of good standing from the Workplace Safety and Insurance Board.

IN WITNESS WHEREOF the parties hereto have executed this lease on the day, month and year first above written.

ENQUEST POWER CORPORATION INC.

JAYSON ZWIERSCHKE - PRESIDENT

I have authority to bind the Corporation

THE CORPORATION OF THE
CITY OF SAULT STE. MARIE

MAYOR - JOHN ROWSWELL

CLERK - DONNA P. IRVING

 $5(u)$

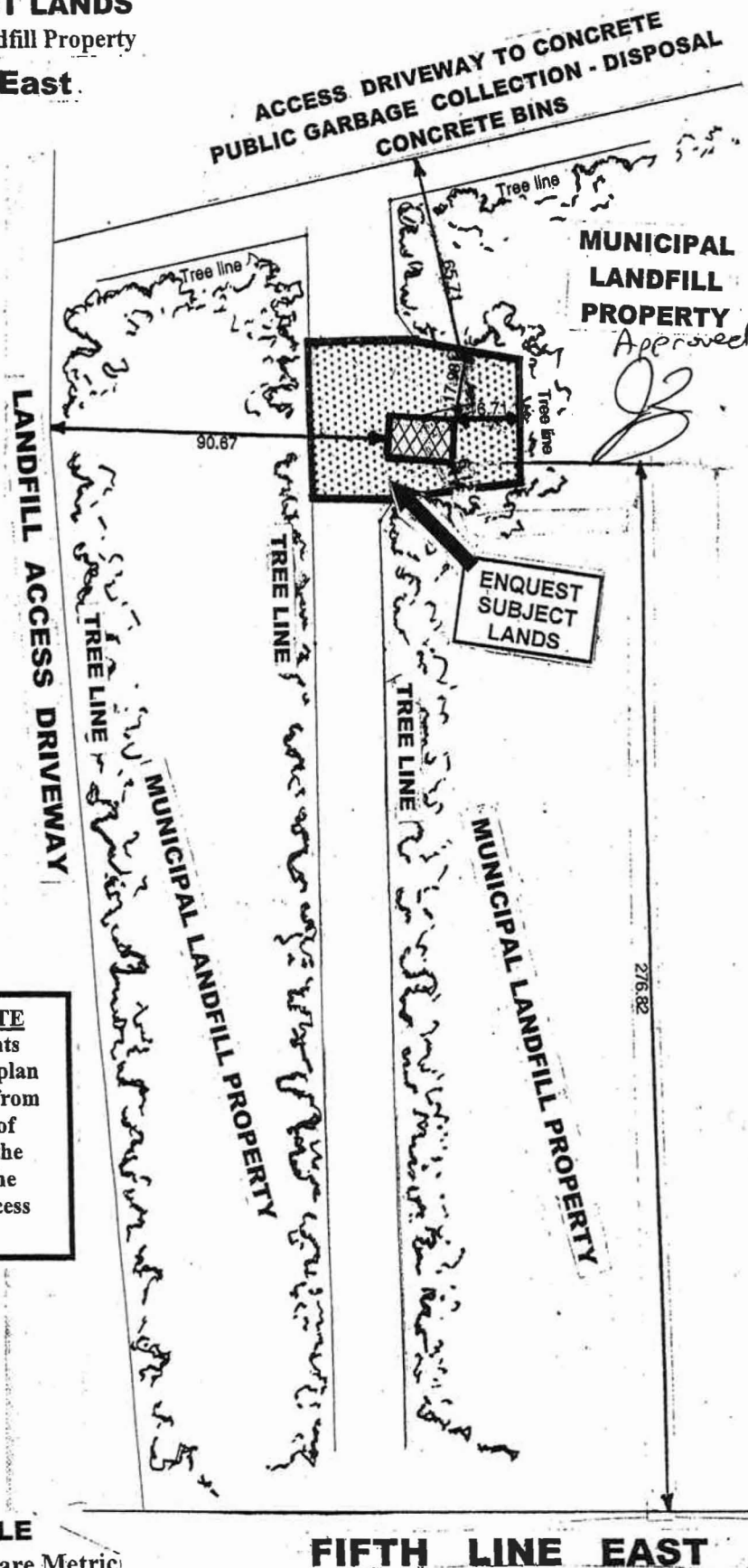
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Additional Property Identifier(s) and/or Other Information

INQUEST SUBJECT LANDS

located on Municipal Landfill Property

402 Fifth Line East.



SET BACK NOTE

All measurements identified on this plan are dimensioned from the centre line of Fifth Line and the centre line of the Landfill Site Access Driveways



NORTH

NOT to SCALE

All Listed Dimensions are Metric

FIFTH LINE EAST

FOR OFFICE
USE ONLY

5(v)

LORIE BOTTOS
CITY SOLICITOR

NUALA KENNY
ASSISTANT CITY SOLICITOR



**LEGAL
DEPARTMENT**

File No. R.1.2.19

**REPORT TO: Mayor John Rowswell
and Members of Council**

**REPORT FROM: Lorie Bottos
City Solicitor**

DATE: 2007 02 12

**RE: By-law 2007-34 - Appointment of By-law Enforcement
Officers for the Snowmobile Trail Officer Patrol Program**

The Legal Department has been requested by Sault Ste. Marie Police Service as per the attached letter to appoint certain people to enforce the snowmobile By-law, By-law 69-6. By-law 2007-34 appears on your Agenda and appoints nine individuals to have the authority to enforce the snowmobile By-law within Sault Ste. Marie City limits.

Yours truly

Lorie Bottos
City Solicitor

LAB/np



SAULT STE. MARIE POLICE SERVICE

580 Second Line East
Sault Ste. Marie, Ontario P6B 4K1

ROBERT D. DAVIES
Chief of Police

BOB KATES
Deputy Chief of Police

EMERGENCY DIAL: 9-1-1
TELEPHONE: (705) 949-6300

EXECUTIVE FAX: (705) 949-3082
OPERATIONS FAX: (705) 759-7820

January 23, 2007

Sault Ste. Marie City Hall
Legal Department
99 Foster Drive
Sault Ste. Marie, Ontario
P6A 5X6

THE CORPORATION OF THE
TOWNSHIP OF SAULT STE. MARIE

FEB 05 2007

LEGAL DEPARTMENT

Attention: L. Bottos

Dear Mr. Bottos:

The Sault Ste. Marie Police Service will be continuing it's partnership with the Snowmobile Trail Officer Patrol Program (S.T.O.P.). S.T.O.P. is a partnership between the Ontario Provincial Police and the Ontario Federation of Snowmobile Clubs and the Sault Ste. Marie Police Service to combine resources and effectively enforce snowmobile legislation within and around Sault Ste. Marie.

The Police Service would request the following people be appointed to enforce bylaw 69-6 (bylaw regarding snow vehicles).

O.P.P. Constable Jason Ferguson #9525
O.P.P. Constable Don Middleton #7149

Special Constables:

Raymond Allard #Z093
Nelson Cooper #Z091
Mike Kennedy #Z089
Rick MacLeod #Z154

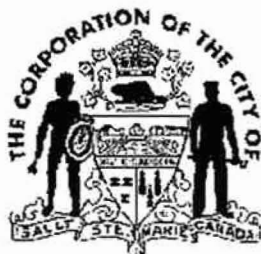
Sarah Henderson #Z152
Brien Lidstone #Z153
Thomas Voigt #Z159

Thank You:

Chief R. D. Davies

RDD/sm

Randy Travaglini
Manager of Parks



Public Works &
Transportation Department

2007 02 12

Mayor John Rowswell
And Members of Council
Civic Center

**SUBJECT: CONCERNS – EXISTING CONDITION OF THE
WATERFRONT WALKWAY**

On September 11, 2006, City Council approved the following resolution: “Resolved that the letter from the resident of 27 Partridge Court concerning the waterfront boardwalk BE REFERRED to the Public Works and Transportation, Legal and Engineering Departments for review and report back to Council.”

Background

On September 11, 2006 Mr. McCarthy submitted to Council his concerns with respect to the condition of the walkway (see attached letter). His concerns were with respect to the general condition and safety of the walkway.

Council should also be aware that on November 22, 2005, a complete inspection report of the Sault Ste. Marie waterfront walkway was performed by a consulting engineer M.R. Wright and Associates Company Limited. This report is available upon request.

Discussion

The first concern expressed was the area west of the Fort Creek Bridge. This was the first phase of the waterfront development built in 1986. This area will be part of the new Borealis Development and will be addressed when the new development takes place. The concern is not considered a safety issue.

Public Works & Transportation Department
The Corporation of the City of Sault Ste. Marie
128 Sackville Road ~ Sault Ste. Marie, ON P6B 4T6
Telephone: (705) 541-7000 ext. 259 ~ Fax: (705) 541-7010
www.cityssm.on.ca

Safety Issues

Boat Deck Area

There was a question concerning no railings in the lower deck area (part of the original design for boater access). Parks Division will be installing railings in the spring of 2007. The gates controlling access onto these lower levels have been chained and locked and the locks will not be removed until the railings are installed in the spring.

Railings Along the Entire Boardwalk

The report provided by M.R. Wright and Associates states that the integrity of the existing guardrails is acceptable and requires not further action at this time.

Cosmetic Issues

These issues have been addressed in the engineering report. Some general comments are:

Wood Preservatives – The engineering report states “generally the wood plank decking is in good condition and individual deck boards are being replaced on an “as required basis”. Staff will be proceeding with a section by section deck assessment and future replacement when funding is available.

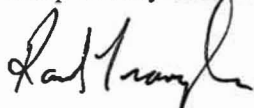
Daily Routine Maintenance (litter and discarded objects, shrub and tree trimming) – The frequency of daily routine maintenance will be reviewed taking into account staffing and budget constraints.

Adequacy of Existing Budget – The existing budget is adequate for regular maintenance, however for item above and beyond, supplementary budget requests will be submitted when appropriate.

We hope the concerns expressed by Mr. McCarthy have been addressed in this report and if further information is required, staff would be available to provide this information.

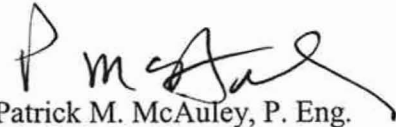
This report has been provided for Council's information.

Respectfully submitted,



Randy Travaglini
Manager of Park

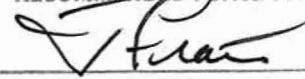
Recommended for approval,



Patrick M. McAuley, P. Eng.
Commissioner

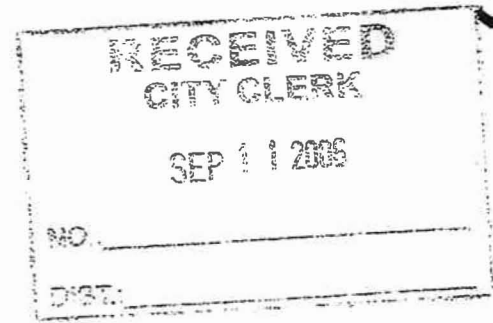
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RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

From: Martin J. McCarthy
27 Partridge Court,
Sault Ste. Marie, ON
September 11, 2006



To: Members of City Council

Subject: Existing Board-walk, including Fort Creek Bridge, and area between Bridge and the Power Station.

Below are listed my personal observations, and questions regarding this area:

Area West of Fort Creek Bridge:

At present, anyone desiring to walk from the Station Mall area board-walk, to the Soo Locks can do so by following the trail from the Fort Creek Bridge to the Brascan Power Station bridge. The area immediately west of Fort Creek is a two-tiered bricked area that seems to be developing a **definite lean** toward the river. West of that area is an asphalted pathway that takes you to the Power Station bridge.

... Does the city own the property beside the river on which to extend the boardwalk from the Fort Creek Bridge to the power station?

... Who owns the land in these two areas?; and who is responsible for developing this area for a boardwalk, in view of the future Borealis development?

... If not, is there now an agreement between the city, Brascan and the Borealis project to develop this strip of waterfront for the boardwalk, or will that be negotiated in the future?

... Do the present plans include improving//restoring the existing bricked area, or are there any concerns that construction in the area will cause further erosion.

... Are citizens assured that a board walk will continue from Fort Creek, up to the Power bridge area, to maintain access to Soo Locks property from the down-town area?

SAFETY ISSUES:

Boat Deck area:

An area of the board-walk was constructed with a lower level, to allow boats to tie up. This purpose does not seem to be utilized, since the water level is too low. Entrance gates to this lower level could be easily opened by un-supervised children, and there are no railings to prevent a potential drowning. (Elderly tourists could also be at risk.) Such a tragedy is preventable. Could not improved gate locks, railings in the lower area, and signs warning of dangerous river currents, be considered?

Existing railings: Some railings appear in need of painting, while others have been covered with white plastic piping. Although it cracks, the use of the plastic does **hide the rust**. But will it's use not encourage rust formation, and possible unseen deterioration of the steel? Surely visibility of potential weak areas is preferable. Yearly priming and painting of these railings should be a minimum. Could replacing them gradually with low-maintenance aluminum be considered?

(OVER)

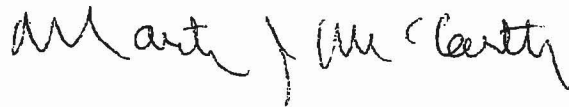
COSMETIC ISSUES:

1. The entire wood structure of the boardwalk (boards and posts) should have a suitable preservative and stain, applied to enhance both longevity and cosmetic appeal.
2. The bridge over Fort Creek requires sand blasting, and re-staining or painting
3. Along the board-walk in the water, there are discarded objects, garbage and growing bushes and scrubs. They should all be removed. Not only are they unsightly, a possible source of pollution, a turn-off to anglers and tourists, but they reflect poorly on civic pride.
4. Is the present budget for this area adequate to maintain it properly? While all citizens appreciate and applaud the ongoing planned extension of the board-walk, the older sections must be well maintained, to prevent premature deterioration in this primary down-town area, next to the shopping centre and future Borealis project.

Thank you for your attention to these concerns. I would appreciate feed-back on this issue. You may contact me at (705) 254-6351, or at mmccarthy@shaw.ca

Yours truly,

Marty McCarthy,



James M. Elliott, P. Eng.
Deputy Commissioner



Public Works &
Transportation Department

2007 02 12

Mayor John Rowswell
And Members of Council
Civic Center

**SUBJECT: ADVANCED TURN SIGNAL AT INTERSECTION OF PINE AND
QUEEN STREET EAST**

On September the 11th 2006 Council approved the following resolution:

“Whereas the City councillors in Ward Two have received requests from constituents of Ward Two; therefore be resolved that Public Works and Transportation be requested to study the impact of putting an advanced left turn signal at the corner of Queen and Pine streets (for westbound traffic on Queen Street turning southbound onto Pine Street)”.

Background

The Queen/Pine Street intersection has been studied a number of times with respect to turn signals and dedicated lanes for these turn signals. It is the only intersection in the City where there is an advanced left turn signal (eastbound traffic) without a dedicated turning lane. Although this facilitates left turns for eastbound traffic, it reduces the through capacity of the intersection.

A 2002 Public Work's memo recommended to the Engineering Department that separate turning lanes be installed and that this project be considered during the 2002 Budget Deliberations. The cost to do the work was estimated in 1999 at approximately \$75,000. It is our understanding that the project has not yet been advanced as a Miscellaneous Construction Program due to limited funding.

Discussion

Queen Street East at the intersection of Pine Street is a four-lane road with two lanes in each direction. An advanced left turn signal exists for the inside eastbound lane which allows traffic on Queen Street to turn northbound onto Pine. This turn signal meets a warrant which requires a minimum of four (4) cars per cycle during peak periods.

The advanced left turn signal for westbound traffic on Queen Street turning southbound on Pine (as per Council resolution) has been studied in the past. The most recent study indicates that a warrant is not justified for an advanced turning signal. The requirement is a minimum of four (4) cars per cycle and a recent study indicates that there is only one (1) car per cycle.

In addition, a serious traffic conflict would be created if there were two advanced turn signals without dedicated turning lanes. Vehicles (opposite directions) making left-hand turning movements would have limited visibility and would be in conflict with each other as they attempt to turn. This is due to the off set position of the vehicles in the through lanes. Opposed left turning vehicles should be "head to head", as they would be in dedicated turn lanes, not offset from each other.

It is staff's opinion that the advanced left turn signal for westbound traffic turning south onto Pine should not be considered without an appropriate road widening and the addition of turn lanes. This is due to the fact that a warrant does not exist to justify its installation, nor could it be safely added to the existing lane configuration.

Staff does support separate left turn lanes on Queen Street for both east and westbound traffic, primarily to improve capacity and reduce the potential for rear end collisions. The safe execution of left hand turns in both directions would also be improved.

Recommendation

It is recommended that an advanced left turn signal for westbound traffic not be installed at this time and that the Engineering and Planning Department advance construction of turning lanes under the Miscellaneous Construction Program when budget funds can be allocated.

Respectfully submitted,



J. M. Elliott, P. Eng.
Deputy Commissioner

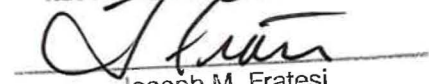
Recommended for approval,



Patrick M. McAuley, P. Eng.
Commissioner

JME:cmr

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

Mr. Don Scott
Transit Manager



Public Works and Transportation
Department
Transit Division

5(4)

2007 02 12

Mayor John Rowsell &
Members of City Council
Civic Centre

RE: PROPOSAL FOR PREPARATION OF SPECIFICATIONS TO REPLACE THE ROOF
- TRANSIT SERVICES BUILDING, 111 HURON STREET

The original roof of the Transit Services building at 111 Huron Street is 25 years old and in need of replacement. The 46,000 sq. ft. facility consists of an office wing, bus storage area and maintenance garage.

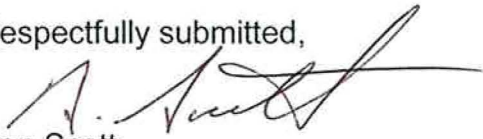
During the Council meeting of January 15, 2007 it was noted that the roof had reached its useful life and that the roofing project would ultimately improve the R-value for the Transit Services Building. It was also pointed out that all costs would be eligible for funding from the Federal Gas Tax for the Public Transit Program. At that time, the Mayor requested that staff ensure that the building support any additional loads associated with the installation of a new roof.

In order to assure that all work meets Ontario Building Code standards, the firm of M.R. Wright and Associates was asked to provide costs for engineering services. M.R. Wright & Associates Co. Ltd. has been retained in the past by the City for structural engineering services. As a result of the City's request, M.R. Wright and Associates surveyed the roof replacement project and has provided an estimate in the range of \$10,000 to \$15,000 to review the structural integrity of the roof, prepare technical specifications and assist in setting up the tendering documents. It is proposed that staff will report back to Council with a recommendation on whether to proceed with this project once the specifications are complete and estimates have been made for the overall project cost.

Recommendation:

It is recommended that Council approve the hiring of M.R. Wright and Associates to carry out the preparation of specifications for the Transit Services roof.

Respectfully submitted,


Don Scott
Transit Manager
Public Works and Transportation

Recommended for approval,


Patrick M. McAuley, P. Eng.
Commissioner
Public Works and Transportation

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

Patrick M. McAuley, P. Eng.
Commissioner



Public Works & Transportation
Department

2007 01 29

Mayor John Rowsell and
Members of City Council

RE: SPRING CLEAN-UP

On January 15, 2007 Council passed the following resolution:

“Whereas in the urban area there are several homes now accumulating materials in their back yards and; Whereas when the City had the spring cleanup there were no problems with accumulating materials as such; Now therefore it be resolved that City Council request the Commissioner of Engineering and Commissioner of Public Works and Transportation to study the issue of re-establishing the spring cleanup in the near future and report back to Council.”

Attached for Council's information is a previous report on spring cleanup, approved by Council in 2001. As we are now required to source separate all recyclable material; and would need to do so at curb side if spring clean-up is re-established, the cost to provide a city wide spring cleanup in 2007 is estimated at \$375,000.

It is also noted that we still offer two free weeks (spring and fall) at the landfill. There is no charge for residential disposal under the 500kg limit during these weeks. Staff still concurs with the recommendations in the previous report.

This is provided for Council's information.

Respectfully submitted,

Patrick M. McAuley, P. Eng.
Commissioner
Public Works & Transportation

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

PMM\cmr

\\pwt\Dept Share\Council 2007\Spring Cleanup

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5(z)

City Works Centre
128 Sackville Road

01 08 29

Mayor J. Rowswell
and Members of City Council
Civic Centre

Subject: Spring Clean-Up

On June 25, 2001 Council passed the following resolution:

Whereas there continues to be constant concern expressed by residents about the lack of annual "spring cleanup" in our community;

Now therefore be it resolved that the Commissioner of Public Works and Transportation report back to Council on the feasibility and cost of reintroducing the "spring cleanup" in our community.

Spring clean-up was last held in the City in 1982. It was discontinued for economic reasons due to the increasing costs to the municipality. The general concept was that anything could be put out to the curbside for removal by the City, including trees, stumps, construction material, auto body parts, furniture, appliances, etc., during a specific week in the spring.

Subsequent to the cancellation of spring clean-up, the landfill has been reconfigured to include a large public drop off area, including specific areas for recycling metals, batteries, propane cylinders, tires and waste wood/brush. The \$2 gate fee is waived for two one week periods (in May and September) each year, to facilitate and encourage residents in the clean up of private property. On an annual basis there are 55,000 visits to the public drop off area.

In addition, as a result of the cancelled spring clean-up, the private sector has stepped in to provide the service. Several companies provide removal and disposal services for mixed waste, and various contractors accept metals and inert construction and demolition waste at their places of business.

Cost Estimate

We have done two estimates to reinstitute an annual spring clean-up. The first is a general City wide coverage where all waste is taken and landfilled without separation, and a second estimate to include the sorting and separation of all recyclable and inert material that does not have to be landfilled.

5(2)
2

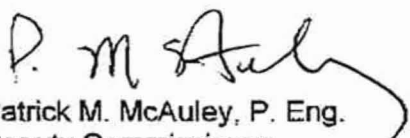
The estimate cost to provide a general spring clean-up without separation is estimated at \$244,000. This includes 12 crews for 5 days with appropriate front-end loaders, trucks and labourers. It does not include an estimated \$16,500 of lost tipping fee revenue.

The estimated cost to provide a spring clean-up with separation of metals, wood and brush, tires and batteries, is approximately \$300,000, not including lost tipping fee revenue of \$16,500.

Recommendation

To provide a general, city wide spring clean-up is a very expensive undertaking, and does not encourage the diversion of waste from the landfill. It is therefore recommended that the City not provide a spring clean-up, but rather continue to encourage the use of the public drop off and private sector contractors for this service.

All of which is respectfully submitted.



Patrick M. McAuley, P. Eng.
Deputy Commissioner
Public Works and Transportation

Recommended by:



R. B. Avery, P. Eng.
Commissioner
Public Works & Transportation

PMM:sk

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RECOMMENDED FOR APPROVAL


Joseph M. Fratesi
Chief Administrative Officer



CITY COUNCIL RESOLUTION

5(2)

Agenda Item

Date: September 24, 2001

MOVED BY
SECONDED BY

Councillor
Councillor

P. Mick
L. Turco

Resolved that the report of the Deputy Commissioner of Public Works and Transportation dated 2001 08 29 concerning Spring Clean-Up be accepted and the recommendation contained therein, be approved.

☒ CARRIED
☐ REFERRED

☐ DEFEATED
☐ OFFICIALLY READ NOT DEALT WITH

☐ AMENDED ☐ DEFERRED

SIGNATURE

☒ C.A.O.
☒ City Solicitor
☒ Comm. Finance/Treasurer
☒ Comm. Eng. & Planning
☐ Comm. Human Resources

☐ Comm. Community Services
☒ Comm. P.W. & Transportation
☐ City Clerk
☐ Fire Chief
☐ Police Chief

☐ Mayor
☐ Dir. Libraries
☐ E.D.C.
☐ Cons. Authority
☐

James Caicco
Councillor Ward One



February 1st, 2007

Mayor & Council,

This purpose of this letter is to update Mayor and Council on the progress of the Agawa Tour Train initiative. On December 11th, City Council passed the following resolution:

Whereas the Agawa Canyon Tour Train is the City's largest tourist attraction and possibly Northern Ontario's largest tourist attraction; and Whereas over the past several years, there has been a succession of ownership changes of this important rail operation, but there has not been a renewal or update of equipment or programming; and Whereas the numbers of tourists who come to Sault Ste. Marie to experience the Agawa Canyon Tour has decreased annually because of the age and unreliability of the train rolling stock; and Whereas there have been some discussions involving CN Rail and the senior levels of government for the renewal and update of equipment, thus far not resulting in any action which would curb or reduce the decrease in passengers on the train; and Whereas it is important that we re-double our efforts to recover our tourism market share with a renewal and update of both equipment and programming for our Agawa Canyon Tour; Now therefore be it resolved that City Council establish a Committee, to be chaired by Councillor James Caicco and to consist of other members of Council, appropriate EDC and City staff, CN representation, and others as required. The said Committee will be tasked with making recommendations to Council and others on how to best renew and update both equipment and programming for the long term success of the Agawa Canyon Tour Train and any related passenger train services that it deems appropriate.
CARRIED.

Since the passing of the resolution, a January 16, 2007 meeting was held by the following individuals:

Present (Roberta Bondar Building, SSM)

David Oraziatti MPP

Carmine Biasucci, Executive Assistant to MPP Oraziatti

Aime Dimatteo, Executive Director MNM NOHFC

James Caicco, Councillor Ward One

Through Sudbury Video Conference

Hon. Rick Barolucci, Minister of Northern Development & Mines

Paul Prosperi, Special Assistant Stakeholder Relations, MNM

Through Toronto Video Conference

Joanne Campea, Executive Assistant MNM

The purpose of the meeting was to discuss progress to date made by the Province, the City's role in this project at the current stage, and next steps for both the Province and the City.

The Province has been working on the upgrade of the Agawa Tour Train for some time. The Provincial stakeholders agree with the City that the Tour Train is a top tourism priority for the community. The Province has moved this project forward to this point and will continue to do so.

During the meeting, the individuals articulated that the solution is not an easy task and reiterated the importance that all stakeholders work together. Since this initiative involves private sector parties, certain steps and processes must be followed to make this project a reality.

Every effort is being made by the Province and our MPP to improve this asset. All at the meeting are confident this project will have a successful conclusion. In the next while, discussions and negotiations will continue between the Province and the Private Sector stakeholders. During this time of sensitive talks, the panel of individuals at this meeting agreed that the City's involvement and contingent be limited to myself along with Ian MacMillan, who has been working on behalf the city and tourism operators for some time.

On behalf of the City, I stressed to the group the importance of the Agawa Tour Train. I conveyed the intent of the resolution, which is to have the City provide assistance in a supporting role.

Eventually, as the negotiations progress and are successfully completed, the City's role will need to expand. It will be at this time that a Committee shall expand into a formal Task Force.

Regards,

A handwritten signature in black ink, reading "James A. Caicco". The signature is written in a cursive, flowing style with a large initial 'J'.

James Caicco
Ward One Councillor

LORIE BOTTOS
CITY SOLICITOR

NUALA KENNY
ASSISTANT CITY SOLICITOR



LEGAL DEPARTMENT

File No. B. 1. 4.

REPORT TO: Mayor John Rowswell and
Members of Council

REPORT FROM: Lorie A. Bottos, City Solicitor

DATE: 2007 02 12

RE: **COUNCIL RESOLUTION OF OCTOBER 30, 2006
REGARDING CHRONIC EYESORES**

Purpose

The purpose of this report is to respond to the following Council resolution passed on October 30, 2006:

"Whereas there are properties in the community that are considered to be a "chronic eyesore"; and

Whereas the City and Council receive complaints from time to time about said properties;
Therefore be it resolved that it is recommended to the new Council that they request the City Solicitor to report about potential recommendations to update existing by-laws that deal with these chronic properties in the hopes of expediting permanent remedial action."

Background

In preparing this report Nuala Kenny and I met with Don Maki and Freddie Pozzebon of the Building Division. The purpose of that meeting was to find out the procedure followed in that Division for getting property owners to comply with the Property Standards By-law and also the procedure used under the Dirty Yard By-law.

Dirty Yard By-law 76-185

There are not many chronic problems – properties that come back to Council more than once. However there are many properties that have junk strewn around. Instead of proceeding under the Property Standards By-law, these properties are usually addressed under the Dirty Yard By-law. The process under the Dirty Yard By-law could be shortened by eliminating the letter sent by the Legal Department asking the person to clean up the property. The property owner has received a visit from the Building Inspector and a warning letter from

the Building Division. If the person fails to clean up the yard the matter is sent to Legal. Legal sends out another warning letter and then lay a charge, if necessary. Eliminating Legal Department's warning letter will shorten the process from initial inspection to a charge being laid by about three weeks. The property owner has been given enough warnings. A charge is laid only when the property owner has ignored all warnings.

Under the Dirty Yard By-law (By-law 76-185) even contractors' yards are required to be kept neat and tidy and not have derelict vehicles and junk strewn about. This applies regardless of what zone the yard is located in.

Property Standards By-law 94-54

The procedure in place at the present time is to send a warning letter to the property owner and give that person a period of time to comply with the warning letter. If that warning letter does not work then a Property Standards Order is issued. The property owner usually is given thirty days to comply with the Order. The property owner can also appeal the Order to the Property Standards Committee. All that takes time.

What Don Maki and Freddie Pozzebon suggested was that for properties that have been subject to previous Property Standards Orders that that initial warning letter be eliminated. That will take two or three weeks off the time period that it takes to get to the Order stage.

Don Maki suggests that the City could avoid the use of the Dirty Yard By-law 76-185 altogether. Don advises that the Building Division could just use the Property Standards By-law. Failing to comply with an order under the Property Standards By-law is an offence under the Building Code Act. Also, if the person fails to clean up the property in accordance with the order then the matter can be brought to Council for authority to clean up the property. The benefit of this procedure over the Dirty Yard By-law is that the Dirty Yard By-law results in a fine, whereas proceeding under the Property Standards By-law achieves the desired goal---getting the property cleaned up.

Don Maki has also had discussions with Jerry Dolcetti, Commissioner of Engineering and Planning. Mr. Dolcetti will be requesting money in the 2007 budget to deal with these chronic problems. As it is now, once Council approves the City taking steps to rectify a problem, a contractor is retained. The cost of that work is added to the taxes owing on the property. Eventually, but not always, the City gets paid. That could happen when the property is sold. When the City does not get paid is when the amount of taxes owing plus the cost of performing the work is greater than the value of the property. By having this account available, if approved in the 2007 Budget, the Engineering and Planning Department hope to respond to more complaints about chronic problems.

Other Issues

Mr. Dolcetti advises that over the last eight years the Building Division averages approximately 77 percent of its time spent on permit issuance and inspection and 23 percent of time on responding to enforcement of complaints ranging from property standards to dirty yard infractions. If Building Division can reduce the amount of time and effort expended in responding to these enforcement complaints the process will be greatly improved. For the next few years, with the new hospital and Gateway projects the Building Division will experience a very busy building environment that will add further pressure on the inspectors.

Attached is a chart prepared by the Building Division. In column one is the normal current procedure and the length of time it takes (74 days). Two options are then shown for dealing with chronic offenders.

Over the last couple of years the Building Division has been short staffed due to people leaving the department and also being taken away from regular duties to undertake the training required by the Province for Building Inspectors. Staffing is now back up to complement in the Building Division. That will allow the inspectors in the Building Division to devote more time to these property standards issues. However the main duty of the Building Inspectors is to ensure compliance with the Building Code and safety matters pertaining to new buildings and renovations. That is the primary focus. Property standards complaints are addressed mainly in response to complaints as opposed to being pro-active.

Some cities, the City of Greater Sudbury for example, have separate divisions that deal with these types of property standards and dirty yard complaints as well as other by-laws. I believe that Mr. Maki mentioned that the City of Greater Sudbury has three people who in affect are by-law enforcement officers to address complaints that are non building related. For example, in Sault Ste. Marie the Building Division handles complaints about people feeding pigeons. On a recent trial a Building Inspector was tied up in court almost all day on one charge that resulted in a fine of \$100.00.

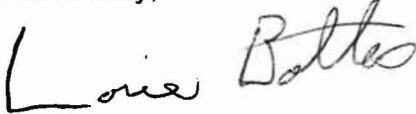
If Council wants the Building Division to be pro-active and also deal with chronic problems with more dispatch, I don't think that can realistically be done with the current staffing.

Another complaint that the Building Division receives is when people are asked to clean up their yards and the Legal Department hears during the prosecution process is that there are other properties that are in worse shape. Why is the City not going after them? There are some properties that have old vehicles strewn about and have had those vehicles strewn about for years that are not being addressed. I think it would be easier to get compliance with the Property Standards By-law and the Dirty Yard By-law if all property owners were made to comply. There will have to be a commitment to the by-law applying to everyone.

Recommendation

This report is provided for the information of Council. Staff's recommendation is that for chronic offenders that option 2 be used to shorten the number of days it takes to clean up the property.

Yours truly,



Lorie A. Bottos
City Solicitor

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

LAB/dh

Attachment

6(5)(a)

PRESENT PROPERTY STANDARDS PROCEEDURE		OPTION 1	OPTION 2
	TIME IN DAYS FIRST TIME OFFENCE	TIME IN DAYS CRONIC OFFENDER	TIME IN DAYS CRONIC OFFENDER
STAGE ONE			
COMPLAINT RECEIVED			
INSPECTION DONE	6	6	6
LETTER PREPARED			
STAGE TWO see note			
WARNING LETTER SENT			
COMPLIANCE PERIOD GIVEN	17	REMOVE STAGE	REMOVE STAGE
FOLLOW-UP INSPECTION			
STAGE THREE			
PROPERTY TITLE SEARCHED			
ORDER ISSUED REGISTURED	17	17	17
COMPLIANCE PERIOD GIVEN			
MANDATORY 2 WEEK APPEAL			
FOLLOW-UP INSPECTION			
STAGE FOUR			
NO APPEAL			
PREPARE COUNCIL REPORT	20	20	REMOVE STAGE
SEND TO COUNCIL FOR RESOLUTION			
STAGE FIVE			
PREPARE WORK REQUISITION			
RECEIVE TENDERS	14	14	14
UNDERTAKE WORK			
COMPLETE FILE			
TOTAL TIME	74	57	37

Please note that 95 % of the complaints are resolved after stage 2 within the range of 31/2 weeks

It's only if the property owner refuses to comply that the matter is sent beyond stage 2



2007 02 12

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO:

Mayor John Rowsell
and Members of City Council

SUBJECT:

Application No. A-3-07-Z.OP – filed by Mark Mageran.

SUBJECT PROPERTY:

Location – On the east side of Airport Road, approximately 762m (2,500') north of its intersection with Point Aux Pins Drive. Civic No. 588 Airport Road. Zone Map 2-13.

Size – The flag shaped lot has approximately 122m (400') frontage x 827m (2,713') depth; 14.27 ha (35.25 acres).

Present Use – Vacant Land.

Owner – Mark Mageran.

REQUEST:

The applicant, Mark Mageran is requesting an Official Plan amendment and rezoning to create an additional Rural Area lot, for the purpose of a rural residence, a personal storage facility, and a campground with housekeeping cottages. The zoning amendment also includes a reduction in the required lot frontage for a campground.

CONSULTATION:

Engineering – See attached letter.

Building Division – No comment.

Legal Department – No comment.

Public Works – No objections.

Fire Services – No concern.

PUC Services Inc. – No comment.

C.S.D. – No concern.

Conservation Authority – See Attached Letter.

E.D.C. – No comment.

TransCanada Pipeline – See Attached Letter

Algoma Health Unit – See Attached Letter.

Ministry of Natural Resources – No comment

PREVIOUS APPLICATIONS: There have not been any previous applications.

Conformity with the Official Plan

The subject property is designated Rural Area on Land Use Schedule "C" of the City's Official Plan.

Retained Portion

The retained portion of the subject property will be utilized for a proposed rural residence and campground with 28 housekeeping cottages. Rural Area Policy R.A.11 notes that 'Land uses that support tourism should be actively promoted and developed in an environmentally sensitive manner'. As such, a rural residence, and campground with housekeeping cottages is in conformity with the Rural Area land use designation of the Official Plan.

Severed Portion

The proposed severance will require an amendment to the Official Plan by way of a notwithstanding clause to the Rural Area Policies (R.A.4) in order to permit the creation of a new rural area lot for residential/commercial purposes. The proposed commercial use, a 'Personal Storage Facility' is an appropriate use for the area given:

- The Airport Development Zone, located across the street from the subject property permits 'personal storage facilities'.
- The 'personal storage facilities' will compliment the proposed campground to be located on the retained portion of the property.
- The 'personal storage facilities' will also provide nearby storage for the residents of the area.
- There is a non-residential component to the area with the Airport, Runway Park, New North Greenhouses, and the former 'Soo 48 Club' all located within close proximity to the subject property.

Comments

Severed Portion – Rural Residence & Personal Storage Facility

The applicant is requesting a rural area severance. The severed portion of the lot will have 60.96m (200') of frontage with 137.16m (450') of depth; 0.84 ha (2 acres) in area. The lot frontage and area meet the minimums required by the Rural Area section of Zoning By-law 2005-150.

The applicant proposes 2 uses for the severed portion of the subject property. The first, a rural residence is permitted within the Rural Area Zone (RA). The second proposed use for the property is a 'Personal Storage Facility'. Consisting of three 15.24m (50') x 36.58m (120') storage buildings, the proposed facility will focus primarily upon the storage of boats, RV's, and other seasonal vehicles, with some smaller units for the general storage of personal goods.

The character of the area is mixed. The Airport, Runway Park and New North Greenhouses are across the street in close proximity to the subject property. The former 'Soo 48 Club' abuts the subject property to the south. A large parcel of Parkland (Marks Bay) owned by the Conservation Authority is located to the east and south of 588 Airport Road.

Retained Portion – Rural Residence & Campground with 28 Housekeeping Cottages

The retained portion of the subject property will be flag shaped, having 57.9m (190') of frontage x 775m (2,544') of depth; approximately 13.15 ha (32.5 acres) in area.

This location is suitable for a campground with year round housekeeping cottages. The campground will compliment the uses at Runway Park by providing nearby overnight accommodation for out of town visitors. The applicant is also negotiating with the Conservation Authority to create a trail from the campground to the shore of Marks Bay. This will form an integral component to the viability of the proposed use.

The viability of the campground also hinges upon its interface with the proposed storage facility, which will abut the campground to the south. While presently under one ownership, it is important to ensure that the 2 uses successfully coexist over the long term future. Appropriate screening between the storage facility and campground is not only required for security purposes, but also noise and aesthetic concerns. Consequently, the retained and severed portions of the property should be designated as subject to site plan control.

Comments from the Algoma Health Unit, and Engineering Department attached to this report note the same basic concern. The proposed campground and housekeeping cottages will require relatively large private septic and communal water systems. Permits for such systems will be required from the Ministry of

the Environment, in conjunction with the Conservation Authority and the Algoma Health Unit. The applicant is aware of this requirement, and understands that the proper installation of a communal well and septic system may involve a substantial investment. It is important to note that the proper installation of such systems will be required prior to the issuance of a site plan control agreement or building permit.

The Algoma Health Unit also notes that the applicant will be required to submit pool plans for compliance with pool regulations. Such regulations must be satisfied prior to the finalization of a site plan control agreement. The proposed lodge may also require a food premises regulation review if food is to be prepared and sold on-site. Such regulations shall be adhered to prior to the issuance of a final occupancy permit.

Comments from the Conservation Authority attached to this report also note a concern with the proposed location for the drinking water well. Water wells are a direct pathway to the groundwater aquifer, and as such, any development near wells pose a potential threat to the City's groundwater resource. It is important to ensure that minimum distance separations from the well are maintained. The correspondence also references the regulated areas located along the east and south lot lines of the subject property. Such concerns can be dealt with at the site plan control stage.

The TransCanada Pipeline bisects the subject property. The easement is easily visible on the air photo map attached to this report. The applicant has received written permission from TansCanada to construct a permanent access road across the pipeline easement (see attached letter). The applicant is also aware that future development must adhere to the minimum setbacks from TansCanada's easement, as outlined in Section 4.13.7 of Zoning By-law 2005-150.

SUMMARY

The proposed personal storage facility will compliment the area, providing nearby storage for residents living in the vicinity of the airport. The character of the area is mixed, with a number of residential and non-residential uses. The Airport Development Zone (AIR) applied to those lands across the street from the subject property permits personal storage facilities. Even though the area is somewhat mixed, the Rural Area Official Plan designation appropriately notes that the over-riding plan for the area is to maintain the rural character. Referring to the location maps attached to this report, one can see that widespread non-rural area development pressures will not arise as a result of the successful development of a personal storage facility. There is a vacant lot to the north, and two underutilized parcels to the south of the subject property.

Beyond that, the lands to the north are developed for rural residential purposes, and to the south, the lands are zoned Parks and Recreation and controlled by the Conservation Authority. Through the site plan control process, staff will ensure that the rural character is maintained, and that all storage facilities are screened from the road.

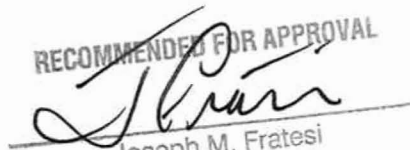
The proposed campground is permitted under the Rural Area Zoning outlined in Section 8.5 of Zoning By-law 2005-150; however the proposed housekeeping cottages are not. The campground is appropriate for the area, and would support the functioning of Runway Park. Visitors to Runway Park could be accommodated near the fairground, which is appropriate given the nature of the events.

The applicant is aware that as a condition a building permit, or site plan control agreement, a substantial investment may be required to install a proper well and septic system as per the Ministry of the Environment and/or Algoma Health Unit approval process.

Planning Director's Recommendation – That City Council approve the following:

1. Official Plan Amendment 119, to permit the proposed rural area severance, for the purposes of developing a rural residence, and a 'personal storage facility' on the severed portion of the subject property.
2. A special exception to Zoning By-law 2005-150 to permit:
 - (a) On Block A: The severed portion of the lot
 - i. A 'personal storage facility', in addition to those uses permitted within the Rural Area Zone (RA).
 - (b) On Block B: The retained portion of the lot
 - i. A campground with no more than 28 housekeeping cottages.
 - ii. A reduction to the required frontage for a campground from 90m to 57.9m.
3. That both the retained and severed portions of 588 Airport Road be subject to Site Plan Control, as per Section 41 of the Planning Act.

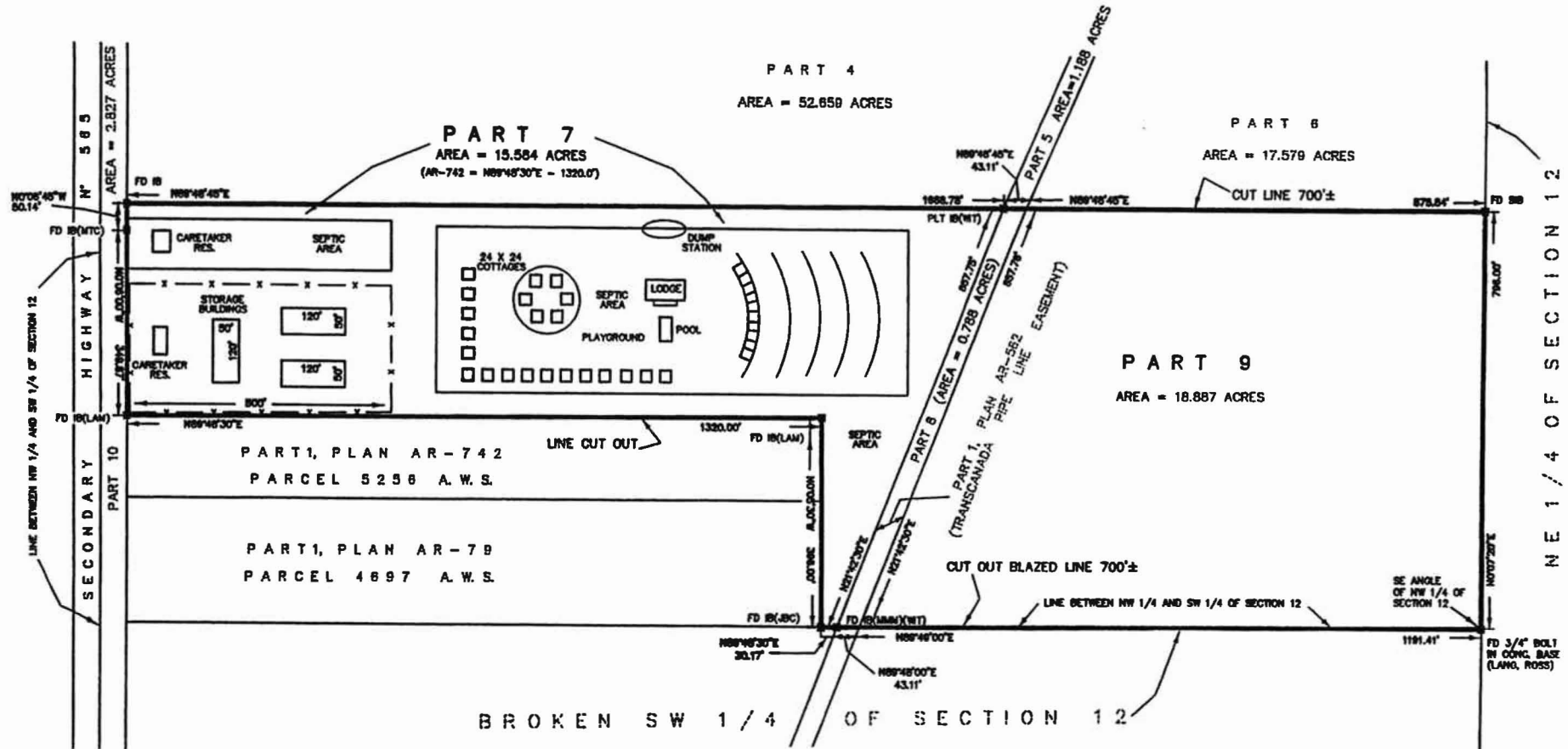
PT/pms

RECOMMENDED FOR APPROVAL

 Joseph M. Fratesi
 Chief Administrative Officer

PUBLIC HEARING – 2007 02 12, Council Chambers, Civic Centre

Data\APPL\REPORT\3-07-Z.OP.doc

NW 1/4 OF SECTION 12



6(6)(a)



2007 01 23

Our File: 23,397

MEMO TO: Don McConnell, MCIP, RPP
Planning Director

FROM: Catherine Taddo, P. Eng.
Municipal Services Engineer

SUBJECT: Application No. A-3-07-Z.OP
Request for an amendment to the Official Plan & Zoning By-law
Applicant: Mark Mageran, Subject Property: 588 Airport Road

The Engineering Department has reviewed the application and note that if the cottages are to be for public use, with more than six service connections, with year-round service, the drinking water classification would likely be a "non-municipal year-round residential system." Contact should be made with the MOE for confirmation of treatment and approval requirements as regulated under Regulation 170/03.

Furthermore, in terms of sewage, the Environmental Assessment and Approvals Branch of the Ministry of the Environment issues Certificates of Approval under the OWRA for the treatment and disposal of sewage by large subsurface sewage disposal systems which are characterized by flows of more than 10,000 L/day. I recommend that the Ministry of Environment be contacted for the sewage system approval requirements as well, if the design is more than 10,000 L/day. AHU should be contacted where flows are less than 10,000 L/day.

If you have any questions, please do not hesitate to contact me.

Yours very truly,

Catherine Taddo, P. Eng.

c: Jerry D. Dolcetti, RPP
Jim Elliott, P. Eng.
Peter Tonazzo, BURPL



for healthier communities
Service de santé publique

AA Northan
MD MHSc FRCP(C)
Medical Officer of Health

www.ahu.on.ca

☐ **Blind River**

Community Services
Centre
15 Hanes Avenue
P0R 1B0
Tel: 1 (705) 356-2551
TF: 1 (888) 211-4739
Fax: 1 (705) 356-2494

☐ **Elliot Lake**

Algo Centre
151 Ontario Avenue
P5A 2T2
Tel: 1 (705) 848-2314
TF: 1 (888) 211-6749
Fax: 1 (705) 848-1911

Sault Ste. Marie

Civic Centre
99 Foster Drive
P6A 5X6

- ☐ 1st Floor
☐ 6th Floor

Tel: 1 (705) 759-5287
Fax: 1 (705) 759-1534

☐ **126/128 Queen
Street East**

P6A 1Y5
Tel: 1 (705) 942-3103
Fax: 1 (705) 942-9915

☐ **186 East Street**

P6A 3C6
Tel: 1 (705) 759-3935
Fax: 1 (705) 759-2105

☐ **63 East Street**

Unit 1
P6A 3C4
Tel: 1 (705) 759-1844
Fax: 1 (705) 759-5953

☐ **Wawa**

18 Ganley Street
P0S 1K0
Tel: 1 (705) 856-7208
TF: 1 (888) 211-8074
Fax: 1 (705) 856-1752

January 30, 2007

Don McConnell
Planning Division
City of Sault Ste Marie
99 Foster Drive
Sault Ste. Marie ON P6A 5N1

Re: Applicant: Mark Mageran
Property: 588 Airport Road
City of Sault Ste. Marie

The Algoma Health Unit has no objections to application A-3-07-Z.OP.

Comments:

1. Both lots exceed minimum recommended size (2 acres)
2. If the development exceeds daily sewage flow of 10000 L/day, sewage system is subject to Ministry of Environment requirements.
3. Water system may be subject to Ontario Regulation 252.
4. Submit pool plans for review and compliance with pool regulations.
5. Lodge may require food premise regulation review.

For healthier communities,


Kara Flannigan, BASc(EH), CPHI (C)
Public Health Inspector

/jb





"Man and Nature"

*Sault Ste. Marie Region
Conservation Authority*

6(6)(a)

January 22, 2007

Conservation Authority Comments:

**Application # A-3-07-Z.OP
Mark Mageran
588 Airport Road
Sault Ste. Marie**

- ☒ The subject property is located in an area under the jurisdiction of the Conservation Authority with regard to the Development, Interference with Wetlands and Alterations to Shoreline and Watercourses O.Reg.176/06.
- ☐ This property is subject to the Shoreline Management Plan.
- ☐ This property is subject to Source Water Protection
- ☒ A permit is required prior to ANY site grading, excavating, filling, development or construction.
- ☐ We have no comments or objections to this application
- ☒ Other:

The subject property is under the jurisdiction of the Conservation Authority and therefore will require a permit for any fill or development.

From the information provided in the application there is no indication of the location of the drinking water well. Our office is concerned with development around a drinking water well as a potential pathway to groundwater.

Sincerely,

Marlene McKinnon
GIS Specialist

File: A-3-07-Z_OP_22Jan07.doc

6(6)(a)

TCPL'S COPY



TransCanada

In business to deliver

December 13, 2006

450 - 1st Street SW
P.O. Box 1000, Station M
Calgary, Alberta, Canada T2P 4K5

tel 403.538.3263
fax 403.284.2347
web www.transcanada.com

Mark Mageran
116 Alagash Drive
Sault Ste. Marie, Ont
P6A 5K6

Dear Sir:

**Re: Proposed Crossing of the Pipelines of TransCanada PipeLines Limited ("TransCanada") by Mark Mageran ("Applicant") with a permanent access road crossing, NW1/4 Sec 24, City of Sault Ste Marie, Ont
Lines 1 & 2 MLV 901 + 4.20 km.
TCPL File: 7458
Your File: N/A**

Reference is made to your proposed application to cross our pipeline dated December 4, 2006, received in this office December 6, 2006.

TransCanada is subject to the jurisdiction of the National Energy Board. Crossings of our pipeline must be constructed pursuant to Section 112 of the National Energy Board Act. The conditions and requirements for such crossings are now governed by the National Energy Board Pipeline Crossing Regulations, Part I and Part II (the "Pipeline Crossing Regulations").

Pursuant to Section 4(b) of Part I of the Pipeline Crossing Regulations, it is necessary that you fulfill the requirements outlined in Schedules "A", "B" and "C" (two (2) copies attached). Schedule "A" is the crossing agreement, Schedule "B" is the guideline for crossing our pipeline and Schedule "C" is your crossing drawing approved by TransCanada.

It is essential that a TransCanada representative is on site for any excavation on or near our right-of-way.

TransCanada hereby gives written permission to your crossing application subject to the following conditions:

- a) That the crossing shall be constructed in accordance with the provisions of the Pipeline Crossing Regulations.
- b) That the crossing shall be constructed in accordance with the provisions of Schedules "A", "B" and "C" hereof.
- c) That this letter shall be properly executed by the owner of the utility and that we are in receipt of a signed copy of same. Further, we request that you supply proof of the insurance outlined in sub-section 16 of said Schedule "A" along with the executed letter.
- d) That the name and address of the contractor or excavator that you are using, if you are not doing the excavation, is supplied to the undersigned at least one week before the work is to commence.
- e) That a depth of cover of 1.5m is maintained. It is the responsibility of the crossing party to ensure that this depth of cover is not compromised over the life of the crossing due to rutting, erosion or other means.
- f) That the crossing must be placed as close as possible to 90 degrees of TransCanada's pipeline(s).

**OFFICIAL PLAN AMENDMENT 119
TO THE
SAULT STE. MARIE OFFICIAL PLAN**

PURPOSE:

This Amendment is an amendment to the Text of the Official Plan as it relates to the Rural Area Designation.

LOCATION:

1R 3069, Parts 7-9, Section 12, Parcel 8198, in the former Township of Awares, located on the west side of Airport Road, approximately 762m north of it's intersection with Point Aux Pins Drive. Civic No. 588 Airport Road.

BASIS:

This Amendment is necessary in view of a request to sever the subject property to create one additional lot for rural residential and limited commercial (a 'personal storage facility' only) purposes.

The proposal does not conform to the existing policies of the Official Plan as they relate to the Rural Area designation.

Council now considers it desirable to amend the Official Plan

DETAILS OF THE ACTUAL AMENDMENT & POLICIES RELATED THERETO:

The Official Plan for the City of Sault Ste. Marie is hereby amended by adding the following paragraph to the Special Exceptions section:

"Special Exceptions"

78. Notwithstanding the Rural Area policies of the Official Plan, the property described as 1R 3069, Parts 7-9, Section 12, Parcel 8198, in the former Township of Awares. Civic No. 588 Airport Road may be used for one additional lot for rural residential and limited commercial (a 'personal storage facility') purposes.

INTERPRETATION

The provisions of the Official Plan as amended from time to time will be applied to this Amendment.

6(b)(a)

AIRPORT LANDS

AIRPORT

SUBJECT PROPERTY

ST MARYS RIVER

AIRPORT ROAD

**OFFICIAL PLAN SCHEDULE "C"
LAND USE LEGEND**



RESIDENTIAL



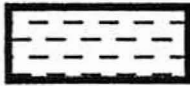
INDUSTRIAL



PARKS
RECREATIONAL



COMMERCIAL

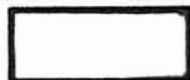


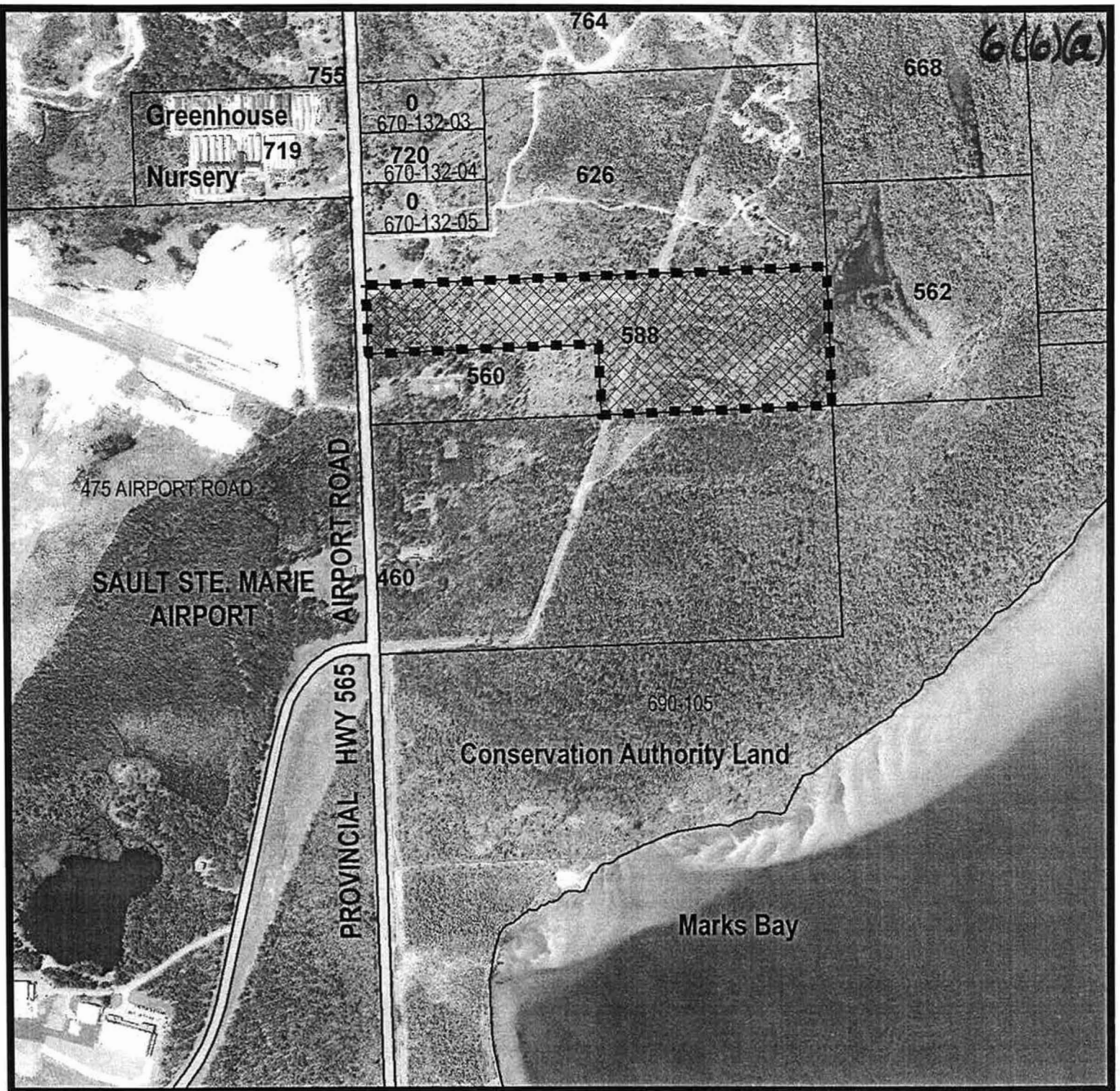
INSTITUTIONAL



RURAL AREA

SCHEDULE "A" to AMENDMENT No. 119





2004 ORTHO PHOTO MAP
APPLICATION 3-07-Z.OP
588 AIRPORT ROAD

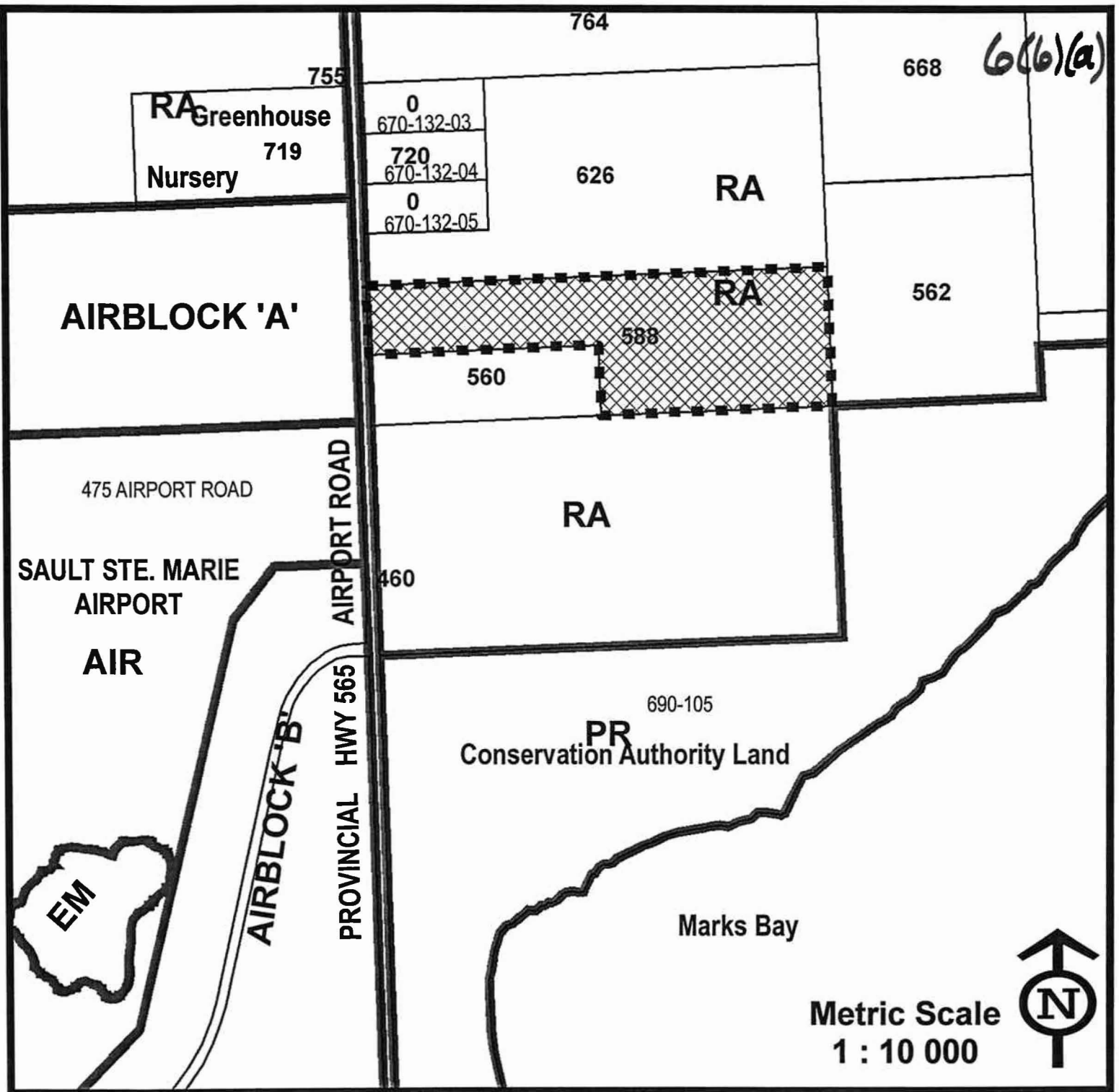


Metric Scale
1 : 10 000



Subject Property

Date **Map 2-13**
January 2007



ZONING MAP

APPLICATION 3-07-Z.OP

588 AIRPORT ROAD

Map 2-13



Subject Property



RA - Rural Area Zone; RAhp



EM - Environmental Management Zone



PR - Parks and Recreation Zone



AIR - Airport Zone

Date
January 2007

THE CORPORATION OF THE CITY OF SAULT STE. MARIE**BY-LAW 2007-33**

AGREEMENT: (L.5.9.1) A by-law to authorize an agreement to amend the agreement between the City and PUC Services Inc. dated July 1, 2003 for the City's wastewater treatment facilities.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie, **ENACTS** as follows:

1. **EXECUTION OF DOCUMENTS**

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and affix the seal of the Corporation to an agreement in the form of Schedule "A" hereto dated the 1st day of January, 2007 between the City and PUC Services Inc. which amends the existing agreement dated July 1, 2003 for the operation of the City's wastewater treatment facilities to include the east end wastewater treatment plant.

2. **SCHEDULE "A"**

Schedule "A" hereto forms part of this by-law.

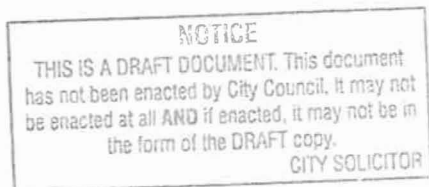
3. **EFFECTIVE DATE**

This by-law takes effect on the day of its final passing.

READ THREE TIMES and **PASSED** in open Council this 12th day of February, 2007.

MAYOR – JOHN ROWSWELL

CLERK - DONNA P. IRVING



10(a)



SCHEDULE "A"

**WASTEWATER TREATMENT SERVICES AGREEMENT
AMENDMENT**

THIS AGREEMENT made effective the First day of January 2007

BETWEEN:

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

hereinafter called the "Owner"

OF THE FIRST PART

AND

PUC SERVICES INC.

hereinafter called "PUC Services"

OF THE SECOND PART

CONCERNING:

**OPERATION AND MAINTENANCE OF THE
CITY OF SAULT STE. MARIE'S WASTEWATER TREATMENT
FACILITIES**

RECITALS

- (a) The Owner entered into an agreement with PUC Services dated July 1, 2003 and authorised by the Council of the Owner under By-Law No. 2003-154 passed on June 23, 2003 to operate and maintain the Sault Ste. Marie Wastewater Facilities (the "2003 Agreement").
- (b) The Owner enacted an amendment to the 2003 Agreement on February 9, 2004 under By-Law 2004-28 (the "2004 Amendment").
- (c) The Owner has implemented an upgrade to the East End Water Pollution Control Plant to add secondary treatment (the "Upgraded East End Plant").
- (d) The Owner and PUC Services (collectively, the "Parties") wish to further amend the 2004 Agreement to incorporate changes in the scope of services to be provided by PUC Services resulting from the Upgraded East End Plant (the "2007 Amendment").
- (e) The Council of the Owner on the 12TH day of FEBRUARY, 2007, passed By-Law No. 2007-33 authorizing the Owner to enter into this 2007 Amendment.

NOW THEREFORE the Owner and PUC Services agree as follows:

1. Terms and Conditions

The Parties agree all terms and conditions of the 2003 Agreement, as amended by the 2004 Amendment, shall remain in full force and effect for the duration of the Initial Term, as defined in the 2003 Agreement, except for the changes identified herein.

2. Scope of Services

The scope of services to be provided by PUC Services is hereby extended to include the operation and maintenance of the Upgraded East End Plant.

Schedules A and C of the 2004 Amendment are hereby deleted and replaced by Schedules A and C attached to this agreement.



3. Annual Price

In accordance with Section 4.2 of the 2003 Agreement, the Annual Price for Year Four beginning January 1, 2007 prior to the implementation of this amending agreement would have been \$1,692,178.27.

With the significant upgrades required to add secondary treatment to the existing plant and the introduction of the new Biological Nutrient Removal (BNR) process, substantial additional staff are required to provide ongoing operations and maintenance. Staffing will be increased in accordance with the recommendations of the Owner's consultant overseeing the upgrades, Earth Tech Canada Inc.

In contrast, the new BNR process will result in substantial savings in the cost of chemicals. Chlorine is eliminated and replaced by UV disinfection. Also the BNR process will greatly reduce the amount of Alum required to treat the effluent.

The resulting net increase in annual costs is reflected in this change to the Annual Price. The Parties agree that the Annual Price for Year Four beginning January 1, 2007 is hereby revised to the amount of \$2,214,570.89.

4. Cost Adjustments for 2006

PUC Services incurred additional costs during 2006 related to the phasing-in of additional staff required specifically to deal with the upgrades and due to phasing-in of changes to processes and procedures associated with the upgrades.

The Owner agrees to pay the following items, upon presentation of appropriate invoices:

- 4.1. A Maintenance Mechanic II (millwright) was hired to deal with the added complexity and scope of mechanical equipment resulting from the upgrades. This employee started on April 25, 2006 in order to provide adequate coverage during the commissioning of new equipment.

Costs for the Maintenance Mechanic II will be invoiced at \$7,338 per month prorated to April 25, 2006.

- 4.2. Two Maintenance Mechanic I (millwright helpers) are required to assist the Maintenance Mechanic II with the added complexity and scope of mechanical equipment resulting from the upgrades. These employees will be added to the staffing compliment as soon as possible.

Costs for the two Maintenance Mechanic I will be invoiced at \$6,081 per month per employee prorated to the employees' actual starting dates.

- 4.3. A Senior Operator is required to oversee the daily responsibilities associated with the new BNR process. This operator will be added to the staffing compliment as soon as possible in order to be ready for transition to the new process, which is now in progress.

Costs for the Senior Operator will be invoiced at \$8,003 per month prorated to the employee's actual starting date.

- 4.4. A Laboratory Technician is required to perform the greatly increased laboratory work resulting from the upgrades. This employee will be added to the staffing compliment as soon as possible in order to be ready for transition to the new process, which is now in progress.

Costs for the Laboratory Technician will be invoiced at \$6,520 per month prorated to the employee's actual starting date.

- 4.5. PUC Services has or will incur additional costs due to:
 - a) increased cleaning requirements of the new administration building,
 - b) increased snow removal due to the substantial increase in roadways and walkways,
 - c) increased laboratory analysis resulting from the BNR process.

Since these costs are not readily identifiable at this time because the buildings and site development are not yet complete and transition to the BNR process is still in progress, the Parties agree these costs will be billed directly once identified.

- 4.6. PUC Services has or will realize cost savings related to elimination of Chlorine gas and reduction of Alum usage.

10(a)



Since the extent of these savings cannot be identified at this time because the facilities are not yet fully operational but are expected to be so before year end, the Parties agree PUC Services will provide credits to the Owner for 2006 once they are established.

5. Insurance

Section 2.9 of the 2003 Agreement is amended by added thereto subparagraph (e) as follows:

(e) PUC Services acknowledges that the Owner does not carry liability insurance with respect to the operation and maintenance of the Facility. The Owner's insurance coverage is limited to situations unrelated to PUC Services' operation and maintenance of the Facility. PUC Services will be required to respond to claims arising from the operation of the Facility and the Owner shall not be called upon to respond to such claims.

IN WITNESS WHEREOF the parties have duly executed this Agreement.

PUC SERVICES INC.

Date of Signing

Brian Curran, President & CEO

Date of Signing

Terry Greco, Treasurer

**THE CORPORATION OF THE CITY OF
SAULT STE. MARIE**

Date of Signing

John Rowswell, Mayor

Date of Signing

Donna Irving, City Clerk



SCHEDULE A

The Facility

Part I. Description of the Facility

For the purposes of this Agreement, the Facility is comprised of the following:

West End Plant

The West End Plant is a 20,000 cubic meter per day conventional activated sludge wastewater treatment plant. The plant includes two lift stations, mechanical bar screens, two vortex grit removal units and two primary clarifiers with scum removal equipment. Secondary treatment is provided by four aeration cells with fine bubble diffusers and two secondary clarifiers as per the Certificate of Approval. The plant has a sludge dewatering system consisting of two diaphragm sludge transfer pumps, two gorators, three single piston positive displacement pumps (Willett) and two 1200 mm plate and frame sludge presses.

Lift Stations

There are three lift stations associated with the West WPCP: John Street L.S., Young Street L.S., and Main L.S.

The John Street lift station, located at 291 John Street, was commissioned in 2003. It is used to divert a portion of flow from the east system to the west plant. The station has two 75 hp variable frequency driven duty pumps and two 215 hp constant speed pumps. The station is designed to deliver 7 ML/d to the west plant during dry weather flows, with a peak flow of 47.5 ML/d. A flow diversion structure at the inlet to the station allows excess flows to bypass to the East End system. A diesel generator provides full back-up power for the station.

The Young Street and Main lift stations were constructed in 1984, at the same time as the West plant. There are two large and one smaller screw pumps at each station. The smaller pump is used as the duty pump with the larger ones as standby. The pumps are of axial, high lift flow design operating on a start/stop operation cycle. The daily pumping capacity of the lift station is 410,000 cu.m./day, the two large pumps each with a capacity of 190,000 cu.m./d, and the smaller one with a capacity of 30,000 cu.m./d. The lift stations are each equipped with a permanent standby diesel generator. The Intermediate (Young Street) pump station generator, located at 800 Young Street, produces 300 Kilowatts and will operate all equipment. The Main pump station generator, located at 55 Allen's Side Road, produces 400 Kilowatts and operates all lift station equipment as well as the Control Room in the administration building which contains the alarm system ..

Primary Overview

The screening and degritting building contains two mechanically operated bar screens and one manually cleaned screen for emergency purposes. Rags, sticks and other material collect on these screens and are transferred to a disposal bin via a screw conveyor. Two vortex grit removal tanks allow the collection of inorganic material, which is transferred to the waste bin via a belt conveyor for disposal at the City's landfill site. The West End Plant primary sedimentation includes 2 tanks with a total capacity of 2,904 cu.m. allowing for 6.5 hours of detention time under average flow conditions. The primary clarifier tanks are both 44m x 11m x 3m, 1,452 cu.m. in size. Slide gates allow inlet flow control. Travelling bridges direct the settled solids into 4 hoppers with diaphragm pumps for solids removal. Surface scum is removed with a cross collector system and deposited in tanks for disposal at landfill.

Biological Overview

The West End Plant biological process includes 4 tanks with a total capacity of 4,600 cu.m. for approx. 5.5 hours detention time under average flow conditions. Each tank is 30m x 15m x 5m, or 1,160 cu.m. in size. There are 4 blowers located in the Blower Building, which can deliver up to 1,425 cu.m./hr air volume to provide the oxygen necessary for the micro-organisms.

Secondary Overview

West End Plant secondary sedimentation system includes 2 clarifiers with a total capacity of 5,090 cu.m. providing approx. 5.8 hours of detention time under average flow conditions. Each final clarifier tank is 30m diameter x 3.6m, for a capacity of 2,545 cu.m.

Disinfection- Effluent Disposal Overview

Chlorine gas stored in the Chlorine Building is used in the chlorination process of the final effluent. The average volume of treated effluent to be disposed of is 10,500 cu.m./d and is directed into the St Mary's River after the final treatment stage via a 2 km outfall.

Solids Handling Overview

The sludge dewatering process produces a solids mass that is greater than 25% solids. This facility incorporates plate presses for dewatering purposes. The total volume treated by this process is 1,520 cu.m./month. Anionic polymers are applied at the Willett pumps to assist in the removal of water. The total volume of sludge produced per annum requiring disposal is 1,900,000 kg of dewatered cake hauled in 2,500 cu.m. loads via tractor-trailers.

East End Plant

The East End plant is a secondary treatment plant with a *Rated Capacity* of 36,000 m³/day in Phase I (and planned to upgrade in the future to a rated capacity of 54,500 m³/day in Phase II) consisting of the following:

Inlet Works:

- Two (2) 1.0 m wide mechanical influent bar screens with 6.0 mm bar spacing and screening capacity of 170,000 m³/day in 1.20 m wide channels, equipped with one (1) 285 mm diameter 7.5 m long screenings screw conveyor, one (1) screenings dewatering and washing press, and one (1) 10.7 m³ capacity screenings/grit storage bin;
- One (1) 1.20 m wide manual influent bar screen with 50.0 mm bar spacing with a nominal screening capacity of 85,000 m³/day to be used as a standby;
- One (1) emergency bypass channel allowing bypass of flows in excess of 2.5 times the Rated Capacity (36,000 m³/day) before the primary clarifier and flows in excess of 2.0 times the *Rated Capacity* before the secondary treatment system to the effluent disinfection prior to discharge through the outfall sewer;

Grit Removal:

- Two (2) 4.9 m deep and 5.0 m diameter vortex type grit removal basins designed for peak wet weather flow of 215,000 m³/day, equipped with two (2) 11.0 L/sec capacity centrifugal type grit pumps and one (1) 0.9 m³/hr capacity grit dewatering screw, discharging grit into a screenings/grit storage bin;

Primary Clarifiers:

- Three (3) rectangular primary clarifiers each 45.0 m long 7.5 m wide and an average SWD of 4.4 m, each equipped with one (1) chain and flight sludge collector, open pipe troughs for scum collection, and top cover to capture odours;
- Two (2) double disc diaphragm primary sludge pumps each with a rated capacity of 15.0 L/sec discharging collected primary sludge into a sludge fermenter or into a fermented sludge storage tank;
- One (1) primary scum pump with a rated capacity of 10.0 L/sec discharging collected scum into a fermented sludge tank;

Sludge Fermenter:

- One (1) sludge fermenter with an interior diameter of 23.6 m and SWD of 1.5 m to be constructed within an existing primary clarifier (No.5) structure;
- Two (2) 24.0 L/sec fermenter supernatant pumps discharging to the bioreactors;
- Two (2) 325 m³ capacity fermented primary sludge storage tanks equipped with top covers to capture odours;
- Two (2) 15 L/sec capacity fermented sludge pumps;

Biological Nutrient Removal (BNR) Reactors:

Two (2) identical 6,000 m³ capacity multi-cell biological nutrient removal (BNR) reactors each with the approximate dimensions of 60 m long x 20 m wide x 5.0 m deep, consisting of the following:

- One (1) 650 L/sec mixed liquor recycle pump;
- One (1) pre-anoxic cell with a volume of 120 m³, length of 4.8 m, width of 5.0 m and depth of 5.0 m equipped with one (1) 1.9 kW mixer;
- One (1) anaerobic cell with a volume of 420 m³, length of 18.8 m, width of 5.0 m and depth of 5.0 m, equipped with one (1) 3.0 kW mixers;



- One (1) anoxic cell 1 with a volume of 480 m³, length of 19.2 m, width of 5.0 m and depth of 5.0 m, equipped with two (2) 3.0 kW mixers;

Secondary Clarifiers:

- Three (3) 32.0 m diameter and SWD of 5.0 m secondary clarifiers designed for the *Rated Capacity* of 36,000 m³/day, equipped with suction header type sludge collector mechanism;
- One (1) 150 L/sec process drain pump located in the Blower Building;

Sludge Handling:

- Three (3) 250 L/sec capacity return activated sludge (RAS) centrifugal pumps (two duty and one standby), equipped with variable speed drive and a flowmeter to handle return activated sludge from secondary clarifiers;
- Two (2) 24.0 L/sec peak capacity waste activated sludge (WAS) pumps (one duty and one standby), equipped with variable speed drive to handle mixed liquor from the BNR reactors;
- Two (2) rectangular dissolved air floatation (DAF) units to be used for waste activated sludge (WAS) thickening, each providing a surface area of 30 m², constructed of fabricated stainless steel plate, and equipped with two (2) 24.0 L/sec capacity DAF substate pumps (one duty and one standby), air compressor, sludge skimmer, and an aerated thickened WAS storage tank;
- Two (2) solid bowl sludge centrifuges, each centrifuge designed for an average feed rate of 4.2 L/sec at 4% solids to produce a 27% cake solids, for dewatering fermented primary sludge and thickened WAS added at 50:50 ratio with the addition of liquid polymer to improve solids recovery;
- Two (2) 12.0 L/sec centrate pumps (one duty and one standby);
- Two (2) 5.0 L/sec capacity fermented sludge feed pumps (one duty and one standby) and two (2) 5.0 L/sec capacity thickened WAS feed pumps (one duty and one standby) to service the sludge dewatering centrifuges;
- Two (2) sludge cake screw conveyors and two (2) trailer loading bays for haulage and disposal of sludge cake in a licensed landfill site;

Effluent Disinfection Facility:

- One (1) UV disinfection system consisting of one (1) UV disinfection channels with approximate dimensions of 12.8 m long x 1.702 m wide x 4.572 m deep, containing two (2) banks and each bank containing four (4) modules and each module consisting of ten (10) lamps resulting in a UV disinfection facility containing a total of eighty (80) medium pressure high output lamps, designed for a peak flow of 171,000 m³/day and to provide a UV dose of 24 mWs/cm² with a 65 % UV transmittance at 254 nm;

Air Blowers:

- Two (2) 150 kW multistage centrifugal air blowers and two (2) 187 kW multistage centrifugal air blowers supplying air requirements for the secondary sewage treatment plant;

Alum System

- One (1) 30 m³ capacity alum storage tank and three (3) 125 L/hr capacity diaphragm type chemical metering pumps to add alum into the BNR process and centrate as required;

Polymer System

- One (1) polymer system with a capacity of 15 kg/day, consisting of one (1) 1000 kg polymer storage tank equipped with a dry powder feeder, one (1) 1363 L capacity mixing tank, one (1) 1700 L capacity polymer solution day tank, two (2) 1.0 L/sec capacity polymer feed pumps for the centrifuges, two (2) 0.5 L/sec capacity polymer feed pumps for the DAF system, and one (1) 0.5 L/sec capacity polymer feed pump for the secondary clarifiers;



Lime System

- One (1) lime system with a capacity of 155 kg/day, consisting of one (1) 1000 kg lime storage tank equipped with a dry chemical feeder, one (1) 190 L capacity batch mixing tank equipped with a stationary mixer, two (2) 0.3 L/sec capacity lime slurry feed pumps (one duty and one standby) for the addition of lime into the centrate tank;

Odour Control Units

- One (1) central odour control unit to treat odours generated at inlet building, primary clarifier, sludge holding tank, and sludge building consisting of one (1) 27.0 m long x 16.0 m wide x 1.5 m deep biofilter bed with organic media;
- One (1) odour control unit to treat odours generated from sludge fermenter tank consisting of one (1) 3950 m³/hr inlet fan, and one (1) 4.6 m long x 0.6 m wide x 1.7 m deep packed wet scrubber equipped with sodium hypochlorite and sodium hydroxide solution storage and feed system;

Effluent Outfall Sewer

- One (1) 1600 mm diameter 968 m long effluent outfall sewer constructed from HDPE pipe with a maximum design hydraulic capacity of 215,000 m³/day, extending from plant outfall chamber into Lake George channel of St. Mary's River to a water depth of 5.9 m to 6.9 m terminating at a staged diffuser described below;
- One (1) 1600 mm diameter staged diffuser consisting of 30 diffuser nozzles, each diffuser with a diameter of 300 mm rising approximately 1 m above the river bottom, constructed with backflow preventer check valves, and oriented approximately 30 degrees from the outfall sewer pointing towards the center of the river channel;

Standby Power

- Two (2) 900 kW diesel generators providing standby power for the secondary sewage treatment plant with a provision for a future third generator of similar size, including all controls, instrumentation, electrical and associated appurtenances.

SCADA System

- A distributed SCADA system and Programmable Logic Controllers (PLC) distributed in a star configured Local Area Network (LAN) allowing independent control of PLC during a LAN hardware failure, and separate database computer for long term data archiving;

Miscellaneous Facilities

- Inlet building to house raw sewage screens and grit removal system;
- Blower building housing air blowers, alum system, WAS and RAS sludge pumps;
- Administrative building housing offices, meeting rooms, training rooms, control rooms, storage rooms and miscellaneous rooms;
- including associated yard piping, site improvements, heating, ventilation, electrical and control systems.

Lift Stations

There are three lift stations associated with the East End plant: Pim Street, Clark Creek, and River Road.

The Pim Street lift station was constructed in 1959 with two 16", 75 hp electrically driven pumps and one 16", 170 hp diesel standby pump, with a maximum discharge of 12MIGD (54.5 ML/d). The station was upgraded in the mid 1970's with the addition of a third pump and increasing the motors to 150 hp, and a maximum discharge of 19.6 MIGD (89.1 ML/d). The diesel standby pump is rated at 12 MIGD and operates only when there is a high level situation and a power failure. The Pim Street station discharges to a forcemain, which travels east to Pine Street where it changes to a gravity sewer. This sewer continues east on Queen Street and discharges to the Clark Creek lift station.

The Clark Creek lift station was constructed at the same time as the Pim Street station and the original East End Plant (1959). As with the Pim Street station, Clark Creek went through a number of upgrades, with the latest being 2003. The station has four 20", 215 hp electrical, variable speed driven pumps. The maximum discharge capacity remains the same as it was originally designed for, 30 MIGD (136.4 ML/d). This station has a standby diesel generator to service the entire station in the event of a power failure. An auxiliary pumping station (Drake Street station) was incorporated into wet well #1 in 1999 to help alleviate the backup of sewage in



nearby residential areas. This station has two small submersible pumps that discharge over a wall into the wet well. The Clark Creek station discharges to the East End plant via a forcemain.

The River Road lift station (also known as the Tarentorus station) was constructed in 1968, with a maximum capacity of 3.75 MIGD (17 ML/d). The station was rebuilt in 1990 to 7.7 MIGD (35 ML/d) with the construction of a new wet well and pump house with three 75 hp variable frequency driven pumps. The station also has a diesel generator for full emergency backup power. This station is located northeast of the plant and discharges by forcemain to the plant.

Combined Sewer Overflow Tank

In 2003 the Bellevue Park CSO tank was completed. The purpose of the facility is to provide additional storage within the sewage collection system in order to divert flows from the downstream Clark Creek station and the East End plant. This storage is for an interim basis until the peak flows within the system subside, thereby preventing premature discharge to the St. Mary's River, and backup into residential basements. Following the high flow event, the tank is emptied back into the Queen Street sewer by a controlled flow system. Once the tank is empty, a flushing water system cleans the bottom of the tank to help minimize the generation of foul odours. The tank has a capacity of 12,000 cubic meters, and utilizes two interceptor chambers to divert the flow: one at the intersection of Queen Street and Churchill Blvd. and the other at Queen and Lake Streets. A 750 L/s pumping station is utilized to pump into the tank from the Lake Street interceptor. There is an overflow that discharges to the St. Mary's River in the event that high flows continue for a substantial time period. A diesel generator provides back-up power.



Part 2. Street Address of the Facility

The street address of the Facility is as follows:

<u>West End Plant</u>	55 Allen's Side Road, Sault Ste. Marie, ON
<u>Main Lift Station</u>	55 Allen's Side Road, Sault Ste. Marie, ON
<u>Young Street Lift Station</u>	800 Young Street, Sault Ste. Marie, ON
<u>John Street Lift Station</u>	291 John Street, Sault Ste. Marie, ON
<u>East End Plant</u>	2221 Queen St. E., Sault Ste. Marie, ON
<u>Tarentorus Lift Station</u>	62 River Road, Sault Ste. Marie, ON
<u>Clark Creek Lift Station</u>	1677 Queen Street E., Sault Ste. Marie, ON
<u>Pim Street Lift Station</u>	816 Bay Street, Sault Ste. Marie, ON
<u>Bellevue CSO Tank</u>	1265 Queen Street East, Sault Ste. Marie, ON

SCHEDULE C

The Services

Subject to the provisions of this Agreement the Services are those services specifically set out in this Schedule. Specifically, PUC Services will provide services relating to Schedule "A" as follows:

1. Process Operations

PUC Services, acting reasonably, is responsible for ensuring an efficient operation of the process and keeping records on a daily basis by:

- inspecting process control equipment to ensure proper operation of primary and secondary wastewater treatment clarifiers, the BNR process, pumps, blowers and aeration systems, alum and other chemical feeders;
- checking pumping stations for proper operation and taking routine readings;
- operating pump controls and valve controls for pumping of all process streams;
- operating detritor systems, sludge pumping and dewatering systems, aeration systems and disinfection systems;
- operating scum collection equipment and pumping out scum collection chambers;
- raking bar screens and checking comminutors and mechanical bar screens;
- hosing down weirs, walls and channels in aeration tanks, clarifier, and detritor equipment;
- mixing and monitoring process chemicals such as chlorine, alum and polymer;
- recording and analyzing wastewater flow, chemicals used, chlorine residuals, process water and wastewater flow calculations;
- sounding clarifiers for sludge depth to ensure proper return rates;
- checking chemical feed pumps and return sludge rates, comparing to routine calculations and determining operational adjustment requirements;
- calculating, recording, and analyzing the amount of wastewater treated, the daily flows and monthly flows, pumping station running hours, diesel running hours, amount of chlorine and chemicals used, and the sludge hauled;
- performing routine wastewater tests such as suspended solids, BOD, total solids, chlorine residual, dissolved oxygen, total phosphorus, temperature, 30 minute settling and recording results, calculating plant process control parameters and making operational adjustments as required such as increasing chemical feed or wasting return sludge;
- operating the dewatering systems to efficiently produce a dewatered sludge that can be safely hauled away for further treatment or disposal at the Owner's landfill site;
- on a routine basis, completing the daily operating forms for statistics for computer input and correcting the results of the output forms to ensure a proper monitoring of plant flows and process for wastewater treatment;
- collecting samples for heavy metals and trace organics, conducting routine analysis for coliform bacteria and chemicals and ensuring that they are shipped to the proper labs (samples to ensure a representative analysis);
- ensuring that the daily operations comply with and fulfill the requirements of the Certificate of Approval and other legal documents;
- inspecting the Bellevue CSO tank on a routine basis for water build-up, and activating the emptying cycle when required;
- testing the operating cycle of the Bellevue CSO tank on a regular basis to ensure that the system is ready for high flow events.

2. **Routine Maintenance**

PUC Services will provide routine maintenance of the Facility, as would a reasonable operator. Specifically, PUC Services will:

- carry out a routine lubrication program including greasing and oiling as specified in the lubrication schedule;
- perform routine maintenance duties to equipment by following the preventive maintenance procedures as specified by the Work Management System; by checking machinery and electrical equipment when required, overhauling of equipment when necessary; and by replacing filters, belts, hoses, etc. when required;
- maintain an inventory on all equipment and tools;
- ensure buildings and grounds are kept in a clean and orderly state including cutting grass, clearing snow and other routine maintenance; and
- ensure the security of the facility by locking doors and gates.

3. **Capital Improvements**

PUC Services, acting as a reasonable operator, will record information on the frequency of equipment breakdown and repair costs to determine replacements needs. Where reasonable, parts of the Facility requiring upgrading or improvement will be identified and brought to the attention of the Owner in accordance with Paragraph 4.6(b) of the 2003 Agreement.

4. **Optimization**

PUC Services will routinely analyze, investigate and, where appropriate, implement measures to improve the effectiveness and efficiency of the Facility.

5. **Regulatory Matters**

PUC Services will handle day-to-day regulatory requirements and contacts with regulatory authorities in respect of operating issues concerning the Facility. PUC Services will review any inspection reports prepared by regulatory authorities that are provided to PUC Services. Subject to any approvals of the Owner required by Paragraph 4.6(b) of the 2003 Agreement, PUC Services will either correct deficiencies identified in such inspection reports or negotiate changes to the reports with the regulatory authorities.

6. **Staffing**

As appropriate, PUC Services will staff the Facility with certified operators and other trained staff as required by regulation under the Ontario Water Resources Act. All PUC Services staff at the Facility will be trained for the normal process operation and maintenance of the Facility and will also receive training on how to deal with emergency situations. PUC Services staff will be available to provide 24-hour coverage at the Facility in the event of illness or emergencies.

7. **Emergency Situations**

PUC Services will ensure that the Facility has a contingency plan in place to deal with non-routine operational situations and emergency situations such as spills, by-passes, overflows, hydro interruptions and equipment failure.

10(b)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2007-34

APPOINTMENTS: (R.1.2.19) A By-law to appoint By-law enforcement officers to enforce By-law 69-6 as amended, being a By-law to prohibit the operation of motorized snow vehicles on highways

THE COUNCIL of the Corporation of the City Sault Ste. Marie pursuant to section 15 of the *Police Services Act*, R.S.O. 1990, chapter p.15 and amendments thereto, **ENACTS** as follows:

1. APPOINTMENTS:

The following persons are hereby appointed to enforce By-law 69-9 as amended, for the period from February 12, 2007 to April 15, 2007:

O.P.P. Constable Jason Ferguson, Badge #9525
O.P.P. Constable Don Middleton, Badge #7149
Special Constable Raymond Allard, Badge #Z093
Special Constable Nelson Cooper, Badge #Z091
Special Constable Mike Kennedy, Badge #Z089
Special Constable Rick MacLeod, Badge #Z154
Special Constable Sarah Henderson, Badge #Z152
Special Constable Brien Lidstone, Badge #Z153
Special Constable Thomas Voigt, Badge #Z159

2. EFFECTIVE DATE

This By-law takes effect on the day of its final passing.

READ THREE TIMES and **PASSED** in open Council this 12th day of February 2007.

MAYOR – JOHN ROWSWELL

CLERK – DONNA P. IRVING

10(c)

CORPORATION OF THE CITY OF SAULT STE. MARIE

BY – LAW No. 2007-11

FINANCE : (A.3.7.1) A by-law to establish user fees and service charges.

WHEREAS Part XII of the Municipal Act, S.O. 2001, c. 25, as amended, states that despite any Act, a municipality and local board may pass by-laws imposing fees or charges on any class of persons, for services or activities provided or done by on behalf of it, and, for the use of it's property including property under its control :

AND WHEREAS it is deemed necessary to charge user fees and service charges

NOW THEREFORE the Council of the Corporation of the City of Sault Ste. Marie hereby pursuant to Part XII of the Municipal Act, S.O. 2001, c. 25 as amended enacts as follows :

1. **USER FEES ADOPTED**

That Council does confirm and ratify the user fees and service charges described in Schedules "A" to "G" attached to and forming part of this By-law and are outlined as follows :

Schedule A - Clerk's Department
Schedule B - Community Services Department
Schedule C - Engineering & Planning Department
Schedule D - Finance Department
Schedule E - Fire Department
Schedule F - Legal Department
Schedule G - Public Works & Transportation Department

2. **BY-LAW 2004-21 REPEALED**

By-law 2006-3 is hereby repealed

3. **EFFECTIVE DATE**

This By-law is effective on March 1, 2007.

Read THREE times and PASSED in open Council this 12th day of February, 2007.

MAYOR – JOHN ROWSWELL

CITY CLERK – DONNA P. IRVING

NOTICE
THIS IS A DRAFT DOCUMENT. This document
has not been enacted by City Council. It may not
be enacted at all AND if enacted, it may not be in
the form of the DRAFT copy.
CITY SOLICITOR

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "A"
CLERK'S DEPARTMENT

[illegible]

10(c)

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "B"
COMMUNITY SERVICES DEPARTMENT

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
538-018-001-7	BONDAR PAVILION				
	- Full Day Rental - Non Profit Group	135.00	135.00	Add	
	- Part Day Rental - Non Profit Group	85.00	85.00	Add	
	- Full Day Rental - Commercial	520.00	520.00	Add	
	- Part Day Rental - Commercial	270.00	270.00	Add	
	- Wedding Receptions	570.00	570.00	Add	
	- Clean Up - Minor	50.00	50.00	Add	
	- Clean Up - Major	200.00	200.00	Add	
	- Barriers	1.00	1.00	Add	
	- Tables	4.00	4.00	Add	
	- Chairs	0.40	0.40	Add	
	- Sound System (per day)	25.00	25.00	Add	
	- Kitchen (per day)	50.00	50.00	Add	
	- Supervision of Volunteers (per hour)	10.00	10.00	Add	
538-019 & 020	MARINA FEES				
	- Fuels	Road Price + \$ 0.02	Road Price + \$ 0.02		
	- Lock Tours - Dockage & Building Rental - Annual Fee	6,000.00	6,000.00	Add	
	- Sewage Pumpouts - per service	10.00	10.00	Add	
	- Cruise Ship Dockage Fee - rate per meter	5.00	5.00	Add	
	- Cruise Ship - Passenger disembarkment/embarkment fee	1.50 / passenger	1.50 / passenger	Add	
	- Bondar - Slip Rental - Daily - per foot	1.50	1.50	Add	
	- Bondar - Slip Rental - Weekly - per foot	6.00	6.00	Add	
	- Bondar - Slip Rental - Monthly - per foot	18.00	18.00	Add	
	- Bellevue - Slip Rental - Weekly - Non Serviced per foot	4.00	4.00	Add	

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-054	DAY NURSERIES				
	Subsidized Child Care based on ability to pay (per day)	2.90 to 36.19	2.90 to 36.40	No	
	Unsubsidized - Full Day	36.20	36.41	No	
	Unsubsidized - Half Day plus Lunch	20.10	20.10	No	
	Unsubsidized - Half Day	18.50	18.50	No	
	MUNICIPAL BEST START PROGRAM				
	Subsidized Child Care based on ability to pay (per day)	- - -	2.90 to 37.27		
	Unsubsidized - Before School	- - -	9.30		
	Unsubsidized - After School	- - -	14.00		
	Unsubsidized - Half Day plus Lunch	- - -	20.10		
	Unsubsidized - Before and After School plus Lunch	- - -	37.28		
	Note - a 5.0 % discount applies to all fees paid 3 months in advance				
538-061/062/066	ARENA FEES				
	- Soo Greyhounds - agreement covered by separate By-law				
	- Admission - High school Hockey - Adults	3.00	3.00		
	- Admission - High school Hockey - Students & Seniors	2.00	2.00		
	- Admission - High school Hockey - Children	1.00	1.00		
	- Ice Rentals - per hour - Prime Time - Adult	137.40	137.40	inc	
	- Ice Rentals - per hour - Prime Time - Youth	127.40	127.40	inc	
	- Ice Rentals - per hour - Prime Time - Organized	108.75	108.75	inc	
	- Ice Rentals - per hour - Non Prime Time - Adult	70.00	70.00	inc	
	- Ice Rentals - per hour - Non Prime Time - Youth	70.00	70.00	inc	
	- Ice Rentals - per hour - Non Prime Time - Organized	70.00	70.00	inc	
	- Ice Skating - Admission - Adult	2.50	2.50	inc	
	- Ice Skating - Admission - Student	2.00	2.00	inc	
	- Ice Skating - Admission - Senior	2.00	2.00	inc	
	- Ice Skating - Admission - Child	1.50	1.50	inc	
	- Rental of McMeeken or Rhodes Centre - per day	700.00	700.00	Add	
	- Rental - Skate Sharpening (Pro Shops) - Gardens/McMeeken -per mo	N.A.	N.A.		

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-063	POOL FEES				
	- Public Swim Admission - Adult Aquatics	3.75	3.75	inc	
	- Public Swim Admission - Senior Aquabics	2.75	2.75	inc	
	- Public Swim Admission - Adult	3.50	3.50	inc	
	- Public Swim Admission - Child / Senior	2.00	2.00	inc	
	- Public Swim Admission - Family	9.00	9.00	inc	
	- Pool Rental - per hour - SSMAC - renter provides supervision	41.80	41.80	inc	
	- Pool Rental - per hour - School Boards - includes 3 instructors	87.00	87.00	inc	
	- Pool Rental - per hour - Cadets/Underwater Hockey - inc lifeguards	60.89	60.89	inc	
	- Pool Rental - per hour - Public - includes lifeguards	100.00	100.00	inc	
	- Public Lessons - per lesson (10 to 12 lessons) + surcharge	6.00	6.00	inc	
	- Swim Meet - Special Rate (per hour)	27.12	27.12	inc	
538-065-001-9	ATHLETIC FIELDS				
	- Slowpitch Fields - Adult per diamond per evening	50.00	50.00	Add	
	- Youth Ball - per diamond per evening	25.00	25.00	Add	
	- Sault Amateur Soccer Association - per season	10,000.00	10,000.00	Add	
	- Sault Storm Football - per game	400.00	400.00	Add	
	- Touch Football - per team	120.00	120.00	Add	
	- High School; Football - per season	5,800.00	5,800.00	Add	
	- Dressing Room Rental per event	25.00	25.00	Add	
	- Public Address System - per event	25.00	25.00	Add	
	- Ball Tournaments - per diamond per day	32.00	32.00	Add	
	- Soccer Tournaments - per field per day	32.00	32.00	Add	
	- Beer Garden - per event per day	25.00	25.00	Add	
	- Sabercats Football - per game	200.00	200.00	Add	
	- Soo Minor Football - per evening	25.00	25.00	Add	
	- Soo Minor Football - per day game fee	100.00	100.00	Add	
	- Soo Minor Football - fee for Rocky DiPietro Field per day	200.00	200.00	Add	
	- Speed Skating Club - per competition	500.00	500.00	Add	

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-066	HISTORIC SITES				
	- Membership - Adult	12.00	12.00	Add	Historic Sites
	- Membership - Family	20.00	20.00	Add	Board Resolution
	- Membership - Senior	5.00	5.00	Add	
	- Membership - Group/Business	25.00	25.00	Add	
	- Admission - Adult	5.00	5.00	No	
	- Admission - Seniors / Children	3.00	3.00	No	
	- Admission - Child under 3 years of Age	Free	Free	No	
	- Admission - Family	12.00	18.00	No	
	- Admission - Self Guided Group (10 or more) Adults	3.00	4.00	No	
	- Admission - Self Guided Group (10 or more) Seniors/Children	2.00	3.00	No	
	- Admission - Guided Tour Group (10 or more) Adults	3.50	5.00	No	
	- Admission - Guided Tour Group (10 or more) Seniors / Children	3.00	4.00	No	
	Education Tours - per student (basic rate)	2.00	2.00	No	
	(basic rate X length of program + activity cost)				
	- JK & SK = 1 hour				
	- Grades 1 to 7 & Christmas = 1.5 hours				
	- Baking \$ 0.50 / student/ item)				
	- Take Home Craft \$ 1.00 / student + item				
	- Christmas - per student - (includes craft and baking)	3.75	3.75	No	
	- Brownie / Guide - 2 hour program - per participant (follow fees of Ed)	5.00	5.00	No	
	- Sparks / Beavers - 1.5 hour program - per participant (follow Fees of Ed)	5.00	5.00	No	
	- workshops of any kind - minimum 1.5 hrs per participant	10.00 + supplies	10.00 + supplies	No	

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	Research User Fees				
	Individual research request	0.00	10.00	No	
	Yearly research privileges	0.00	50.00	No	
	Reproduction Fees - photocopying (per page)	0.00	0.25	Yes	
	Reproduction Fees - photograph scans (printed/disk)	0.00	5.00	Yes	
	Map reproduction - will be subject to the sq. ft. rate of another				
	business plus (administration fee)	0.00	\$25.00	Yes	

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "C"
ENGINEERING & PLANNING DEPARTMENT

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
536-071-001-5	PRINCE TOWNSHIP PLANNING FEES				
	- Retainer Fee for Planning Services	4,700.00 / year	4,700.00 / year	Yes	
541-014-001-5	BUILDING PERMITS				94-51
	- Fee per thousand of value, or part thereof	10.00 per \$ 1000.	10.00 per \$ 1000.	No	
	- Minimum Charge	\$20.00	\$20.00	No	
541-014-002-3	PLUMBING PERMIT	\$ 3.50 / fixture	\$ 3.50 / fixture	No	94-51
541-014-003-1	SEWER LATERAL PERMIT	\$ 8.00 / lateral	\$ 8.00 / lateral	No	94-51
541-014-004-9	HEATING PERMIT	\$ 7.00 / unit	\$ 7.00 / unit	No	94-51
541-014-005-6	SIGN INSTALLATION PERMIT				94-51
	- Fee per thousand of value, or part thereof	10.00 per \$ 1000.	10.00 per \$ 1000.	No	
	- Minimum Charge	\$20.00	\$20.00	No	
	- Portable Sign Permit	\$60.00	\$60.00	No	
	- Portable Sign Permit (short term less than 30 days)	\$10.00	\$10.00	No	
	- Portable Sign Permit Renewal - sign in same location	\$15.00	\$15.00	No	
541-014-006-4	CONFORMITY				2000-169
	- Single Family residential per inquiry	\$ 25.00 / inquiry	\$ 25.00 / inquiry	No	
	- All other Zoning designations per inquiry	\$ 50.00 / inquiry	\$ 50.00 / inquiry	No	
	- Work Order	\$100.00	\$100.00	No	
541-014-010-6	MOVING PERMIT	\$ 50.00 / permit	\$ 50.00 / permit	No	2000-22
	- Refundable Deposit Required per Permit	\$ 100.00 / permit	\$ 100.00 / permit	No	

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
541-014-011-4	OCCUPANCY PERMIT	\$ 6.00 / unit	\$ 6.00 / unit	No	94-51
	- After one year - Residential Unit	\$50.00	\$50.00	No	
	- After one year - All other Zoning Designations	\$75.00	\$75.00	No	
541-014-014-8	SEWER CONNECTIONS				4440 & 96-32
	- 100 mm diameter lateral per connection	\$2,675.00	\$2,730.00	No	
	- 150 mm diameter lateral per connection	\$2,895.00	\$2,955.00	No	
	- Additional Connection Charges				
	- Class A Pavement - Additional Charge	\$1,370.00	\$1,400.00	No	
	- Class B Pavement or Surface Treatment- Additional Charge	\$1,115.00	\$1,140.00	No	
	- Curb and Gutter - Additional Charge	\$775.00	\$790.00	No	
	- Concrete Sidewalk - Additional Charge	\$950.00	\$970.00	No	
541-014-016-3	DEMOLITION PERMIT				94-51
	- House, Sheds, Accessory Buildings per permit	\$ 10.00 / building	\$ 10.00 / building	No	
	- All other Buildings	\$ 50.00 / building	\$ 50.00 / building	No	
541-014-017-1	CURB CUT PERMIT	\$ 8.00 / permit	\$ 8.00 / permit	No	96-34
541-014-018-9	CULVERTS				
	- Single Driveway	785.00 / Driveway	870.00 / Driveway	No	
	- Double Entrance Driveway	1,535.00 / Driveway	1,700.00 / Driveway	No	
	- Additional Charges				
	- Culvert Couplings	\$ 39.00 / coupling	\$ 50.00 / coupling	No	
	- Additional Culvert length	\$ 156.80 / meter	\$ 175.50 / meter	No	
	CHANGE OF USE PERMIT	\$ 100.00 / permit	\$ 100.00 / permit	No	
	CONDITIONAL PERMIT (\$ 100 + Permit Fee)	\$ 100.00 + permit	\$ 100.00 + permit	No	
	PERMIT TRANSFER	\$ 15.00 / permit	\$ 15.00 / permit	No	

106c)

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
541-014-006-4	RE-INSPECTION FEE (for Conformity)	\$ 30.00 / inspection	\$ 30.00 / inspection	No	
538-071-003-7	REZONING FEES				
	- Sale of City Official Plan	\$ 30.00 / plan	\$ 30.00 / plan	No	
	- Official Plan Amendment	\$ 600 / amend	\$ 600 / amend	No	
	- Rezoning Application Fee	\$ 600.00 / app	\$ 600.00 / app	No	
	- Combined Official Plan & Rezoning Application	\$ 1000.00 / app	\$ 1000.00 / app	No	
	- Subdivision Approval Fee	\$ 750.00 / app	\$ 750.00 / app	No	
	- Condominium Approval Fee	\$ 750.00 / app	\$ 750.00 / app	No	
	- Site Plan Review (Development Control)	\$ 250.00 / app	\$ 250.00 / app	No	
	- Portable Sign	\$ 50.00 / sign	\$ 50.00 / sign	No	
	- Deferred Application	\$ 50.00 / app	\$ 50.00 / app	No	
	- Deferred Application if new Notice is Required	\$ 250.00 / app	\$ 250.00 / app	No	
538-071-002-9	COMMITTEE OF ADJUSTMENT FEES				2000-165
	- Minor Variance Application (Single Unit Residential)	\$ 200.00 / app	\$ 200.00 / app	No	
	- Minor Variance Application (Multiple Unit <5 RA /R1 Zone)	\$ 300.00 / app	\$ 300.00 / app	No	
	- Minor Variance Application (Multiple Unit >4 & Other Zones)	\$ 400.00 / app	\$ 400.00 / app	No	
	- Deferred Minor Variance Application	50.00 / app	50.00 / app		
	- Consent Application	\$ 300.00 / app	\$ 300.00 / app	No	
	- Deed Issuance Application Fee	\$ 100.00 / deed	\$ 100.00 / deed	No	
	- Deferred Application Fee	75.00 / app	75.00 / app	No	
	- Deferred Application Fee if New Notice Required	1/2 App Fee	1/2 App Fee	No	
538-071-004-5	DIGITAL DATA FEES				
	- Info Light	25.00	25.00	No	
	- Full data Extract	250.00	250.00	No	
	- Digital Orthophotos (1km grid	100.00	100.00	No	
	- Aerial Mosaic	500.00	500.00	No	
538-067-001-7	MOE SEWER APPLICATION FEES				
	- Fees set by Province of Ontario for items under the transfer of Revenue Program				

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
536-072-001-4	PRINCE TOWNSHIP BUILDINGS INSPECTION				
	- Retainer for Building Inspections and Plans Examinations	6,000.00	6,000.00		By-law 2004-165

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "D"
FINANCE DEPARTMENT

<i>Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
541-001-001-0	LOTTERY LICENCES				
	- Raffle under \$ 50,000 value	\$ 10.00 or 1 % of the	\$ 10.00 or 1 % of the	No	
		Prize Value	Prize Value		
	- Raffle over \$ 50,000 value	to Province	to Province	No	
	- Bingo - prize under \$ 5,500	1% of Prize	1% of Prize	No	
	- Bingo - prize over \$ 5,500	to Province	to Province	No	
	- Bazaar (Maximum 3 wheels)	\$ 10.00 / wheel	\$ 10.00 / wheel	No	
	- Nevada Tickets - prize value to \$ 1,115.00 (third party)	\$ 11.15 / box	\$ 11.15 / box	No	
	- Nevada Tickets - prize value \$ 930,	\$ 9.30 / box	\$ 9.30 / box	No	
	- Nevada Tickets - 3 % of value in all cases per examples above				
541-001-004-4	GENERAL LICENCES				
	- Limousine Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Limousine Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Limousine Owner - Initial	\$400.00	\$400.00	No	Police By-law 154
	- Limousine Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Limousine Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Limousine Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Replacement Driver Badge	\$5.00	\$5.00	No	Police By-law 154
	- Pawnbroker (Annual)	\$250.00	\$250.00	No	2003-52
	- Peddler - Resident Produce, Daily (Annual)	\$250.00	\$250.00	No	2003-53
	- Plumber - Master	\$20.00	\$20.00	No	2003-54
	- Sightseeing Bus - Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Sightseeing Bus - Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Sightseeing Bus - Owner - Initial	\$400.00	\$400.00	No	Police By-law 154
	- Sightseeing Bus - Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154

1061

Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	- Sightseeing Bus - Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Sightseeing Bus - Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Taxi - Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Taxi - Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Taxi - Owner - Initial (Includes 1 vehicle)	\$400.00	\$400.00	No	Police By-law 154
	- Taxi - Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Broker - Initial (includes 1 vehicle)	\$400.00	\$400.00	No	Police By-law 154
	- Taxi - Broker - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Owner - Initial (inc 1 vehicle)	\$200.00	\$200.00	No	Police By-law 154
	- Hotel Shuttle Bus - Owner - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Vehicle - Initial	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Vehicle - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Hotel Shuttle Bus Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Hotel Shuttle Bus Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Adult Entertainment Parlour - Owner / Operator - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Owner - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Operator - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Burlesque Attendant - Annual	\$75.00	\$75.00	No	90-318
	- Amusement Arcade (Annual)	\$250.00	\$250.00	No	2003-50
544-001-001-4	PENALTIES & INTEREST ON TAXES				
	- On the First Day after the due date	1.25 % / month	1.25 % / month	No	96-58
	- On the First day of each month that the Taxes remain unpaid				
	- On January 1st of the following year and each month thereafter				
549-003-001-1	LIBRARY ACCOUNTING FEES				
	- Accounting / Data Processing Fees - Library Board	8,850.00	9,115.00	No	

1061

Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
549-003-002-9	DSSAB ACCOUNTING SERVICES				
	- Accounting Services - District Social Services Admin Board	18,720.00	18,720.00	No	By-law 2003-132
549-003-003-7	SAFE COMMUNITIES ACCOUNTING SERVICES				
	- Accounting Services - Safe Communities Partnership	150.00	150.00	No	
544-001-002-2	INTEREST - ACCOUNTS RECEIVABLE				
	- On all accounts more than 30 days old	1.00 % / month	1.00 % / month	No	
549-001-004-7	TAX CERTIFICATES				
	- Tax Certificate (Certified Statement of Tax Account Status)	\$35.00	\$35.00	No	96-59
549-001-005-4	TAX SEARCH & CONFIRMATIONS				
	- Confirmation - Previous Years per property per year	\$10.00	\$10.00	No	
	- Multiple Tax Balances per Property (bank searches)	\$5.00	\$5.00	No	
549-001-007-0	EMPLOYEE PC PURCHASES				
	- Interest Charged on Computer Purchases by City Personnel	5.00%	5.00%	No	
549-001-012-0	PAYROLL GARNISHEE				
	- Fee for Garnishee of payroll Cheque per pay per cheque	\$10.00	\$10.00	No	Set by Province
549-001-015-3	NSF CHEQUE FEE				
	- Fee for a cheque being returned per cheque	\$20.00	\$20.00	No	

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "E"
FIRE SERVICES

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2006 Current Fee</i>	<i>2007 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
538-011-001-4	FIRE ALARM SYSTEM				
	- Installation / Hook up Charge	374.50	350.00	Y	
	- Annual Surveillance Fee	180.00	228.00	Y	
538-011-003-0	INSPECTION CHARGES				
	- File Search - Residential Property	53.50.	55.00	Y	
	- File Search - Commercial Property	53.50.	55.00	Y	
	- Field Inspection (Minimum charge of 1 hour)	53.50.	55.00	Y	
538-011-004-8	AIR BOTTLE REFILLS				
	- Refill per bottle	5.00	5.00	inc	
	Proposed New Fees - Request for inspections				
	- Property Resale	0.00	95.00	Y	
	- Daycare Licensing	0.00	95.00	Y	
	Proposed New Fee				
	- Fire Extinguisher Training (per 2 hour session)	0.00	95.00	Y	

1061

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "F"
LEGAL DEPARTMENT

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	RENTAL AGREEMENTS COVERED BY SPECIFIC BY-LAWS				
542-001-001-8	SACKVILLE ROAD	\$ 200.00 / month	\$ 200.00 / month		98-87
542-001-004-2	LYONS AVE & WELLINGTON	\$ 85.00 / month	\$ 85.00 / month		3807
542-001-005-9	KORAH BRANCH LIBRARY	\$ 3,600.00 annual	\$ 3,600.00 annual		
542-001-006-7	STRATHCLAIR - SMB	100.00 annual	100.00 annual		92-68
542-001-008-3	590 2ND LINE EAST	\$ 225.00 / month	- - -		87-21
542-001-012-5	STEELTON SENIOR CENTRE (no Rent - July & August)	\$ 400.00 / month	\$ 400.00 / month		93-142
542-001-016-6	ANNUAL ENCROACHMENTS	Varies	Varies		Various
542-001-017-4	Algoma Health Unit Rental - Civic Centre	\$ 17,422.50 / month	\$ 17,422.50 / month		99-43
	S.S.M. Parking Operations - Rental - Transit Building	\$ 584. / month	\$ 584. / month		2001-136
542-001-018-2	CIVIC CENTRE-MEETING ROOMS				
542-001-022-4	MISCELLANEOUS RENTALS				Various
542-001-029-9	HUDSON ST	\$ 50.00 / month	\$ 50.00 / month		83-50
542-001-035-6	DERESTI USED CAR SALES	\$ 300.00 / month	\$ 300.00 / month		2001-87
542-001-037-2	GREAT LAKES POWER - PEOPLES ROAD	\$ 130.00 / annual	\$ 130.00 / annual		Res - 20 Oct 97
542-001-039-6	MINISTRY OF HEALTH - 540 ALBERT STREET	\$ 5,599.00 / month	\$ 5,599.00 / month		99-147

126

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2007 - 11 - Schedule "G"
PUBLIC WORKS & TRANSPORTATION DEPARTMENT

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-021-001-2	TRANSIT CASH FARES				
	- Adults	\$2.00	\$2.00		
	- Students	\$2.00	\$2.00		
	- Seniors	\$2.00	\$2.00		
	- Children	\$2.00	\$2.00		
538-021-003-8	TRANSIT BUS PASSES				
	- Monthly Pass - Adult	\$56.00	\$56.00		
	- Monthly Pass - Student	\$56.00	\$56.00		
	- Monthly Pass - Senior	\$46.00	\$46.00		
	- Monthly Pass - Child	\$46.00	\$46.00		
	- Punch Pass - 20 Rides	\$35.00	\$35.00		
	- Senior Multi 6 Ride Pass (60 years and over)	\$7.80	\$7.80		Established Oct 2006
	- Senior Multi 12 Ride Pass (60 years and over)	\$15.60	\$15.60		Established Oct 2006
	- Youth Pass	\$20.00	\$20.00		Established Oct 2006
538-021-004-6	TRANSIT PHOTO I.D. CARD	\$ 4.00 / card	\$ 4.00 / card		
538-023-001-5	TRANSIT CHARTERS - LOCAL				
	- Weekdays per hour (minimum 1 hour)	\$ 60.00 / hr	\$ 60.00 / hr		
	- Sundays per hour (minimum 1 hour)	\$ 66.25 / hr	\$ 66.25 / hr		
	- Statutory Holidays per hour (minimum 1 hour)	\$ 85.00 / hr	\$ 85.00 / hr		
538-023-005-1	SKI BUS				
	- Weekend and Holiday Service to Searchmont - one way rate	\$5.00	\$5.00		

/ (K)

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-024	TRANSIT BUS ADVERTISING				
	- Governed by Agreement				
538-026-001-7	COMMUNITY BUS CASH FARES				
	- Cash Fare	\$2.00	\$2.00		
	- Punch Pass - 20 Rides	\$35.00	\$35.00		
538-052-001-4	PARA BUS FARES				
	- Cash Fare	\$2.00	\$2.00		
	- Ambulatory Cash Fare	\$2.00	\$2.00		
	- Attendant Cash Fare	\$2.00	\$2.00		
	- 40 Ride Pass	\$60.00	\$60.00		
	- 10 Ride - Ambulatory Pass	N.A.	N.A.		
	- 20 Ride - Ambulatory Pass	N.A.	N.A.		
	- 40 Ride - Ambulatory Pass	N.A.	N.A.		
549-002-005-3	MISCELLANEOUS TRANSIT SHOP SALES				
	- Labour	\$ 65.00 / hr	\$ 65.00 / hr		
	- Bus Parking	\$ 20.00 / day	\$ 20.00 / day		
	- Bus Parking - Monthly	\$ 225.00 / month	\$ 225.00 / month		
	- Bus Wash	\$25.00	\$25.00		
	- Bus Wash - by Hand	\$35.00	\$35.00		
	- Bus - Mop and Sweep	\$25.00	\$25.00		
	- Bus Vacuum	\$20.00	\$20.00		
	- Battery Charge	\$15.00	\$15.00		
	- Service Call - Regular Hours -	\$ 65.00 / hour	\$ 65.00 / hour		
	- Service Call - After Hours -	80.00 / hour	80.00 / hour		
	- Service Calls - Cost per kilometer -	\$ 0.34 / km	\$ 0.34 / km		
538-031-001-0	SEWER RODDING				
	- Calls during regular Hours	\$103.00	\$103.00	Add	
	- Calls outside regular Hours	\$175.00	\$175.00	Add	

1061

GL Account Number	Services Offered	2006 Current Fee	2007 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-080	LANDFILL FEES (established by by-law 2003-140)				
	- Tipping Fee per tonne	65.00	65.00		2003-140
	- Gate Fee	6.00	6.00		
	- Out of town (Prince/Rankin) Tipping Fee per tonne	65.00	65.00		
	- Passenger Car Tires per tire	2.00	2.50		
	- Tire on rim	5.00	5.00		
	- Other Tires per tonne	230.00	250.00		
	- Asbestos per bag following MOE Regulations (up to 4 bags)	50.00	50.00		
	- Asbestos bulk load - MOE Regulations per tonne after 4 bags	200.00	200.00		
	- Bio-Medical Waste per tonne per MOE Guideline	200.00	200.00		
	- Refrigerator/Freezer Disposal (untagged)	25.00	25.00		
538-033	PARKING METERS				
	- Queenstown Area per hour	1.00	1.00		
	- City Centre Area per hour	0.50	0.50		
538-041-001-8	HOODING OF PARKING METERS				
	- Single Meter per day	4.00	4.00		
	- Double Meter per day	8.00	8.00		
538-042	PARKING LOTS				
	- Rental - Monthly	35.00	35.00	inc	
	- Yearly Rate - Non Refundable	300.00	300.00	inc	
	- Daily Rate	2.00	2.00	inc	
538-045	CEMETERY FEES * See By-law 99-208 *				
	- 5.00 % fee increase is recommended				

10(d)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2007-32

TRAFFIC: (T.2.1.) A by-law to amend Schedule "A" to Traffic By-law 77-200

THE COUNCIL of the Corporation of the City of Sault Ste. Marie, pursuant to the provisions of Section 11 of the Municipal Act, 2001, S.O. c. 25 and amendments thereto ENACTS as follows:

1. Schedule "A" to Traffic By-law 77-200 is amended thereto by adding the following:

<u>STREET</u>	<u>SIDE</u>	<u>FROM</u>	<u>TO</u>	<u>PROHIBITION</u>
Case Road	both	Cul-de-sac at northerly limit		any time

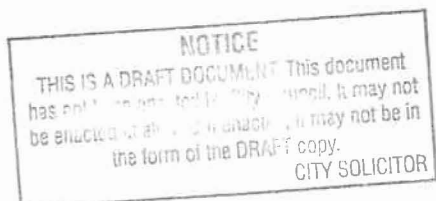
2. **EFFECTIVE DATE**

This by-law takes effect on the final day of passing.

READ THREE TIMES and PASSED in Open Council this 12th day of February, 2007.

MAYOR – JOHN ROWSWELL

CLERK - DONNA P. IRVING



THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2007-30

STREET CLOSING: (S.2.3.) a by-law to stop up, close and authorize the conveyance of a portion of the Black Road road allowance abutting 498 Black Road

WHEREAS the street or part of the street more particularly hereinafter described was established as a public street and assumed for public use by By-law 153

NOW THEREFORE the Council of The Corporation of the City of Sault Ste. Marie, pursuant to the Municipal Act, S.O. 2001, c. 25, ENACTS as follows:

1. STREET CLOSED

The street or part of street more particularly described in Schedule "A" to this by-law, having been assumed by the Corporation for public use, is hereby stopped up and closed.

2. LANDS DECLARED SUPPLUS

The lands more particularly described in Schedule "A" to this by-law are surplus to the requirements of the municipality.

3. EASEMENTS TO BE RESERVED

Subject to the retention of easements if required, the Corporation shall convey all of the street that is more particularly described in Schedule "A" to this by-law.

4. EXECUTION OF DOCUMENTS

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and to affix the seal of the Corporation to all documents required to give effect to this by-law.

5. CONVEYANCE TO ABUTTING OWNERS

The said street shall be offered to the owners of the lands abutting thereon. In default of acceptance thereof within 30 days of such offer being made to him by prepaid first class mail, the said street shall be offered to the persons owning lands opposite to the said street or part of the street.

6. SCHEDULE "A"

Schedule "A" forms a part of this by-law.

106d

7. EFFECTIVE DATE

This by-law takes effect on the day of its final passing.

Read the first and second times this 29th day of January, 2007


MAYOR - JOHN ROWSWELL


CITY CLERK - DONNA P. IRVING

Read a THIRD time and PASSED in open Council this 12th day of February, 2007 after notice thereof had been published once a week for two consecutive weeks and after the Council had met to hear every person who claims that his land will be prejudicially affected by the by-law and who had applied to be heard.

MAYOR - JOHN ROWSWELL

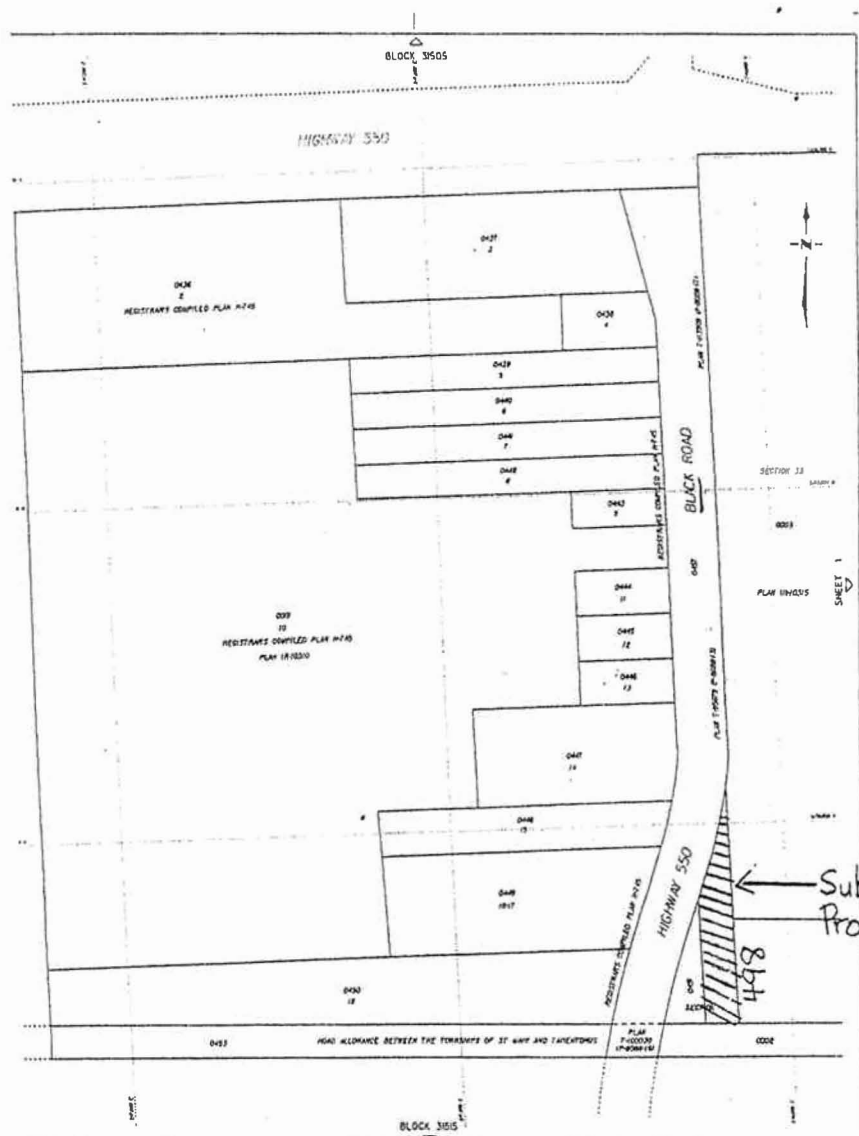
CLERK - DONNA P. IRVING

NOTICE
THIS IS A DRAFT DOCUMENT. This document
has not been enacted by City Council. It may not
be enacted at all AND if enacted, it may not be in
the form of the DRAFT copy.
CITY SOLICITOR

SCHEDULE A

PORTION OF BLACK ROAD

PIN NO. 31504-0452 – Description: Pt Sec 33, Tarentorus a in X-244 south of Part 2, T-113909; City of Sault Ste. Marie, District of Algoma



MINISTRY OF
CONSUMER AND
BUSINESS
SERVICES

THE MAP SHOWS ALL
TIES EXISTING IN
31504 - SHEET 2
JANUARY 1, 2005

SCALE
1" = 100'

PROPERTY INDEX MAP
BLOCK 31504
THE CITY OF
SAULT STE. MARIE
DISTRICT OF
ALGOMA
(OFFICE 01)

LEGEND

UNDEVELOPED PROPERTY (SHOWN)
DEVELOPED PROPERTY (SHOWN)
UNDEVELOPED PROPERTY (NOT SHOWN)
DEVELOPED PROPERTY (NOT SHOWN)
UNDEVELOPED PROPERTY (NOT SHOWN)
DEVELOPED PROPERTY (NOT SHOWN)
UNDEVELOPED PROPERTY (NOT SHOWN)
DEVELOPED PROPERTY (NOT SHOWN)
UNDEVELOPED PROPERTY (NOT SHOWN)
DEVELOPED PROPERTY (NOT SHOWN)

NOTES

THESE NOTES APPLY TO ALL
TIES EXISTING IN THE
31504 - SHEET 2
JANUARY 1, 2005
THESE NOTES APPLY TO ALL
TIES EXISTING IN THE
31504 - SHEET 2
JANUARY 1, 2005
THESE NOTES APPLY TO ALL
TIES EXISTING IN THE
31504 - SHEET 2
JANUARY 1, 2005

BLOCK 31504 - SHEET 2 OF 5

John Rowswell, M.Eng., P.Eng., P.E.
MAYOR



February 12, 2007

Memo To: Councillors

Subject: Clarification of What Council Approved for the Renovated No 4 Fire Hall/EMS Centre

I would like to clarify what was passed at the last Council meeting. As per our Treasurer's report:

Option 1 Renovate existing MTO building

renovation cost	\$2,300,000
less sale of No. 4 Fire Hall	235,000
less reserves	<u>658,000</u>
	\$1,407,000

repaid	Year 1	\$311,000
	Year 2	311,000
	Year 3	311,000
	Year 4	<u>311,000</u>
		\$1,244,000

net	\$162,000
-----	-----------

paid from Sault Ste. Marie Central Ambulance Communications Centre (CACC) revenues	<u>\$162,000</u>
	0

Caughill Report deferred large maintenance item (\$750,000)

Year 5	\$375,000
Year 6	\$375,000

total paid by taxpayers - \$2,000,000
over six years less 50% dollars by NOHFC and FedNor
 $\$2,300,000 \div 2 = \$1,150,000$

- 1) No Grant Dollars - this translates to a six-year average of \$333,000 annually plus \$162,000 – Total - \$2,162,000
or
- 2) With Grant Dollars - this translates to six years at \$142,000 annually plus \$162,000 – Total - \$1,012,000

this does not include upgrade to the roof to the 2006 OBC of \$250,000

February 12, 2007

Councillors

Clarification of What Council Approved for the Renovated No 4 Fire Hall/EMS Centre Page 2

Option 2 Build new at another site

Comparison to a new 13,726 sq. ft. No 4 Fire Hall/EMS Centre:

capital cost	\$2,560,000
Caughill allowance	880,000
traffic light	110,000
10,000 sq. ft. new storage bldg	<u>550,000</u>
	\$4,100,000

less sale of old No 4 Fire Hall	235,000
less reserves	<u>658,000</u>
	\$3,207,000

total paid by taxpayers over 10 years - \$3,207,000

less 50% dollars by NOHFC and FedNor

\$1,500,000 maximum

- 1) No Grant Dollars - this translates to ten years at \$321,000 annually
Total - \$3,207,000
- 2) With Grant Dollars - this translates to six years at \$285,000 annually
Total - \$1,707,000
plus savings in maintenance and labour costs

assume land sale to cover land purchased

Option 3 Build new at existing site

Comparison to a new 13,726 sq. ft. No. 4 Fire Hall/EMS Centre:

capital cost	\$2,560,000
Caughill allowance	775,000
intersection	<u>110,000</u>
	\$3,445,000

less sale of old No 4 Fire Hall	235,000
less reserves	<u>658,000</u>
	\$2,552,000

total paid by taxpayers over 6 years - \$2,552,000

less 50% dollars by NOHFC and FedNor

\$1,500,000

- 1) No Grant Dollars - this translates to six years at \$425,000 annually
Total - \$2,552,000
- 2) With Grant Dollars - this translates to six years at \$175,000 annually
Total - \$1,002,000
plus savings in maintenance and labour costs

11(a)

February 12, 2007

Councillors

Clarification of What Council Approved for the Renovated No 4 Fire Hall/EMS Centre Page 3**Sault Ste. Marie Central Ambulance Communications Centre (CACC)**

Building CACC with Option 2 or 3:

3,800 sq. ft. @ \$200 / sq. ft.	\$760,000
Other equipment	<u>465,000</u>
Total	\$1,225,000
 Funding	 1,225,000
 Cost to City	 NIL

Conclusion

At the existing site, a new 13,726 sq. ft. No. 4 Fire Hall/EMS Centre with 3,600 sq. ft. for CACC is a comparable option in cost and timetable. Further, it could incorporate drive through bays for the fire services equipment with the recommended clearances. It would be built to the new 2006 OBC. It would be more energy efficient. Further, it could optimize internal travel times.

It is my recommendation that we proceed with Option 3 with CACC.

Respectfully submitted,



John Rowswell,
Mayor

cc: J. Fratesi, CAO
Chief Lynn McCoy

11(a)

Wednesday, February 7, 2007

City of Sault Ste. Marie – Fire Services

Attention: Chief Lynn McCoy

Reference

File No.: 02024

File Name: Fire/EMS – Old Garden River Road

Enclosures :

Copies to :

I have been asked to review and comment on Mayor Rowsell's February 2 memo to Council.

The memo lists three options for the development of the Emergency Services Centre. It also reviews the CACC component. I will address the CACC first.

CACC

The CACC is 3,800 SF, not 3,600SF.

The CACC is part of an integrated facility, not an add on.

The MOH \$1.225 million dollar capital contribution is for tenant improvements and equipment and services within the existing building – not for a new building.

Some of the CACC capital costs are actually outside the 3,800 SF lease area.

CACC is sharing space – the EOC as a training room, the locker rooms and washrooms, the generator, the security system, the radio tower.

The agreement with MOH requires the City to provide a basic 3800 SF space, at market rent. MOH is paying the City a cash amount of \$1.225 million to have the space renovated and outfitted to their standards.

We will be providing a completed CACC space with furniture, and for example significant electrical items - including an estimated \$100,000 UPS package.

Our estimated \$2.3 million construction cost is the net amount after completion of the 3800 SF CACC, and after deducting the \$1.225 million cash contribution.

There is no other way to look at this CACC space and lease other than within a global budget with costing for the entire building and deducting the \$1.225 million cash contribution to arrive at the net cost of the project.

Summary of Review of CACC.

There is an impact on the base building costs for options 2 and 3. No provision has been made for the required 3800 SF of building in which to build the CACC.

Costs of the existing CACC base building are allowed for in the renovation budget Option 1, but not in the new construction costs of Options 2 and 3.

Although it won't be at \$200/SF, the CACC base building cost would be say \$100/SF or \$380,000.

Option 1 – Renovate the Existing Building

Item: "Caughill Report deferred large maintenance item (\$750,000)"

Reference is made to the deferral of large maintenance items to year 5 and year 6 – a total of \$750,000. This figure comes from a report I prepared November 28, 2006 comparing new vs. renovated costs and is used here somewhat out of context.

The number was intended to be a conservative figure to remove any bias from the renovated cost totals vs. new. Inserting the number here ignores present vs. future value and assumes worst case scenario. We have developed the design and cost estimates significantly since November with the following results:

\$400,000 for re-roofing is realistic;

\$200,000 for boilers is over estimated as we are removing 4 of the 8 of the units– a realistic number now is less than \$50,000

\$50,000 for overhead doors, again a very liberal allowance for what is normally a maintenance item. Even new doors require maintenance. This could easily be reduced to say \$20,000.

\$100,000 miscellaneous is again a liberal allowance when virtually all systems will be new. Allowing \$50,000 for say an unforeseen sewer or water main repair would be realistic.

Summary: Decrease the 5 year capital cost budget allowance from \$750,000 to \$520,000.

Item: "this does not include upgrade to the roof to the 2006 OBC of \$250,000"

This is a reference to a December 31, 2006 change to the Ontario Building Code that requires new post-disaster buildings (fire stations, police stations, hospitals etc.) be designed for increased snow/rain loads. We used this \$250,000 figure as an estimate when asked what the cost to upgrade this existing building would be [$\$10/\text{SF} \times 25,000 \text{ SF}$]. This estimate would also require the acceleration of the \$400,000 roofing replacement cost estimate to the present from year 5/6.

On February 5 we obtained an opinion and update from MR Wright & Associates for the structural upgrade cost which is now estimated at \$350,000. Roofing is still estimated at about \$400,000.

There is some debate as to whether the upgrade is actually required – the question rests on whether the new Code applies to this specific existing building. Ultimately the decision will rest with the Chief Building Official and policy of the City of Sault Ste. Marie.

Summary: Total potential increase in renovation cost, if the structural upgrade is done now: \$750,000. And decrease 5 year capital cost allowance budget from \$520,000 to \$120,000 if the roofing is replaced now.

Summary of Review of Option 1

The Option 1 cost is correctly stated at \$2.3 million but this is a net cost and includes the completed 3800 SF CACC.

There is potential additional capital cost, either now or over the next five years of between \$520,000 and \$750,000.

Option 2 - Build New at Another Site

Item: Building area

The figure of 13,726 SF is used as the comparison size of a new station. This number comes from a memo from Mayor Rowswell to Council on December 28. He used the areas from our sketch plan for EOC, Fire/EMS crew quarters, and the Fire/EMS Response/Storage bays.

On January 3 I reviewed this number and agreed that for comparison purposes it could be used for an analysis of the cost of a new building but pointed out that no allowance had been made for Mechanical/Electrical space. The existing building has 1389 SF in the Boiler and Electrical Rooms. We plan to remove ½ the boilers and install the stand-by generator in much of the recovered space.

My estimate is that a new building with the equivalent, non-maintenance areas would be about 14,800 SF.

This change increases Mr. Rowswell's capital cost, including related site work by about \$240,000.

Item: Storage Building

It is my opinion that a suitable storage building can not be built for \$55/SF. Our estimate of the replacement cost of the existing is \$100/SF. Add \$450,000.

No allowance has been made in the costs for related site work for a storage building – about 20% - and professional fees – about 8%. Add \$280,000.

The renovation cost estimate includes a \$100,000 allowance for furniture and appliances. For a direct comparison, \$100,000 should be added to the "new" budget.

As noted, the 3800 SF CACC base building is required at a cost of \$380,000.

Summary of Review of Option 2

My assessment is that a new building on a new site cost comparison should be: \$4,100,000 plus \$240,000 plus \$450,000 plus \$280,000 plus \$100,000 plus \$380,000 = \$5,550,000 vs. \$2,300,000 (before an allowance of for re-roofing and possible structural upgrading).

Note that the \$2,300,000 net cost also includes the cost of creating the Maintenance area – about 6,000 SF.

Option 3 – Build New on Existing Site

As outlined in Option 2, the new building cost should be \$2,560,000 plus \$240,000 plus \$100,000 = \$2,900,000.

Building new on the existing site will require demolition of the existing building at an estimated cost of \$100,000.

Building new on the existing site will require a site work component – asphalt repair/replacement – add say \$100,000.

As noted, the 3800 SF CACC base building is required at a cost of \$380,000.

Summary of Review of Option 3

My assessment is that a new building on the existing site cost comparison should be: \$3,445,000 plus \$240,000 plus \$100,000 plus \$100,000 plus \$380,000 = \$4,265,000

11(a)

vs. \$2,300,000 (before an allowance of for re-roofing and possible structural upgrading).

Note that the \$2,300,000 net cost also includes the cost of creating the Maintenance area – about 6,000 SF.

This is a very complicated development. The analysis is complicated.

For a true cost comparison we should be comparing the net cost analysis of the renovated building (\$2.3 million) to an actual design of a new building on an actual site – either new or existing. We don't have that design to work.

In my opinion, the cost comparisons come down to an assessment of what this building, in its present condition, is worth.

For Fire/EMS, EOC and CACC we need to create a total of 18,600 SF (14,800 plus 3,800)

As a serviced building on a serviced site that has been proven through our preliminary designs to be adaptable to the intended use, my estimate is that it has a value of at least \$75/SF or \$1.9 million – or if the maintenance area is assumed as not required - \$1.4 million.

Demolishing it will cost \$100,000.

Any new development, compared to a renovation would start with a built-in cost of between \$1.5 million and \$2 million.

These numbers were confirmed in my assessment of Option 3.



M. Bruce Caughill, P.Eng., OAA
Consulting Engineer and Architect