

**AGENDA**  
**REGULAR MEETING OF CITY COUNCIL**

**2007 07 23**

**4:30 P.M.**

**COUNCIL CHAMBERS**

**1.        ADOPTION OF MINUTES**

Mover                - Councillor J. Caicco

Seconder            - Councillor F. Manzo

Resolved that the Minutes of the Regular Council Meeting of 2007 07 09 be approved.

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

**3.        APPROVE AGENDA AS PRESENTED**

Mover                - Councillor J. Caicco

Seconder            - Councillor O. Grandinetti

Resolved that the Agenda for the 2007 07 23 City Council Meeting as presented be approved.

**4.        DELEGATIONS/PROCLAMATIONS**

- (a) Several Sault Ste. Marie students who are recipients of the Canada Millennium Scholarship Foundation will be in attendance for special recognition by Mayor Rowsell.
- (b) Kevin Morphet, Project Manager MTO and Kent Barber on behalf of McCormick Rankin Corporation will be in attendance concerning agenda item 5.(b).
- (c) Andrew Ross, Youth Development Coordinator, Enterprise Centre Sault Ste. Marie and participants in the Summer Company program will be in attendance concerning agenda item 5.(r).

## **PART ONE – CONSENT AGENDA**

5.

### **COMMUNICATIONS AND ROUTINE REPORTS OF CITY DEPARTMENTS; BOARDS AND COMMITTEES**

Mover - Councillor S. Butland

Seconder - Councillor O. Grandinetti

Resolved that all the items listed under date 2007 07 23 - Part One - Consent Agenda be approved as recommended.

- (a) Correspondence from AMO is attached for the information of Council.
- (b) A letter from McCormick Rankin Corporation concerning a study to investigate options for four-laning Highway 17 from Black Road at Second Line East to the East Boundary of the City of Sault Ste. Marie at Highway 17 (New) through Batchewana First Nation is attached for the information of Council.
- (c) Correspondence from the City of Owen Sound (concerning a request that the provincial government pay for 100% of court security costs); and the Municipality of Greater Sudbury (concerning a request to increase the Ontario minimum wage to \$10.00 per hour) is attached for the information of Council.

Mover - Councillor J. Caicco

Seconder - Councillor F. Manzo

Resolved that Sault Ste. Marie City Council supports and endorses the July 10, 2007 resolution of the City of Owen Sound in which it requests that the Provincial Government pay for 100% of Court Security Costs; and

Further that a copy of this resolution be forwarded to Association of Municipalities of Ontario (AMO); Chair, Sault Ste. Marie Police Services Board; and Sault Ste. Marie M.P.P. David Oraziatti.

- (d) A letter from the Sault Buskerfest Committee requesting a by-law to prohibit uninvited vendors from locating on the grounds of Buskerfest (Queenstown Square 1) on August 10, 11 and 12, 2007 is attached for the consideration of Council. The relevant By-law 2007-138 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.
- (e) Correspondence concerning a request for permission to hold a Special Occasion permit event at an outdoor municipal facility is attached for the consideration of Council.

5. (e) Mover - Councillor J. Caicco  
Second - Councillor O. Grandinetti  
Resolved that the following request to hold a Special Occasion permit event at a municipal facility on the stated dates and times be endorsed by City Council:  
Roberta Bondar Pavilion  
Stewart-Coughlin Wedding Reception  
August 25, 2007 - 5:00 p.m. to 1:00 a.m.
- (f) **Boards/Committees Travel**  
A report of the Supervisor of Community Services is attached for the consideration of Council.  
  
Mover - Councillor S. Butland  
Second - Councillor F. Manzo  
Resolved that Parks and Recreation Advisory Committee Member Susan Milne be authorized to attend the 2007 National Educational Symposium and Awards Ceremony being held in Moncton, New Brunswick in September at an estimated cost of \$2,530.00 with funds to come from the 2007 Communities in Bloom Budget.
- (g) **Staff Travel Requests**  
A report of the Chief Administrative Officer is attached for the consideration of Council.  
  
Mover - Councillor S. Butland  
Second - Councillor O. Grandinetti  
Resolved that the Staff Travel Requests contained in the report of the Chief Administrative Officer dated 2007 07 23 be approved as requested.
- (h) **Tender for Two (2) Para-Transit Mini Buses (2007CK06)**  
A report of the Manager of Purchasing is attached for the consideration of Council.  
  
Mover - Councillor J. Caicco  
Second - Councillor F. Manzo  
Resolved that the report of the Manager of Purchasing dated 2007 07 23 be endorsed and that the tender for the supply and delivery of Two (2) Para-Transit Mini Buses, required by the Transit Division of the Public Works and Transportation Department be awarded as recommended.
- (i) **Tender for HVAC Replacement - Seniors Drop-In Centre**  
A report of the Manager of Purchasing is attached for the consideration of Council.

5. (i) Mover - Councillor J. Caicco  
Seconded - Councillor O. Grandinetti  
Resolved that the report of the Manager of Purchasing dated 2007 07 23 be endorsed and that the tender for the Replacement of the HVAC System at the Seniors Drop-In Centre, required by the Community Services Department be awarded as recommended.
- (j) **Tenders for Equipment - Public Works and Transportation Department**  
A report of the Manager of Purchasing is attached for the consideration of Council.  
  
Mover - Councillor S. Butland  
Seconded - Councillor F. Manzo  
Resolved that the report of the Manager of Purchasing dated 2007 07 23 be endorsed and that the tenders for the supply and delivery of various pieces of equipment, required by the Public Works and Transportation Department be awarded as recommended.
- (k) **Loss of 911/Cellular/Internet/Long Distance Service**  
A report of the Chief Administrative Officer is attached for the consideration of Council.  
  
Mover - Councillor S. Butland  
Seconded - Councillor O. Grandinetti  
Resolved that the report of the Chief Administrative Officer dated 2007 07 23 concerning Loss of 911/Cellular/Internet/Long Distance Service be accepted as information.
- (l) **Pedestrian Crossing on Northern Avenue**  
A report of the Commissioner of Engineering and Planning is attached for the consideration of Council.  
  
Mover - Councillor J. Caicco  
Seconded - Councillor F. Manzo  
Resolved that the report of the Commissioner of Engineering and Planning dated 2007 07 23 concerning Pedestrian Crossing on Northern Avenue be accepted and the recommendation that Council accept the preferred option (a primary pedestrian crossing be provided by an intersection traffic signal on Northern Avenue at the A & P driveway and the west Pee Wee Arena driveway and that the lane configuration on Northern Avenue be changed to three lanes) to be considered under a Capital Work project for possible implementation in 2008 or later and that this project be rated/prioritized along with other projects and that staff proceed with a public meeting with interested parties in order to consider an interim measure in 2007 (pedestrian refuge islands and associated

5. (l) improvements) subject to shared available funding being established from the Unforeseen Account and potential savings in the Capital Construction Contingency allowance be approved.

(m) **Sugar Island Township Beach Closure - Bacteria in St. Mary's River**

A report of the Director of Engineering Services is attached for the consideration of Council.

Mover - Councillor J. Caicco

Second - Councillor O. Grandinetti

Resolved that the report of the Director of Engineering Services dated 2007 07 23 concerning Sugar Island Township Beach Closure - Bacteria in St. Mary's River be accepted as information.

(n) **Fire Services 2006 Annual Report**

A report of the Fire Chief is attached for the consideration of Council. A report entitled Sault Ste. Marie Fire Services 2006 Annual Report is appended under separate cover.

Mover - Councillor S. Butland

Second - Councillor F. Manzo

Resolved that the report of the Fire Chief dated 2007 07 23 concerning Sault Ste. Marie Fire Services 2006 Annual Report be accepted as information.

(o) **Ministry of Environment Odour Charge at Fifth Line Landfill**

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

Mover - Councillor S. Butland

Second - Councillor O. Grandinetti

Resolved that the report of the City Solicitor dated 2007 07 23 concerning Ministry of Environment Odour Charge at Fifth Line Landfill be accepted as information.

(p) **Lane Closing Application - Bell and Brown Subdivision**

A report of the City Solicitor is attached for the consideration of Council. The relevant By-laws 2007-139 and 2007-140 are listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

(q) **City Sale of 579 Northland Road**

A report of the City Solicitor is attached for the consideration of Council. The relevant By-law 2007-135 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

(r) **Summer Company Program**

A report of the Youth Development Coordinator, Enterprise Centre Sault Ste. Marie is attached for the consideration of Council.

5. (r) Mover - Councillor J. Caicco  
Second - Councillor F. Manzo  
Resolved that the report of the Youth Development Coordinator, Enterprise Centre Sault Ste. Marie dated 2007 07 16 concerning Summer Company Program be accepted as information; and  
Further resolved that City Council expresses its support for the Summer Company Program and the participating students from the Algoma region who are operating their own businesses this summer through the program.

- (s) **Accreditation of City Coat of Arms by the Canadian Heraldic Authority**  
A report of the Coat of Arms Committee is attached for the consideration of Council.

Mover - Councillor J. Caicco  
Second - Councillor O. Grandinetti  
Resolved that the report of the Coat of Arms Committee dated 2007 07 23 concerning Accreditation of City Coat of Arms by the Canadian Heraldic Authority be accepted and the recommendation that accreditation of the City Coat of Arms by the Canadian Heraldic Authority NOT be pursued at this time be approved.

## **PART TWO – REGULAR AGENDA**

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

#### 6. (6) **PLANNING**

- (a) **Application No. A-14-07-Z - Robert McLean - 1100 Wellington Street East - Request to Rezone to Permit a Group Residence (a 10-Bed Social Rehabilitation Home for Adults Diagnosed With Mental Illness)**  
A report of the Planning Division is attached for the consideration of Council.

Mover - Councillor S. Butland  
Second - Councillor F. Manzo  
Resolved that the report of the Planning Division dated 2007 07 23 concerning Application No. A-14-07-Z - 1704611 Ontario Inc. be accepted and the Planning Director's recommendation that City Council approve the rezoning of the subject property from "R-2" (Single Detached Residential) zone to "R-2" with a Special Exception to permit a group residence for up to 10 residents, subject to the 4 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 B. Hayes  
Second - Councillor S. Myers  
Whereas there have been several complaints regarding the deteriorated state of the cemetery grounds; and  
Whereas the complaints include such things as an abundance of dandelions, sparse to no grass, bird droppings on head stones, overgrown hedges and general lack of care on certain plots;  
Now therefore be it resolved that appropriate staff prepare a report that identifies the current ground maintenance program and the associated budget, the reasons for the current state of the cemetery grounds, fees generated, the responsibility of staff with respect to those fees, the responsibility of the plot owner with respect to ground maintenance and the cemetery reserve balance as well as fund restrictions and pending use of those funds.
- (b) Mover - Councillor S. Butland  
Second - Councillor J. Caicco  
Whereas residents of Eastern Avenue have been requesting on a regular, isolated basis, asphalt patching between the roadway and the end of their driveways; and  
Whereas the situation is partially created by the less than ideal width of the roadway; and  
Whereas Eastern Avenue is likely to be listed as a roadway to be pulverized and resurfaced on next year's slate;  
Now therefore be it resolved that staff prepare a report on completing the above but also including the additional cost of widening the road to a more acceptable level.
- (c) Mover - Councillor S. Butland  
Second - Councillor J. Caicco  
Whereas there have been numerous wolf sightings within the City limits and subsequent calls of concern to Councillors, Police Services and the Ministry of Natural Resources;  
Now therefore be it resolved that Council request of the Ministry of Natural Resources an advisory on how best to deal with the situation when it arises.
- (d) Mover - Councillor S. Butland  
Second - Councillor S. Myers  
Whereas the present Memorandum of Agreement regarding the operation and maintenance of the Sault Ste. Marie Canal (Locks) (see attached) between the Federal Government and the City of Sault Ste. Marie expires in July 2008; and  
Whereas there has been no allowance for increases in the budget (except for salaries) for increased maintenance or infrastructure improvements; and

7. (d) Whereas the Ministry of Environment does not approve the transfer of the site to Batchewana First Nation; and  
Whereas there is now in place a Master Plan for the site; and  
Whereas there are presently some structural deficiencies that require immediate attention in addition to the aesthetic deficiencies; and  
Whereas various clauses of the current agreement merit immediate consideration prior to its expiration (eg., 6.3);  
Now therefore be it resolved that Council requests, through appropriate staff, the initiation of discussions regarding all of the above. Such meeting should include Mayor (or designate), M.P. Tony Martin, officials from Ministry of Environment, Batchewana First Nation, E.D.C. representative and local Supervisor of the Lock site.

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) 2007-136 A by-law to authorize a contract agreement with the City and The District of Sault Ste. Marie Social Services Administration Board (DSSMSSAB).

**LANES**

- (b) 2007-139 A by-law to assume for public use and establish as a public lane, a lane in the Bell and Brown Subdivision.

A report from the City Solicitor is on the agenda.

(c) **LICENSING**

- 2007-138 A by-law to prohibit vendors from locating on or near the Buskerfest grounds in the Queenstown Square 1 area during August 10, 11 and 12, 2007.

A report from the General Manager of Buskerfest is on the agenda.

10. **PARKING DIVISION**

- (d) 2007-134 A by-law to appoint by-law enforcement officers to enforce the by-laws of the Corporation of the City of Sault Ste. Marie.

**PROPERTY SALE**

- (e) 2007-135 A by-law to authorize the sale of 579 Northland Road to Murray Raisanen.

A report from the City Solicitor is on the agenda.

By-laws before Council for **FIRST** and **SECOND** reading which do not require more than a simple majority.

**LANES**

- (f) 2007-140 A by-law to stop up, close and authorize the conveyance of a lane in the Bell and Brown Subdivision.

A report from the City Solicitor is on the agenda.

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

- (a) **Mayors of the Great Lakes and St. Lawrence Cities Initiative**  
Mayor Rowswell will provide a verbal report on the Mayors of the Great Lakes and St. Lawrence Cities Initiative Annual Meeting held recently in Grand Rapids, Michigan. See Sault Star articles attached.

12. **ADDENDUM TO THE AGENDA**

13. **ADJOURNMENT**

Mover - Councillor J. Caicco  
Seconder - Councillor O. Grandinetti  
Resolved that this Council shall now adjourn.

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**MAYOR**

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**CLERK**

## **MINUTES**

### **REGULAR MEETING OF CITY COUNCIL**

**2007 07 09**

**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, F. Manzo, P. Mick

**OFFICIALS:** J. Fratesi, D. Irving, L. Bottos, P. McAuley, B. Freiburger, J. Dolcetti, D. McConnell

1. **ADOPTION OF MINUTES**

Moved by Councillor J. Caicco

Seconded by Councillor F. Manzo

Resolved that the Minutes of the Regular Council Meeting of 2007 06 25 be approved. CARRIED.

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

3. **APPROVE AGENDA AS PRESENTED**

Moved by Councillor J. Caicco

Seconded by Councillor O. Grandinetti

Resolved that the Agenda for the 2007 07 09 City Council Meeting as presented be approved. CARRIED.

4. **DELEGATIONS/PROCLAMATIONS**

(a) The 2007/08 Chamber of Commerce Executive (Bill Shepherd, 2007/08 President; Katherine MacRae, First Vice President; Sergio Saccucci, Treasurer; and Shelley Barich, General Manager) were in attendance for the annual Swearing-In Ceremony by Mayor Rowswell.

(b) Brian Curran, President and C.E.O. PUC Inc. was in attendance concerning agenda item 5.(a) AMO correspondence concerning Transitioning Municipalities to the Electricity Market.

4. (c) Brian Curran, President and C.E.O.; Dominic Parrella, Vice President Operations and Engineering; and Andrew Hallett, Water Distribution Engineer, PUC Inc.; and Sheri Cleaves and Lindsay Nicholson, Algoma Public Health were in attendance concerning agenda item 5.(x).

### **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 07 09 - Part One - Consent Agenda be approved as recommended. CARRIED.

- (a) Correspondence from AMO, FONOM and OGRA was received by Council.
- (b) Correspondence from the Municipality of Huron East (concerning MOE process for Certificates of Approval and Permits to Take Water) was received by Council.
- (c) The Outstanding Council Resolution List dated 2007 06 25 was received by Council.
- (d) Letters from the Office of the Minister of Transport (dated 2007 06 22 in response to a Council resolution concerning Highway 17); and the Minister of the Environment (dated 2007 06 21 in response to a Council resolution concerning action against climate change and pollution) were received by Council.
- (e) The letter from Laidlaw Paciocco Melville, Barristers and Solicitors in response to a Council resolution dated 2007 06 25 concerning the status of the Borealis Project was received by Council.
- (f) The request for a temporary street closing on lower East Street from Bay Street to Art Gallery of Algoma in conjunction with the 2007 Rotaryfest, The Sault's Summer Festival being held July 21<sup>st</sup>, 2007 was accepted by Council. The relevant by-law 2007-133 is listed under Item 10 of the Minutes.
- (g) **Staff Travel Requests**  
The report of the Chief Administrative Officer was accepted by Council.

5. (g) Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that the Staff Travel Requests contained in the report of the Chief Administrative Officer dated 2007 07 09 be approved as requested. CARRIED.

- (h) **Tender for 25 KW Diesel Generator**  
The report of the Manager of Purchasing was accepted by Council.

Moved by Councillor J. Caicco  
Seconded by Councillor O. Grandinetti  
Resolved that the report of the Manager of Purchasing dated 2007 07 09 be endorsed and that the tender for a 25 KW Diesel Generator, required by the Engineering and Planning Department, be awarded as recommended. CARRIED.

- (i) **Tender for Duct Cleaning - Civic Centre**  
The report of the Manager of Purchasing was accepted by Council.

Moved by Councillor S. Butland  
Seconded by Councillor F. Manzo  
Resolved that the report of the Manager of Purchasing dated 2007 07 09 be endorsed and that the tender for Duct Cleaning at the Civic Centre, required by Building Services, Engineering and Planning Department, be awarded as recommended. CARRIED.

- (j) **Tender for Fire Services Uniform Clothing (2007FA01)**  
The report of the Manager of Purchasing was accepted by Council.

Moved by Councillor S. Butland  
Seconded by Councillor O. Grandinetti  
Resolved that the report of the Manager of Purchasing dated 2007 07 09 be endorsed and that the tender for Fire Services Uniform Clothing, required by Fire Services Department, be awarded as recommended. CARRIED.

- (k) **Property Tax Appeals**  
The report of the City Tax Collector was accepted by Council.

Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
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 07 09 be approved and the tax records be amended accordingly. CARRIED.

- (l) **Ticketing System - Steelback Centre**  
The report of the Commissioner of Community Services was accepted by Council. The relevant By-law 2007-129 is listed under Item 10 of the Minutes.

5. (m) **Audit Financial Statements - DSSMSSAB and SSMHC**  
The report of the Commissioner of Social Services was accepted by Council.
- Moved by Councillor J. Caicco  
Seconded by Councillor O. Grandinetti  
Resolved that the report of the Commissioner of Social Services dated 2007 07 09 concerning Audit Financial Statements (DSSMSSAB and SSMHC) be accepted as information. CARRIED.
- (n) **Waste Management Environmental Assessment - Regulation 101/07**  
The report of the Land Development and Environmental Engineer was accepted by Council.
- Moved by Councillor S. Butland  
Seconded by Councillor F. Manzo  
Resolved that the report of the Land Development and Environmental Engineer dated 2007 07 09 concerning Waste Management Environmental Assessment Regulation 101/07 be accepted as information and further that an additional report be prepared following the determination of the preferred solution for the City's solid waste management project be approved. CARRIED.
- (o) **Provision of Trees in New Residential Developments**  
The report of the Land Development and Environmental Engineer was accepted by Council.
- Moved by Councillor S. Butland  
Seconded by Councillor O. Grandinetti  
Resolved that the report of the Land Development and Environmental Engineer dated 2007 07 09 concerning Provision of Trees in New Residential Developments be accepted as information and further that all Subdivision Agreements entered into from this point forward shall include the provision of trees by Public Works and Transportation with a fee collected from the developer be approved. CARRIED.
- (p) **Council Resolution Regarding Steps and Time Frames of Putting a Question on the Ballot in November 2010 Election**  
The report of the City Solicitor was accepted by Council.
- Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that the report of the City Solicitor dated 2007 07 09 Regarding the Steps and Time Frames of Putting a Question on the Ballot in the November 2010 Election be accepted as information. CARRIED.

5. (q) **Decision From Ontario Municipal Board on Temporary Use By-law 2006-34 (Sam Rainone of 99 Gibb Street)**  
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 07 09 concerning Decision From Ontario Municipal Board on Temporary Use By-law 2006-34 (Sam Rainone of 99 Gibb Street) be accepted as information. CARRIED.
- (r) **City Purchase of 35 Cedar Street for Snow Dump Site Purposes From R. M. Elliott Construction Sault Ste. Marie Limited**  
The report of the City Solicitor was accepted by Council. The relevant By-law 2007-128 is listed under Item 10 of the Minutes.
- (s) **Proposed Sale of Vacant City Owned Property Abutting 553 Nelson Street to Charles and Jacqueline Boudah**  
The report of the City Solicitor was accepted by Council.
- Moved by Councillor S. Butland  
Seconded by Councillor F. Manzo  
Resolved that the report of the City Solicitor dated 2007 07 09 be accepted and the property identified as civic numbers 561, 565 and 569 Nelson Street and the road allowance abutting those civic addresses and 553 Nelson Street be declared surplus and offered for sale to Charles and Jacqueline Boudah be approved. CARRIED.
- (t) **Conversion of Pinecrest Apartment at 313 MacDonald Avenue to Condominium**  
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 07 09 concerning the conversion of 313 MacDonald Avenue (Pinecrest Apartments) to a condominium be accepted and the Mayor and the Clerk be authorized to execute a Certificate of Exemption from sections 51 and 51.1 of the Planning Act as provided for in section 9(3)(b) of the Condominium Act be approved. CARRIED.
- (u) **Building of New Condominium at 711 Bay Street - Silver Homes Limited**  
The report of the City Solicitor was accepted by Council.

5. (u) Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that the report of the City Solicitor dated 2007 07 09 be accepted concerning the Building of New Condominium by Silver Homes Limited at 711 Bay Street and that the Mayor and the Clerk be authorized to execute a Certificate of Exemption from sections 51 and 51.1 of the Planning Act as provided for in section 9(3)(b) of the Condominium Act be approved.  
CARRIED.

(v) **Downtown Development Initiative Update (2)**

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 07 09 concerning Downtown Development Initiative Update (2) be accepted and the recommendation that Council authorize a three-year municipal property tax increment rebate resulting from the increased assessment at both 719 Bay Street and 60 Church Street and that this rebate be for 70 percent of the tax increase in 2008, 50 percent in 2009, and 25 percent in 2010 be approved.  
CARRIED.

Councillor L. Tridico declared a pecuniary interest - family owns property in downtown area.

(w) **No-Parking Zone - Cooper Street**

The report of the Commissioner of Public Works and Transportation was accepted by Council. The relevant By-law 2007-131 is listed under Item 10 of the Minutes.

(x) **Lead Testing in Drinking Water**

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

Moved by Councillor S. Butland

Seconded by Councillor F. Manzo

Resolved that the report of the President and C.E.O., PUC Inc. dated 2007 07 04 concerning Lead Testing in Drinking Water be accepted as information.  
CARRIED.

(y) **Sault Ste. Marie Police Service's 2006 Annual Report**

The report of the Chief of Police was accepted by Council.

5. (y) Moved by Councillor S. Butland  
Seconded by Councillor O. Grandinetti  
Resolved that the report of the Chief of Police dated 2007 06 22 concerning the Sault Ste. Marie Police Service's 2006 Annual Report be accepted as information. CARRIED.

Councillor L. Turco declared a pecuniary interest - spouse employed by Police Service.

- (z) **Sault Ste. Marie Public Library 2006 Annual Report**  
The report of the Chairperson, Sault Ste. Marie Public Library Board was accepted by Council.

Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that the report of the Chairperson, Sault Ste. Marie Public Library Board dated 2007 07 09 concerning Sault Ste. Marie Public Library 2006 Annual Report be accepted as information. CARRIED.

- (aa) Two memos to Council from Mayor John Rowsell concerning (1) Trip Report - Montreal January 7 - 8, 2007 - Minister of Transport, Igor Levitin - Russian Federation; and (2) Trip Report - Ottawa March 25 - 27, 2007 - Meeting: Arctic and North Working Group - Subgroup Polar Air Cargo were received by Council.

- (bb) **Queensgate Subdivision - Phase IV - Sanitary Sewer From the Termination of Queensgate Subdivision to Trunk Road**

The report of the Municipal Services Engineer was accepted by Council.

Moved by Councillor J. Caicco  
Seconded by Councillor O. Grandinetti  
Resolved that the report of the Municipal Services Engineer dated 2007 07 09 concerning Queensgate Subdivision - Phase IV - Sanitary Sewer From the Termination of Queensgate Subdivision to Trunk Road be accepted and the recommendation that Council approve payment of the actual sanitary sewer construction costs to Major Contracting (Algoma) Ltd. at the estimated cost of \$22,000.00 with funds to come from the Sewer Surcharge budget, be approved. CARRIED.

- (cc) The letter requesting permission for a private property liquor license extension was accepted by Council.

5. (cc) Moved by Councillor S. Butland  
Seconded by Councillor F. Manzo  
Resolved that City Council has no objection to the proposed extended licensed area as detailed in the written request for a liquor license extension on private property for an outdoor event on the following stated date and times:  
Holiday Inn  
208 St. Mary's River Drive  
Algoma Steel Customer Appreciation Event  
Wednesday, August 8, 2007  
6:30 p.m. – 1:00 a.m. CARRIED.
- (dd) **Cycling Master Plan Update**  
The report of the Engineering and Planning Division is attached for the consideration of Council.
- Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that the report of the Planning Division dated 2007 07 09 concerning the Cycling Master Plan Update be accepted and the Planning Director's Recommendation that City Council accept this report as information and that members of City Council are invited to attend a public open house for the Cycling Master Plan update, be endorsed. CARRIED.

## **PART TWO – REGULAR AGENDA**

7. **UNFINISHED BUSINESS, NOTICE OF MOTIONS AND RESOLUTIONS PLACED ON AGENDA BY MEMBERS OF COUNCIL**
- (a) Moved by Councillor S. Butland  
Seconded by Councillor F. Manzo  
Whereas the Parks Canada site at the Sault Ste. Marie lock is in a state of general lack of aesthetics, security, staff, maintenance, attention to tourism, etc.;  
Be it resolved that Council express these concerns through M.P. Tony Martin to the Minister Responsible for Parks Canada, Honourable John Baird; and  
Be it further resolved that Field Unit Superintendent Sharon Ostberg be invited to attend Council to elaborate on the above apparent deficiencies. CARRIED.

7. (b) Moved by Councillor S. Myers  
Seconded by Councillor P. Mick  
Whereas the City of Sault Ste. Marie has citizens currently serving with troops in action as part of the Canadian Armed Forces, both in regular and reserve status; and  
Whereas City Council in April of this year recognized the contribution of reservists who have returned from such action;  
Therefore be it resolved that the City of Sault Ste. Marie further indicate our support for our Troops by placing "Support Our Troops" magnets on all City Emergency Vehicles as has been done in other Canadian cities. CARRIED.

Correspondence concerning this resolution was received by Council.

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**

Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that all the by-laws listed under Item 10 of the Agenda under date 2007 07 09 be approved. CARRIED.

- (a) Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that By-law 2007-128 being a by-law to authorize the City acquisition of a portion of 35 Cedar Street from R.M. Elliott Construction Sault Ste. Marie Limited be read three times and passed in Open Council this 9<sup>th</sup> day of July, 2007. (Account No. 631-602-359-4). CARRIED.

- (b) Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that By-law 2007-129 being a by-law to authorize an agreement with the City and New Era Ticketing to provide a Box Office Ticketing System to the Steelback Centre be read three times and passed in Open Council this 9<sup>th</sup> day of July, 2007. CARRIED.

- (c) Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that By-law 2007-130 being a temporary special use zoning by-law to permit a pedal plane and car manufacturing at 26 Grandville Crescent be read three times and passed in Open Council this 9<sup>th</sup> day of July, 2007. (Michael and Assunta Shepherd). CARRIED.

10. (d) Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that By-law 2007-131 being a by-law to amend Schedule "A" of Traffic By-law 77-200 be read three times and passed in Open Council this 9<sup>th</sup> day of July, 2007. CARRIED.
- (e) Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that By-law 2007-132 being a by-law to amend Schedule "A" of Traffic By-law 77-200 be read three times and passed in Open Council this 9<sup>th</sup> day of July, 2007. CARRIED.
- (f) Moved by Councillor J. Caicco  
Seconded by Councillor F. Manzo  
Resolved that By-law 2007-133 being a by-law to permit the temporary street closing of lower East Street to facilitate Rotaryfest 2007 on July 21, 2007 be read three times and passed in Open Council this 9<sup>th</sup> day of July, 2007. CARRIED.

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

- (a) Moved by Councillor J. Caicco  
Seconded by Councillor O. Grandinetti  
Resolved that this Council shall now go into Caucus to discuss two legal items (Solicitor-Client privilege and Potential Litigation); 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 S. Butland  
Seconded by Councillor F. Manzo  
Resolved that this Council shall now adjourn. CARRIED.

---

**MAYOR**

---

**CLERK**



200 University Ave, Suite 801  
 Toronto, ON M5H 3C6  
 Tel.: (416) 971-9856 | Fax: (416) 971-6191  
 E-mail: amo@amo.on.ca

## MEMBER COMMUNICATION

ALERT N°: 07/041

*To the attention of the Clerk and Council*  
 July 11, 2007

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

### - UPDATE -

## Re: Ministry of Community and Social Services Announcement On Public Review of Transportation Standard

### Issue:

Please be advised that the link to the "costing analysis package" in the original ALERT issued on June 28, 2007 was incomplete. The link has been updated and the full package is now available on line. Please be sure to click on all of the tabs in the document in order to carry out a local impact analysis of the entire Standard.

On June 27, 2007, the Ministry of Community and Social Services (MCSS) announced that the proposed standard for accessible transportation will be posted on the Ministry [website](#) for public review and feedback. AMO is encouraging municipalities to consider the local impact of the proposed standard and to develop and submit a response to the Minister.

### Background:

*The Accessibility for Ontarians with Disabilities Act (AODA, 2005)*, requires the Minister of Community and Social Services to develop accessibility standards that will remove barriers for people with disabilities. The standards are expected to apply to the public sector, including all municipalities in the Province, as well as the not-for-profit and private sectors. They will address a full range of disabilities including physical, sensory, mental health, developmental and learning and will be implemented in phases leading to full accessibility in Ontario by 2025. Standards are being developed for customer service, the built environment, employment, information and communication and sector specific areas, of which transportation is the first.

Once completed, the standards will be introduced into legislation and therefore will become mandatory and enforced by the Province. To date, funding to support the legislation has not been made available. AMO continues to advocate for provincial funding to assist in the implementation of the standards that are being developed.

Concern is being expressed by the transit industry that the standard, as proposed, will be prohibitively expensive in some jurisdictions.



## Member Communication

To assist municipalities in assessing the local impact of compliance with the standard in public transit (excluding for example taxis), an information and costing analysis package developed by representatives of the transit sector has been provided. AMO is encouraging municipalities to carry out a local analysis of the impact of the proposed standard as guided by the document provided and to respond to the Minister through the public review process being held between June 27, 2007 and August 31, 2007.

To view AMO's response to the previously released Customer Service Standard, please click here.

### Action:

AMO, through the Barrier Free Access Working Group and on the future SDCs, will continue to participate in the SDC process and advise the membership of arising issues, concerns and critical timelines.

While supportive of the AODA, AMO will continue to advocate, among other things, for the harmonization of standards, long-term sustainable funding for the implementation of the standard and recognition of undue hardship in the implementation and compliance with standards.

*This information is available in the Policy Issues section of the AMO website at [www.amo.on.ca](http://www.amo.on.ca).*



200 University Ave, Suite 801  
Toronto, ON M5H 3C6  
Tel.: (416) 971-9856 | Fax: (416) 971-6191  
E-mail: [amo@amo.on.ca](mailto:amo@amo.on.ca)



## MEMBER COMMUNICATION

FYI N°: 07/014

To the attention of the Clerk and Council  
July 11, 2007

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

### AMO/AMRC Response to MHSW

**Issue:**

AMO/AMRC responds to the EBR posting on the Municipal Hazardous or Special Waste Plan (MHSW).

**Background:**

The Minister of the Environment designated MHSW in December of 2006 and requested the completion of the Plan by May 31, 2007. The Plan was completed and approved by Waste Diversion Ontario and submitted to the Minister for approval. The Ministry placed the Plan on the Environmental Bill of Rights for consultation. AMO and AMRC provided comments on the Plan which we include for your information.

**Action:**

For your information.

*This information is available in the Policy Issues section of the AMO website at [www.amo.on.ca](http://www.amo.on.ca).*



5(a)



200 University Ave, Suite 801  
Toronto, ON M5H 3C6  
Tel.: (416) 971-9856 | Fax: (416) 971-6191  
E-mail: amo@amo.on.ca



## MEMBER COMMUNICATION

FYI N°: 07-013

To the attention of the Clerk and Council  
July 11, 2007

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

### AMO Board Approves the Extended Producer Responsibility Discussion Paper

**Issue:** The Association of Municipalities of Ontario (AMO) approves the discussion paper on Extended Producer Responsibility (EPR).

**Background:**

In February of 2007, AMO/AMRC released a discussion paper on EPR for consultation to the AMO and AMRC membership. This paper focused on the inequities of the current Blue Box funding mechanism and proposed a new funding mechanism through which the industry would pay 100% of the costs for non-recovered Consumer Packaging and Printed Paper (CPPP). This was accompanied by a list of recommendations of how to improve the effectiveness of the Blue Box through litter reduction initiatives, strengthening recycling markets and encouraging EPR at a federal level.

As a result of the comments received during the consultation period from both municipalities and industry, the discussion paper was modified to recommend a phased-in approach to full EPR for CPPP. The first phase would establish a 50% cost sharing arrangement between industry and municipalities for the full cost of recyclable CPPP, which includes a portion of litter and garbage costs. The second phase calls for a full EPR system that requires industry to take on 100% of the full cost of all CPPP. AMO also consulted on the revised paper and received tremendous support from member municipal governments. The AMO Board of Directors approved the revised paper at its June Board meeting.

**Action:** For your information.

*This information is available in the Policy Issues section of the AMO website at [www.amo.on.ca](http://www.amo.on.ca).*





200 University Ave, Suite 801  
 Toronto, ON M5H 3C6  
 Tel.: (416) 971-9856 | Fax: (416) 971-6191  
 E-mail: [amo@amo.on.ca](mailto:amo@amo.on.ca)



## MEMBER COMMUNICATION

FYI N°: 07-012

To the attention of the Clerk and Council  
 July 9, 2007

FOR MORE INFORMATION CONTACT:  
 Jason Hagan, LAS Program Coordinator  
 (416) 971-9856 ext 320

### AMO/LAS Moving Ahead with Closed Meetings Investigator Program

Municipal Act provisions regarding closed meeting investigations (*Municipal Statute Law Amendment Act, 2006*) are scheduled to come into effect on January 1, 2008.

In an effort to help municipalities fulfill the requirements of the Act without relying on the Provincial Ombudsman, AMO's Local Authority Services (LAS) conducted a survey of municipalities in April/May 2007. The survey was intended to assess whether there was sufficient municipal interest in an Investigator Program provided by LAS; the survey also sought to determine what type of investigator service municipal governments might want.

The AMO/LAS survey received 165 responses from Ontario municipalities and the results were very supportive of the development of an LAS Investigator Service. Of the survey responses, almost 63% noted their desire to appoint an investigator to examine municipal complaints opposed to relying on the Provincial Ombudsman. More than 82% identified that they would be interested in an LAS-sponsored investigator service, and many indicated that their municipality would be willing to sign a service agreement with LAS and pay an annual retainer fee to access the service. Municipalities clearly indicated that it would be important for the LAS program to provide a sizeable roster of competent investigators that have a strong knowledge of municipal government and are appropriately trained to administer any investigation requested under the provisions of the Act.

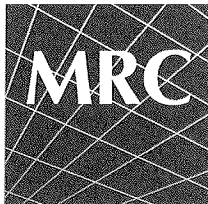
Having considered the survey results, LAS is now working with an outside company to develop and to establish an Investigator Service that will be made available to all interested municipalities. Although the business case for this planned service is still under final development, it is known that there will be a service agreement, a small annual retainer fee, and a daily billing rate for an investigation into a complaint lodged with the municipality. The details surrounding the roster of investigators are still being determined and AMO/LAS will ensure that the Investigator Service will provide municipalities in the program with access to a pool of qualified investigators that are familiar with particular regions of the province.

Program details including the process for signing up will be announced at the AMO Conference in August. Material will be distributed to all municipalities that week for timely consideration in anticipation of the January 1, 2008 effective date for the provisions related to closed meeting investigations.

Should you have any questions about the scope and details of this new program please contact Jason Hagan, LAS Program Coordinator, at the coordinates listed above.

This information is available in the Policy Issues section of the AMO website at [www.amo.on.ca](http://www.amo.on.ca) and on the LAS website at [www.las.on.ca](http://www.las.on.ca).





July 12, 2007

Mrs. Donna Irving  
City Clerk  
City of Sault Ste. Marie  
P.O. Box 580  
99 Foster Drive  
Sault Ste. Marie, ON P6B 4T6

Re: G.W.P. 357-94-00  
Highway 17 Four-Laning from Black Road at Second Line East to the East Boundary  
of the City of Sault Ste. Marie at Highway 17 (New)  
Preliminary Design, Class Environmental Assessment

Dear Mrs. Irving:

The Ministry of Transportation (MTO) is completing a study to investigate options for four-laning Highway 17 from Black Road at Second Line East to the East Boundary of the City of Sault Ste. Marie at Highway 17 (New), through Batchewana First Nation (BFN). The purpose of this letter is to invite you to the upcoming Public Information Centre for this study (details provided below).

In 1996, MTO completed a Planning and Preliminary Design Study which recommended the realignment and four-laning of Highway 17 from Black Road in the City of Sault Ste. Marie, easterly to Bar River Road. An Environmental Study Report (ESR) was filed in 1996 with the understanding that:

- MTO would proceed with preparing the preliminary design, detail design and construction of the sections of Highway 17 (New) east of BFN; and
- MTO would continue to pursue completing studies within BFN.

MTO has commenced construction to the east and recently initiated this study.

The study will follow the *Class Environmental Assessment (EA) for Provincial Transportation Facilities* (2000) process for a Group 'A' project.

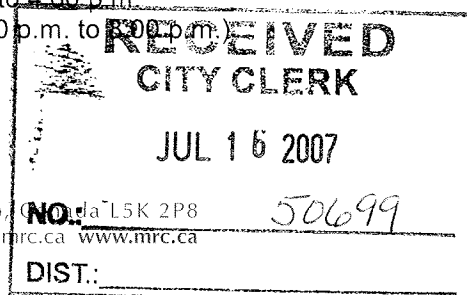
External agency and public consultation is taking place throughout the study. Two Public Information Centres (PICs) will be held to enable the public and interest groups an opportunity to discuss the study with members of the project team.

The purpose of this letter is to invite you to attend the preview session for the first PIC. The primary purpose of this PIC is to obtain input about the alternatives being considered. In addition information on the study background and process, existing conditions, and next steps will be presented. The PIC preview session will be held as follows:

**John Rhodes Community Centre**  
260 Elizabeth Street  
Sault Ste. Marie, ON P6A 6J3  
**July 30, 2007**

3:00 p.m. to 4:00 p.m.

(PIC to follow 4:00 p.m. to 5:00 p.m.)



**McCORMICK  
RANKIN  
CORPORATION**

*Global Transportation Engineering*

2655 North Sheridan Way, Mississauga, Ontario  
Tel: (905) 823-8500 Fax: (905) 823-8503 E-mail: mrc@mrc.ca www.mrc.ca





5(b)

You are encouraged to attend the upcoming PIC and provide us with your views and comments so they can be considered as the study progresses.

Upon completion of the study, the improvements will be documented in a Transportation Environmental Study Report which will be prepared and made available for public review.

Should you require further information regarding this project, please feel free to contact any of the project team members listed below.

**Mr. Gord Firth, P. Eng.**

Consultant Project Manager  
McCormick Rankin Corporation  
2655 North Sheridan Way  
Mississauga, Ontario L5K 2P8

Phone: (905) 823-8500 (call collect)  
Direct : (905) 829-6246  
Fax: (905) 823-8503  
email: girth@mrc.ca

**Mr. Kevin Morphet, P. Eng.**

Project Manager  
Ministry of Transportation  
Suite 420 Roberta Bondar Place  
70 Foster Drive  
Sault Ste. Marie, Ontario P6A 6V4

Phone: (705) 945-5796  
1-877-366-0669 ext. 5796  
Fax: (705) 945-6830  
email: kevin.morphet@ontario.ca

Yours truly,

A handwritten signature in black ink, appearing to read "Gord Firth", is positioned below the "Yours truly," text.

Gord Firth, P.Eng.  
Consultant Project Manager

c: Kevin Morphet, MTO  
Jane Haddow, MTO  
Mike Bricks, Ecoplans Limited

City of Owen Sound  
808 – 2<sup>nd</sup> Avenue East  
Owen Sound, ON N4K 2H4  
519-376-1440  
[mkoepke@e-owensound.com](mailto:mkoepke@e-owensound.com)

July 10, 2007

“WHEREAS Consolidated Court costs have put huge demands on local host municipal Police Services to provide security and pay 100% of the costs, and

WHEREAS the Consolidated Court is used by the entire surrounding community and even by those further a field with its local municipal taxpayers responsible for paying for security, and

WHEREAS a Consolidated Court could be used for a ‘change of venue’ trial from outside their jurisdiction which would require the local municipal taxpayer responsible to pay for security, and

WHEREAS the Province of Ontario is the only Canadian Province or Territory not paying for Court Security, and

THEREFORE BE IT RESOLVED THAT the Provincial Government fulfill its responsibility and pay for 100% of Court Security costs, and

THAT this resolution be forwarded to the Association of Municipalities of Ontario for full distribution to all upper and lower tier municipalities, the Ontario Association of Police Services Boards for distribution to all Police Services Boards, the M.P.P., the Leader of the Opposition Party and the Premier of Ontario seeking support of this issue.”



2007-184: WHEREAS on October 17, 2006, a private members bill (Bill 150) requesting the Ontario minimum wage be increased to \$10.00/hour was tabled in the Ontario Legislature;

AND WHEREAS Ontario has 15% of its population living below the poverty level;

AND WHEREAS Statistics Canada reports that close to 40% of people in Sudbury work in private service jobs, and that at least 25% of all jobs in Sudbury are low-wage;

AND WHEREAS Citizens in the City of Greater Sudbury would be amongst the main beneficiaries if Bill 150 is enacted as the number of people living below the poverty level would be reduced if the minimum wage was increased to \$10.00 and more residents could spend more in local businesses boosting the local economy;

AND WHEREAS because small businesses must already competitively pay their employees to retain them, a \$10.00/hour minimum wage would not adversely affect the small business sector;

AND WHEREAS many local organizations are supporting Bill 150, including the Sudbury and District Labour Council, The Social Planning Council of Sudbury, and The Sudbury Action Centre for Youth;

THEREFORE BE IT RESOLVED THAT the Council of the City of Greater Sudbury, in the spirit of social justice and in recognition of government's basic role to protect those citizens in our society who are most vulnerable and in need, hereby endorses provincial Bill 150 and petitions Queen's Park to enact Bill 150. The Bill would raise the minimum wage to \$10.00/hour immediately and not by 2010 as outlined in the spring 2007 Ontario budget;

BE IT FURTHER RESOLVED THAT copies of this motion be forwarded to the Premier of Ontario, the Minister of Labour, the Minister of Municipal Affairs & Housing, and to Sudbury area Members of Provincial parliament;

AND THEREFORE BE IT FURTHER RESOLVED THAT this resolution be sent to the Association of Municipalities of Ontario for distribution and support from all municipalities in Ontario.

Corrie-Jo Caporale, Council Secretary  
City of Greater Sudbury  
Clerk's Office  
PO Box 5000, Stn A  
Sudbury, Ontario  
P3A 5P3  
705-674-4455, ext. 2471  
FAX: 705-671-8118  
[corriejo.caporale@greatersudbury.ca](mailto:corriejo.caporale@greatersudbury.ca)

5(d)

To Mayor John Rowswell and Members of City Council,

The Sault Youth Council and the Sault Ste. Marie Buskerest Committee are requesting the placement of a city by-law similar to that utilized by Rotaryfest (2007-115) prohibiting uninvited vendors from locating on or near the Buskerfest grounds, Queenstowne Square 1.

At past festivals, the Buskerfest Committee had made specific arrangements with various vendors to locate on-site. Said vendors would, in return, donate a portion of their receipts back to the Sault Youth Council. Issues have arisen with persons setting up on-site without our permission in direct competition with sanctioned vendors, refusing to donate to the Sault Youth Council and ignoring requests to leave the site.

This has, in turn, raised concerns with the vendors that have worked so diligently to create a positive relationship with the Sault Youth Council.

We request that this matter be placed on the agenda for the next meeting of City Council, Monday, July 23, 2007.

Kindest regards,

Donna Hopper  
General Manager  
Sault Buskerfest Committee

|                   |       |
|-------------------|-------|
| <b>RECEIVED</b>   |       |
| <b>CITY CLERK</b> |       |
| JUL 17 2007       |       |
| NO.:              | _____ |
| DIST.:            | _____ |



PAGE 1 OF 2

APPENDIX B-2A

**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: Stewart - Coughlin Wedding

Name of Event: Wedding Reception

Date(s) of Event: Sat. Aug. 25, 2007 Site: Roberta Bondar Pavilion

Times of Event: 5:00 pm. - 1:00 am. Location: Roberta Bondar Pavilion.

Times of Beer Garden: 5:00 pm - 1:00 am.

Rod Stewart Terry Coughlin  
Name of Special Occasion Permit Holder Name of Identified Designate

[Signature] [Signature]  
Signature of Special Occasion Permit Holder Signature of Identified Designate

156 Fort Creek Drive 942-2651 344 DACEY Rd. Apt #303 - 945-0450  
Address of Permit Holder/Telephone Address of Identified Designate/Telephone

1. Sault Ste. Marie Police Service

[Signature] R/Sgt #170  
Signature of Official

2. Sault Ste. Marie Fire Services  
Fire Prevention Office

[Signature]  
Signature of Official

3. Algoma Health Unit  
Environmental Health

[Signature]  
Signature of Official

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

[Signature]  
Signature of Official

**TO BE POSTED AT EVENT.**

FOR OFFICE USE ONLY

City Council Approval Received on \_\_\_\_\_

Date

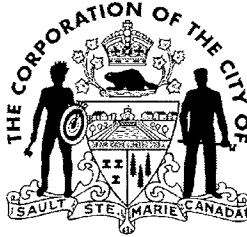
C.S.D. Staff Representative \_\_\_\_\_

Signature

5(f)

JOSEPH J. CAIN  
MANAGER RECREATION & CULTURE DIVISION

LORI BALLSTADT, C.M.M.II  
SUPERVISOR COMMUNITY SERVICES



COMMUNITY SERVICES DEPARTMENT  
RECREATION & CULTURE DIVISION  
Cultural  
Historic Sites  
Leisure Services/Leadership  
Roberta Bondar Tent Pavilion  
Seniors' Services  
Sports/Events/Development

2007 07 23

Mayor John Rowswell  
and Members of City Council

## 2007 COMMUNITIES IN BLOOM NATIONAL COMPETITION

The community of Sault Ste. Marie is participating in the 2007 National Communities In Bloom competition. Two judges representing the national CIB organization will tour our city on July 22 to 24, 2007.

Our city is competing in the 50,001 to 100,000 population category against the communities of Lethbridge, Medicine Hat and Wood Buffalo, Alberta, and Kawartha Lakes, Ontario. The winners of the competition will be announced at the National Awards ceremony in Moncton, New Brunswick scheduled to take place on September 19 to 22, 2007.

Susan Milne, Communities In Bloom Co-Chair and Parks and Recreation Advisory Committee member, will attend the National Educational Symposium and Awards Ceremony along with Lori Febbraro, Communities in Bloom Administrative Assistant.

The estimated cost for Ms. Milne to travel to Moncton is \$2,530. Funds to cover these expenses were previously approved within the 2007 Communities In Bloom budget.

The estimated expenses for Ms. Febbraro to travel to Moncton are \$2,470. There will be no cost to the City for this individual to attend the event as these expenses are totally subsidized by the Ministry of Training, Colleges and Universities Job Creation Partnership program.

## RECOMMENDATION

In accordance with procedure, all out-of-town travel by members of the Parks and Recreation Advisory Committee shall be approved by a resolution of City Council. This report is provided for your information and approval.

Respectfully submitted,

Lori Ballstadt  
Supervisor, Community Services

Recommended for approval,

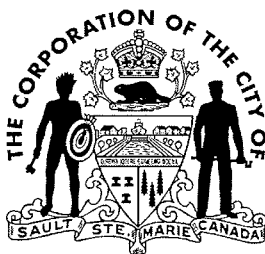
Nicholas J. Apostle  
Commissioner Community Services

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi  
Chief Administrative Officer

5(9)

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](mailto:j.fratesi@cityssm.on.ca)  
[b.berlingieri@cityssm.on.ca](mailto:b.berlingieri@cityssm.on.ca)

2007 07 23

Mayor John Rowsell 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. **Bob Barnett – Public Works & Transportation**

Playground Practitioner Update Course

August, 2007

Milton, ON

Estimated total cost to the City - \$ 610.00

Estimated net cost to the City - \$ 610.00

2. **Dan Speers – Public Works & Transportation**

Playground Practitioner Update Course

August, 2007

Milton, ON

Estimated total cost to the City - \$ 914.50

Estimated net cost to the City - \$ 914.50

3. **Art Gagnon – Public Works & Transportation**

O.T.C Parking Workshop

Sept, 2007

Kitchener, ON

Estimated total cost to the City - \$ 1,252.20

Estimated net cost to the City - \$ 1,252.20

4. **Lynn D. McCoy – Fire Services**

Provincial CBRN/ Hazmat/ MOU Annual Meeting

October, 2006

Toronto, ON

Estimated total cost to the City - \$ 638.14

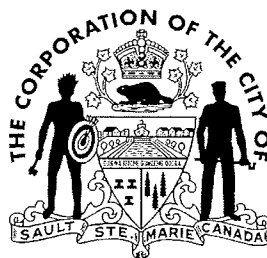
Estimated net cost to the City - \$ 17.00

Yours truly,

Joseph M. Fratesi  
Chief Administrative Officer

JMF: bb

Ralph Robertson  
Manager of Purchasing



Finance Department  
Purchasing Division

2007 07 23

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

**Re: Tender for Two (2) Para-Transit Mini Buses (2007CK06)**

Attached hereto for your information and consideration is a summary of the tenders received for the supply and delivery of Two (2) Para-Transit Mini Buses, as required by our Transit Division.

The tender was publicly advertised and tender documents forwarded to all firms on our bidders list. A public opening of the tenders received was held July 11, 2007, with Councillor Frank Fata, representing City Council.

The tenders received have been thoroughly evaluated and reviewed with Transit Division Staff and the lowest tendered price, meeting specifications, has been identified on the attached summary.

On May 28, 2007, City Council approved the report of the Transit Manager recommending the purchase of two para-buses.

Funding for this equipment is 1/3 funded from the Ontario Municipal Bus Replacement Program and 2/3 Federal Capital Grant for Transit.

**RECOMMENDATION**

It is therefore my recommendation that the tender for the supply and delivery of Two (2) Para-Transit Mini Buses be awarded to Crestline Coach Ltd., at their total tendered price of \$171,201.98, including taxes.

This report is submitted for Council's approval.

Respectfully submitted,

Recommended for approval,

  
Ralph Robertson  
Manager of Purchasing

  
W. Freiburger  
Commissioner of Finance & Treasurer

RR:nt  
Attach.

RECOMMENDED FOR APPROVAL

  
Joseph M. Fratesi  
Chief Administrative Officer

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$200,000.00

RECEIVED: July 11, 2007  
File #2007CK06

SUMMARY OF TENDERS  
TWO (2) PARA-TRANSIT MINI BUSES

| <u>Firm</u>                                                          |         | <u>Make &amp; Model</u>                              | <u>Delivery</u> | <u>Warranty</u>           | <u>Total Tendered Price</u><br><u>inc. taxes</u> | <u>Remarks</u>                             |
|----------------------------------------------------------------------|---------|------------------------------------------------------|-----------------|---------------------------|--------------------------------------------------|--------------------------------------------|
| City View Bus & Truck Repair<br>71 City View Drive<br>Etobicoke, ON  |         | 2007 ElDorado Aerotech 240<br>Ford E-450 Chassis     | 180-210 w/days  | 12 Months<br>36 Months    | \$183,292.84                                     | Meets specifications with minor variances. |
| Crestline Coach Ltd.<br>802-57th Street East<br>Saskatoon, SK        |         | 2008 Goshen Coach - GCII<br>Chevrolet 3500 G Chassis | 85 w/days       | 12 Months<br>36-60 Months | \$171,201.98                                     | Meets specifications with minor variances. |
| Leeds Transit Sales Ltd.<br>P.O. Box 70<br>Elgin, ON                 |         | 2008 Ford Diamond Coach<br>Ford E-450 Chassis        | Not Stated      | Not Stated                | \$189,599.56                                     | Meets specifications with minor variances. |
| Macnab Bus Sales<br>439 Bell St., Box 130<br>Ingersoll, ON           | Opt. #1 | 2008 Startrans SN25PF<br>2006 Ford E-450 Chassis     | 120 w/days      | 12 Months<br>36 Months    | \$178,698.72                                     | Meets specifications with minor variances. |
|                                                                      | Opt. #2 | 2008 Startrans SHD 26PF<br>GMC TC4500                | 150 w/days      | 12 Months<br>24-60 Months | \$210,846.72                                     | Meets specifications with minor variances. |
| Overland Custom Coach Inc.<br>350 Hazelhurst Road<br>Mississauga, ON |         | 2006 Glaval Titan II<br>2007 GMC Savana              | 90 w/days       | 12 Months<br>36-60 Months | \$174,753.55                                     | Meets specifications with minor variances. |

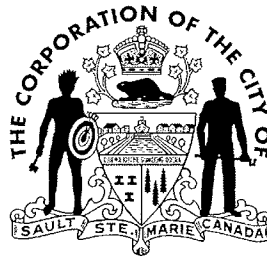
NOTE: The low tendered price, meeting specifications, is boxed above.

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

Ralph Robertson  
Manager of Purchasing

5(h)

Ralph Robertson  
Manager of Purchasing



5(i)  
Finance Department  
Purchasing Division

2007 07 23

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

### Re: Tender for HVAC Replacement – Seniors Drop-In Centre

Attached hereto for your information and consideration is a summary of the tenders received for the Replacement of the HVAC System at the Seniors Drop-In Centre, as required by the Community Services Department.

The tender was publicly advertised and tender documents forwarded to all firms on our bidders list. A public opening of the tenders received was held July 12, 2007, with Councillor L. Turco representing City Council.

The tenders received have been thoroughly evaluated and reviewed with Mr. Joe Cain, Manager of Recreation & Culture, and the low tendered price, meeting specifications, has been identified on the attached summary.

Funding for the replacement of the HVAC System comes from the Unforeseen Expenses account.

### RECOMMENDATION

It is therefore my recommendation that the tender for the Replacement of the HVAC System at the Seniors Drop-In Centre, be awarded to Henderson Metal Fabricating, at their low tendered price of \$11,596.40, 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



THE CORPORATION OF THE CITY OF SAULT STE. MARIE Joseph M. Fratesi  
P.O. BOX 580 \* CIVIC CENTRE \* SAULT STE. MARIE, ONTARIO, CANADA  
TEL: (705) 759-5299 \* FAX: (705) 759-1842

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$25,000.00

RECEIVED: July 12, 2007  
File #2007CG02

SUMMARY OF TENDERS  
HVAC REPLACEMENT - SENIORS DROP-IN CENTRE

| <u>Firm</u>                                         | <u>Manufacturer &amp; Model</u> | <u>Heating Capacity/<br/>Cooling Capacity</u> | <u>Warranty</u>     | <u>Total Price<br/>inc. taxes</u> | <u>Remarks</u>                                                              |
|-----------------------------------------------------|---------------------------------|-----------------------------------------------|---------------------|-----------------------------------|-----------------------------------------------------------------------------|
| Henderson Metal Fabricating<br>Sault Ste. Marie, ON | Carrier 48TMF008-A-5-HQ         | 180,000 BTU/<br>7.5 Ton                       | 2 year Parts/Labour | \$11,596.40                       | Meets Specifications                                                        |
| Kenagy Mechanical<br>Sault Ste. Marie, ON           | Lennox TGA09052BM               | 180,000 BTU/<br>7.5 Ton                       | 1 year Parts/Labour | \$10,282.00                       | Does not meet Specifications<br>2 year Parts & Labour Warranty not provided |
| S&T Group<br>Sault Ste. Marie, ON                   | Carrier 48HJD012                | 180,000 BTU/<br>10 ton                        | 2 year Parts/Labour | \$25,440.00                       | Meets Specifications                                                        |

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

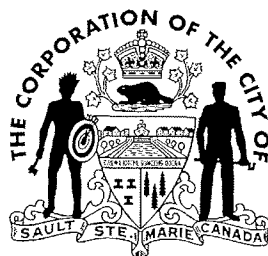
It is my recommendation that the low tendered price, submitted by Henderson Metal Fabricating, be accepted.

Ralph Robertson  
Manager of Purchasing

5(1)

5(j)

Ralph Robertson  
Manager of Purchasing



Finance Department  
Purchasing Division

2007 07 23

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

### **Re: Tenders for Equipment - Public Works & Transportation Department**

Attached hereto for your information and consideration are the summaries of the tenders received for the supply and delivery of various pieces of equipment required by the Public Works and Transportation Department.

The tenders were publicly advertised and tender documents forwarded to all firms on our bidders list. A public opening of the tenders received was held July 9, 2007.

The tenders received have been thoroughly evaluated and reviewed with Mr. M. Blanchard, Manager - Equipment/Building Maintenance, and the low tendered prices, meeting specifications, have been identified on their respective summaries.

The budget allocation for this equipment, identified in the P.W. & T. Equipment Reserve is \$1,103,500.00 and the total purchase price amounts to \$1,007,119.54.

### **RECOMMENDATION**

It is therefore my recommendation that the tenders for equipment be awarded as follows:

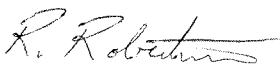
| <b><u>Item</u></b>                                                        | <b><u>Supplier</u></b>            | <b><u>Amount</u></b> |
|---------------------------------------------------------------------------|-----------------------------------|----------------------|
| <i>One (1) 15000 GVW<br/>c/w Platform Lift</i>                            | <i>Allan Fyfe Equipment</i>       | <i>\$162,358.80</i>  |
| <i>One (1) Landfill Waste<br/>Handler/Crawler Tractor</i>                 | <i>Toromont Industries</i>        | <i>\$367,669.64</i>  |
| <i>One (1) 4WD Municipal Tractor<br/>c/w Snowblower, Plow &amp; Broom</i> | <i>Work Equipment Limited</i>     | <i>\$110,504.76</i>  |
| <i>Lease of One (1) Motor Grader</i>                                      | <i>Champion Road Machinery</i>    | <i>\$ 33,905.88</i>  |
| <i>One (1) Sidewalk Sander</i>                                            | <i>Joe Johnson Equipment Inc.</i> | <i>\$ 19,174.80</i>  |

- 2 -

|                                                            |                            |              |
|------------------------------------------------------------|----------------------------|--------------|
| One (1) Diesel Riding Mower<br>c/w Front Mower Deck        | Northshore Tractor Limited | \$ 23,197.86 |
| One (1) Core Aerator                                       | Turf Care Products         | \$ 26,522.10 |
| One (1) Seeder                                             | Northshore Tractor Limited | \$ 13,338.00 |
| One (1) Farm Tractor c/w Loader                            | Northshore Tractor Limited | \$ 42,854.49 |
| One (1) 58000 GVW Tandem<br>Truck c/w Underplow & Spreader | TMS Truck Centre           | \$171,007.98 |
| Two (2) Triple Deck Rotary<br>Mower Attachments            | Northshore Tractor Limited | \$ 36,585.23 |

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: \$160,000.00

Received: July 9, 2007  
File: 2007WA09

SUMMARY OF TENDERS  
ONE (1) 15000 GVW CHASSIS C/W SIGNALIER PLATFORM LIFT

| <u>Firm</u>                              | <u>Make &amp; Model</u>                | <u>Warranty</u>    | <u>Total Tendered Price<br/>after Trade-In &amp; Taxes</u> | <u>Remarks</u>                                                                                                      |
|------------------------------------------|----------------------------------------|--------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Allan Fyfe Equipment<br>Concord, ON      | 2008 Ford F550<br>Stamm T529 Lift      | 3 years<br>1 year  | \$162,358.80                                               | Meets specifications                                                                                                |
| Draker Engineering Ltd.<br>Woodstock, ON | 2008 Ford F550<br>Challenger 2900 Lift | 3 years<br>1 year  | \$167,694.58                                               | Lift does not meet specifications<br>1500 lb capacity only on center<br>Chassis to be prepaid before lift installed |
| Wajax Industries<br>Milton, ON           | 2008 Ford F450<br>Stamm T-528/29 Lift  | 3 years<br>90 days | \$182,582.40                                               | Meets specifications<br>Charge for in-house training \$2000                                                         |

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

It is my recommendation that the low tendered price, meeting specifications, submitted by Allan Fyfe Equipment, be accepted.

Ralph Robertson  
Manager of Purchasing

5(5)

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$390,000.00

Received: July 9, 2007  
File: 2007WA15

SUMMARY OF TENDERS  
ONE (1) LANDFILL WASTE HANDLER CRAWLER TRACTOR

| <u>Firm</u>                                       | <u>Make &amp; Model</u>        | <u>Warranty</u>         | <u>Total Tendered Price<br/>after Trade-In &amp; Taxes<br/>c/w Optional Service Agreement</u> | <u>Remarks</u>                                                                                                                                                                                |
|---------------------------------------------------|--------------------------------|-------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ontrac Equipment Services<br>Sault Ste. Marie, ON | 2007 John Deere<br>850J-192 hp | 5 years<br>5000 hrs     | \$348,194.79                                                                                  | Does not meet specifications<br>Alternator not 95 amps<br>No hyd. variable pitch blade<br>No power shift gear transmission                                                                    |
| Toromont Industries Ltd.<br>Sault Ste. Marie, ON  | 2007 Caterpillar<br>D6T-228 hp | 5 years<br>5000 hrs     | \$367,669.64                                                                                  | Meets specifications                                                                                                                                                                          |
| Tracks & Wheels Equipment<br>Sault Ste. Marie, ON | 2007 Case<br>1850K-196 hp      | 1 year<br>unlimited hrs | \$323,205.83                                                                                  | Does not meet specifications<br>No sound suppression package<br>Alternator not 95 amps<br>No remote drains points<br>No oil sampling ports<br>No reversing fan<br>Undercarriage not to specs. |

Note: The low tendered price, meeting specifications, is boxed above. Price includes minimum one year, 1000 hour Service Agreement.  
It is my recommendation that the low tendered price, meeting specifications, submitted by Toromont Industries, be accepted.

Ralph Robertson  
Manager of Purchasing

561

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$120,000.00

Received: July 9, 2007  
File: 2007WA11

**SUMMARY OF TENDERS**  
**ONE (1) 4WD MUNICIPAL TRACTOR c/w BLOWER, PLOW & BROOM**

| <u>Firm</u>                             | <u>Make &amp; Model</u> | <u>Delivery</u> | <u>Warranty</u> | <u>Total Price<br/>(after trade-in)<br/>inc. taxes</u> | <u>Remarks</u>                                                                                                                                                            |
|-----------------------------------------|-------------------------|-----------------|-----------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| G. C. Duke Equipment<br>Burlington, ON  |                         | No Bid          |                 |                                                        |                                                                                                                                                                           |
| Champion Road Machinery<br>Brampton, ON | 2007 Holder<br>C4.74    | 40 w/days       | 1 year          | \$109,440.00                                           | Does not meet Specifications<br>30 Horsepower less than specifications<br>135 lb/foot Torque less than Specifications<br>Fuel Capacity 45 litres less than specifications |
| Tracks & Wheels<br>Sault Ste. Marie, ON |                         | No Bid          |                 |                                                        |                                                                                                                                                                           |
| Work Equipment Limited<br>Courtland, ON | 2007 Trackless<br>MT5   | 45 w/days       | 1 year          | <u>\$110,504.76</u>                                    | Meets specifications.                                                                                                                                                     |

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

It is my recommendation that the tendered price, submitted by Work Equipment Limited, be accepted.

Ralph Robertson  
Manager of Purchasing

565)

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$45,000.00

Received: July 9, 2007  
File: 2007WA18

SUMMARY OF TENDERS  
LEASE OF ONE (1) CLASS 7 GRADER C/W SNOW WING & BLADE

| <u>Firm</u>                                      |         | <u>Make &amp; Model</u>         | <u>Warranty</u>     | <u>Monthly Rate</u> | <u>Total Annual Cost<br/>(6 Months)</u> | <u>Remarks</u>                                                                                                                  |
|--------------------------------------------------|---------|---------------------------------|---------------------|---------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Champion Road Machinery<br>Brampton, ON          | Opt. #1 | 2007 Volvo<br>G940-215 hp       | 5 years<br>6000 hrs | \$5,290.74          | \$31,744.44                             | Does not meet specifications.<br>Base operating weight under spec.                                                              |
| Champion Road Machinery<br>Brampton, ON          | Opt. #2 | 2007 Volvo<br>G960-235 hp       | 5 years<br>6000 hrs | \$5,650.98          | \$33,905.88                             | Meets specifications.<br>Lease interest rate at 6.36%                                                                           |
| Toromont Industries Ltd.<br>Sault Ste Marie, ON  |         | 2007 Caterpillar<br>140M-218 hp | 3 years<br>5000 hrs | \$5,089.67          | \$30,538.02                             | Does not meet specifications.<br>Base operating weight under spec.<br>No front and rear fenders<br>Lease interest rate at 6.60% |
| Tracks & Wheels Equipment<br>Sault Ste Marie, ON |         | 2007 Case<br>885-220 hp         | 5 years<br>7500 hrs | \$7,442.68          | \$44,656.08                             | Meets specifications.<br>Lease interest rate at 7.5%                                                                            |

Note: The above figures represent a Five (5) year agreement to rent One (1) Grader for a period of six (6) months annually.

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

It is my recommendation that the low tendered price, meeting specifications, submitted by Champion Road Machinery under Opt. #2, be accepted.

Ralph Robertson  
Manager of Purchasing

5(5)

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$18,000.00

Received: July 9, 2007  
File: 2007WA10

**SUMMARY OF TENDERS  
ONE (1) SIDEWALK SANDER**

| <u>Firm</u>                           | <u>Make &amp; Model</u> | <u>Delivery</u> | <u>Warranty</u> | <u>Total Price<br/>inc. taxes</u> | <u>Remarks</u>        |
|---------------------------------------|-------------------------|-----------------|-----------------|-----------------------------------|-----------------------|
| G.C. Duke Equipment<br>Burlington, ON |                         | No Bid          |                 |                                   |                       |
| Joe Johnson Equipment<br>Innisfil, ON | 2007 Epoke<br>SKE8      | 30 w/days       | 1 year          | <u>\$19,174.80</u>                | Meets specifications. |
| Strongco Equipment<br>Mississauga, ON |                         | No Bid          |                 |                                   |                       |

Note: Although only one bidder has submitted pricing, the price is deemed to be fair and equitable.  
The low tendered price, meeting specifications, is underlined above.  
It is my recommendation that the tendered price, submitted by Joe Johnson Equipment., be accepted.

Ralph Robertson  
Manager of Purchasing

565

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$26,000.00

Received: July 9, 2007  
File: 2007WA16

SUMMARY OF TENDERS  
ONE (1) DIESEL RIDING MOWER C/W FRONT MOWER DECK

| <u>Firm</u>                                    | <u>Make &amp; Model</u> | <u>Delivery</u> | <u>Warranty</u> | <u>Total Price<br/>inc. taxes</u> | <u>Remarks</u>        |
|------------------------------------------------|-------------------------|-----------------|-----------------|-----------------------------------|-----------------------|
| Construction Equipment<br>Sault Ste. Marie, ON |                         | No Bid          |                 |                                   |                       |
| Gordon Bannerman Ltd.<br>Rexdale, ON           |                         | No Bid          |                 |                                   |                       |
| Northshore Tractor Limited<br>Echo Bay, ON     | 2007 Kubota<br>F2880E   | 10 w/days       | 12 Months       | <u>\$23,197.86</u>                | Meets specifications. |
| Tracks and Wheels<br>Sault Ste. Marie, ON      |                         | No Bid          |                 |                                   |                       |

Note: Although only one bidder has submitted pricing, the price is deemed to be fair and equitable.  
The low tendered price, meeting specifications, is underlined above.  
It is my recommendation that the tendered price, submitted by Northshore Tractor Ltd., be accepted.

Ralph Robertson  
Manager of Purchasing

5(1)

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$40,000.00

Received: July 9, 2007  
File: 2007WA12

SUMMARY OF TENDERS  
ONE (1) CORE AERATOR

| <u>Firm</u>                                | <u>Make &amp; Model</u>                      | <u>Delivery</u> | <u>Warranty</u> | <u>Total Price<br/>(after trade-in)<br/>inc. taxes</u> | <u>Remarks</u>                                                                                |
|--------------------------------------------|----------------------------------------------|-----------------|-----------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| G.C. Duke Equipment<br>Burlington, ON      | 2007 Redexim Charterhouse<br>Verti-Core 2100 | 20 w/days       | 1 year          | \$23,510.22                                            | Does not meets specifications.<br>Not belt driven as specified<br>Parking Stand not available |
| Gordon Bannerman Ltd.<br>Rexdale, ON       |                                              | No Bid          |                 |                                                        |                                                                                               |
| Northshore Tractor Limited<br>Echo Bay, ON | 2007 John Deere<br>Aercore 2000              | 20 w/days       | not stated      | \$29,886.24                                            | Does not meet specifications<br>Productivity not stated                                       |
| Turf Care Products<br>Newmarket, ON        | 2007 Toro<br>880                             | 5 w/days        | 2 years         | \$26,522.10                                            | Meets Specifications                                                                          |

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

It is my recommendation that the tendered price, submitted by Turf Care Products., be accepted.

Ralph Robertson  
Manager of Purchasing

561

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$16,500.00

Received: July 9, 2007  
File: 2007WA13

SUMMARY OF TENDERS  
ONE (1) SEEDER

| <u>Firm</u>                                | <u>Make &amp; Model</u>       | <u>Delivery</u> | <u>Warranty</u> | <u>Total Price<br/>inc. taxes</u> | <u>Remarks</u>        |
|--------------------------------------------|-------------------------------|-----------------|-----------------|-----------------------------------|-----------------------|
| G.C. Duke Equipment<br>Burlington, ON      |                               | No Bid          |                 |                                   |                       |
| Gordon Bannerman Ltd.<br>Rexdale, ON       | 2007 BLEC<br>BMS2400          | 21 w/days       | 1 year          | \$15,191.81                       | Meets specifications. |
| Northshore Tractor Limited<br>Echo Bay, ON | 2007 Reist<br>96" Aera Seeder | 10 w/days       | 1 year          | <u>\$13,338.00</u>                | Meets specifications. |

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

It is my recommendation that the tendered price, submitted by Northshore Tractor Ltd., be accepted.

Ralph Robertson  
Manager of Purchasing

565)

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$75,000.00

Received: July 9, 2007  
File: 2007WA17

SUMMARY OF TENDERS  
ONE (1) FARM TRACTOR C/W LOADER

| <u>Firm</u>                                | <u>Make &amp; Model</u> | <u>Delivery</u> | <u>Warranty</u> | <u>Total Price<br/>(after trade-in)<br/>inc. taxes</u> | <u>Remarks</u>        |
|--------------------------------------------|-------------------------|-----------------|-----------------|--------------------------------------------------------|-----------------------|
| Northshore Tractor Limited<br>Echo Bay, ON | 2007 John Deere<br>5425 | 28 w/days       | 2 years         | <u>\$42,854.49</u>                                     | Meets specifications. |
| Tracks & Wheels<br>Sault Ste. Marie, ON    |                         |                 | No Bid          |                                                        |                       |

Note: Although only one bidder has submitted pricing, the price is deemed to be fair and equitable.

The low tendered price, meeting specifications, is underlined above.

It is my recommendation that the tendered price, submitted by Northshore Tractor Ltd., be accepted.

Ralph Robertson  
Manager of Purchasing

561

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$175,000.00

Received: July 9, 2007  
File: 2007WA19

SUMMARY OF TENDERS  
ONE (1) 58000 GVW TANDEM TRUCKS C/W UNDERBODY PLOW & COMBINATION SPREADER

| <u>Firm</u>                                 |         | <u>Make &amp; Model</u>                               | <u>Delivery</u> | <u>Warranty</u>   | <u>Total Tendered Price<br/>after Trade-In &amp; Taxes</u> | <u>Remarks</u>                                                         |
|---------------------------------------------|---------|-------------------------------------------------------|-----------------|-------------------|------------------------------------------------------------|------------------------------------------------------------------------|
| Lakeway Truck Centre<br>Sault Ste Marie, ON | Opt. #1 | 2008 International 7400 SBA<br>Gin-Cor Equip Pkg      | 105 w/days      | 1 Year            | \$180,611.75                                               | Meets specifications.                                                  |
|                                             | Opt. #2 | 2008 International 7400 SBA<br>Champion Equip Pkg     | 105 w/days      | 1 Year            | \$176,983.12                                               | Meets specifications                                                   |
|                                             | Opt. #3 | 2008 International 7400<br>J.C. Hydraulics Equip Pkg  | 105 w/days      | 1 Year            | \$174,399.17                                               | Does not meet specifications.<br>Underbody Plow not to specifications. |
| TMS Truck Centre<br>Sault Ste Marie, ON     | Opt. #1 | 2008 Freightliner M2-106V<br>Gin-Cor Equip Pkg        | 120 w/days      | 2 Years<br>1 Year | \$171,007.98                                               | Meets specifications                                                   |
|                                             | Opt. #2 | 2008 Freightliner M2-106<br>J.C. Hydraulics Equip Pkg | 120 w/days      | 2 Years<br>1 Year | \$164,681.40                                               | Does not meet specifications.<br>Underbody Plow not to specifications. |
|                                             | Opt. #3 | 2008 Sterling LT8500<br>Gin-Cor Equip Pkg             | 120 w/days      | 2 Years<br>1 Year | \$171,212.04                                               | Meets specifications.                                                  |
|                                             | Opt. #4 | 2008 Sterling LT8500<br>J.C. Hydraulics Equip Pkg     | 120 w/days      | 2 Years<br>1 Year | \$164,885.46                                               | Does not meet specifications.<br>Underbody Plow not to specifications. |

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

It is my recommendation that the low tendered price, meeting specifications, submitted by TMS Truck Centre, under Opt. #1, be accepted.

Ralph Robertson  
Manager of Purchasing

5(5)

FINANCE DEPARTMENT  
PURCHASING DIVISION  
Budget Amount: \$38,000.00

Received: July 9, 2007  
File: 2007WA14

SUMMARY OF TENDERS  
TWO (2) TRIPLE DECK ROTARY MOWER ATTACHMENTS

| <u>Firm</u>                             | <u>Opt.</u> | <u>Make &amp; Model</u>        | <u>Delivery</u> | <u>Warranty</u> | <u>Total Price</u><br><u>(after trade-in)</u><br><u>inc. taxes</u> | <u>Remarks</u>                                                                                                                    |
|-----------------------------------------|-------------|--------------------------------|-----------------|-----------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| G.C. Duke Equipment<br>Burlington, ON   |             | 2007 Progressive<br>TD-65-2    | 20 w/days       | 1 year          | \$30,666.00                                                        | Does not meet specifications<br>No guarding on drivelines<br>No CV joints<br>No slip clutches for driveline                       |
| Gordon Bannerman Limited<br>Rexdale, ON |             |                                | No Bid          |                 |                                                                    |                                                                                                                                   |
| Northshore Tractor<br>Echo Bay, ON      | 1           | 2007 Farm King<br>YT 450       | 21 w/days       | 1 year          | \$25,895.10                                                        | Does not meet specifications<br>Cutting width 2 foot less than specified                                                          |
|                                         | 2           | 2007 Farm King<br>YT 650       | 21 w/days       | 1 year          | \$28,323.30                                                        | Does not meet specifications<br>Cutting width 3 foot greater than specified<br>H.P. required not compatible with existing tractor |
|                                         | 3           | 2007 Land Pride<br>AFM-4014-32 | 21 w/days       | Not stated      | <u>\$36,585.23</u>                                                 | Meets specifications                                                                                                              |
| Tracks & Wheels<br>Sault Ste. Marie, ON |             |                                | No Bid          |                 |                                                                    |                                                                                                                                   |

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

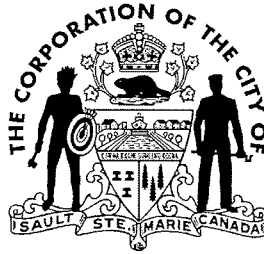
It is my recommendation that the tendered price, submitted by Northshore Tractor Ltd., under Option 3, be accepted.

Ralph Robertson  
Manager of Purchasing

5(5)

5(K)

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



99 Foster Drive  
P.O. Box 580, Civic Centre  
Sault Ste. Marie, Ontario  
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2007 07 23

Mayor Rowswell and  
Members of City Council

**Re: Loss of 911/Cellular/Internet/Long Distance Service**

As Council is aware, the City experienced the loss of communication services on Wednesday, July 11, 2007 at approximately 4:30 p.m. This included the loss of cell phone service, internet, long distance and other data transfer communications. This resulted from an excavation by a contractor in the Town of Lively, just outside the City of Sudbury when Bell Canada's telephone's fibre optic cables were severed. As a result of the loss of communications, members of our Emergency Planning committee were put on "stand by" as alternate forms of communications including dispatch, were put in place.

Several years ago the City experienced a loss of communications and requested that Bell Canada install a "back-up line" so that the City would not be left stranded. Attached are several Sault Star articles which indicate the City's reaction to this latest disruption and Bell's response. While redundancy apparently was built into our system, it appears that the back-up cable was not completely separated from the main cable for several kilometers near the City of Sudbury. It appears that Bell Canada now acknowledges this shortcoming and agrees that it will take the appropriate action to ensure that the second fibre optic cable, which acts as the back-up to our system, in fact is located some distance from the main cable.

The Mayor has had further discussions with Bell officials and advises that he has received assurances that this correction to our system will be made before November of this year. It is of the utmost importance that Bell understands the seriousness of this latest loss of service and the implications that it has on the everyday lives of our residents and of the many operations in our community who depend on a reliable communications network.

Yours very truly,

JMF:bb

Joseph M. Fratesi,  
Chief Administrative Officer

# Sault, area lose 9-1-1, Net 5(k)

Fibre optic cable break brings service to a standstill at local businesses

By Rachele Labrecque  
THE SAULT STAR

A fibre optic cable break west of Sudbury Wednesday knocked out 9-1-1, cellphone, long distance and internet service in Northeastern Ontario.

Sault Ste. Marie Police Service acting staff Sgt. Mike Kenopic confirmed that from 4:20 to 8 p.m., residents in the city were without the emergency service.

"There was no 9-1-1 service," Kenopic said.

"People in the city who did call 9-1-1 were rerouted to North Bay, or Sault Ste. Marie, Mich, and the operators then called us directly to respond."



**'PEOPLE IN THE CITY WHO DID CALL 9-1-1 WERE REROUTED TO NORTH BAY, OR SAULT STE. MARIE, MICH, AND THE OPERATORS THEN CALLED US DIRECTLY TO RESPOND.'**

— Sault Ste. Marie Police Service  
acting staff Sgt. Mike Kenopic

By 8 p.m. local Bell technicians managed to restore the 9-1-1 service to an acceptable level but full service will not be restored until the fibre optic cable break is repaired.

"All residents can once again call 9-1-1 for all emergency services in the city and in the OPP jurisdiction," Kenopic said.

A timeline of when the other services will be restored could not be determined Wednesday night.

Many local businesses felt the effect of the network that authorizes all debit and some credit cards as it was inoperable from 4:30 p.m. into the early evening.

Night Manager Angus Wood-Solomon at the Sault Canadian Tire store said the debit and some credit cards were not being accepted and it was a large inconvenience.

"This is a major technical problem," Wood-Solomon said.

More 'DEBIT' — A2

## DEBIT: Cable break shuts down service

continued from Page A1

"For the most part many of our customers rely on their debit card for payments and lots of them, just didn't have the cash to cover what they wanted to buy, so they had to leave the items."

Ben Pino, owner of Pino's Get Fresh

echoed The Canadian Tire woes.

"We lost a large (part of our) business," Pino said. "We had many customers coming in after work for groceries."

Aurora's Pizza & Spaghetti House Westside, asked customers to pay with cash or manually took credit card impressions.

Victor Vernelli, owner said his business was not affected too much, but was an inconvenience.

"We did it the old fashion way," Vernelli said. "We took cash, or credit card impressions."

The break affected residents and businesses west of Sudbury, to Sault Ste. Marie to Hornepayne.

Thurs. July 12, 2007

## 9-1-1: Officials question Bell's ability

continued from Page A1

Fratesi said in the case of Wednesday's problem, he was told a second line has been put in place, "but it's in the same general conduit, which doesn't make any sense to me at all."

Bell has yet to issue a statement explaining the cause of Wednesday's problems. A spokesperson for Bell could not be reached for comment on Thursday.

Sault Ste. Marie Fire Chief Lynn McCoy said calls were successfully routed to the department on Wednesday, which was a relatively slow day. McCoy is concerned the problem has arisen again and urged the service provider to find a solution.

"It's happened, as far as I'm concerned, too many times now," said McCoy.

This week's outage came as a surprise to Wilf Lefresne, executive director ADnet, a local organization working to bring better phone and Internet service to remote areas of Algoma.

"We were briefed (early this spring) by Bell Alliant from Thunder Bay that they were putting in a reroute of fibre optic line from Sudbury to Chapleau to Wawa to Sault Ste. Marie," said Lefresne, a telecommunications expert.

He understood the new line was up and running and that it should have been capable of at least rerouting 9-1-1 service in the case of a break, and in the future would cover less urgent services, such as Internet, he said.

"I'm just wondering where this cut was; maybe it was after the split," said Lefresne.

"So the rerouting wouldn't have had any effect because it would have still had this one vulnerability," he said.

Lefresne said he personally wonders why Bell hasn't arranged to use another company's fibre optic link. At least one other company connects the Sault to Sudbury.

"If this is going to be a recur-

ring (problem) maybe there should be some contingency plans put in place, for a hot cut of at least 9-1-1 services," said Lefresne.

A spokesperson for Ontera, which also operates fibre optic lines, said there are no plans at this time to make such a link.

Fratesi said Bell will likely hear from the city about the problem.

The disruption raises concerns over the potential cost of overtime for police and city workers. Overtime costs Wednesday weren't "huge," but easily could have been, Fratesi said.

Traffic signals were largely unaffected by the outage, but it had potential for overtime issues in public works, had staff been needed at intersections, he said.

The city and PUC Inc.'s water and sewage systems, which require the flow of data, also are potentially at risk, he said.

"The message has to get through to these folks that it could have been very significant," said Fratesi.

FRIDAY, JULY 13, 2007

# City seeks fibre-optic backup from Bell

Bell fails to issue statement about local disruption of phone, Net, 9-1-1 service

By Michael Purvis  
THE SAULT STAR

City and emergency officials are questioning Bell Canada's ability to adequately deal with breaks in its fibre-optic lines, after phone, Internet and 9-1-1 services were knocked out for hours Wednesday.

Algoma residents were reminded again how tenuous their link to the outside world can be when much of the region's telecommunications services were cut around 4:30 p.m.

Calls to 9-1-1 were routed to city police through North Bay and Sault. Mich. for

to make sure they've covered off reasonably the possibility that a contractor digging might disturb a cable, (and) that there needs to be a backup when the whole community could be relying on that fibre optic cable," said Joe Fratesi, the city's chief administrative officer.

According to city police, Bell Canada has blamed the outage on a cable severed at Monteith Creek, west of Sudbury.

A similar outage in August, 2006 cut 9-1-1 service and disrupted phone services to OPP detachments, which have their phone calls routed through their communica-

# Bell renews vow for fibre-optic backup

5(K)

## Homebuilders cut through cables laid to prevent outages such as Wednesday's

By Michael Purvis  
THE SAULT STAR

Bell Canada says it plans to fix the weakness in its fibre

optic network that caused Sault Ste. Marie and surrounding areas to lose emergency 9-1-1 service on Wednesday.

City and emergency officials expressed frustration following the outage, which came close to triggering the city's emergency plan and

was the second in one year.

The disruption rerouted 9-1-1 service and cut phone and Internet service, affecting businesses that rely on debit cards.

Tom Blake, general manager for Bell's central Ontario region, said workers building a home near Lively cut through Bell's lines "in a really bad spot."

More 'BACKUP' — A2

## BACKUP: City's emergency plan was nearly triggered

continued from Page A1

The cut severed both the original older fibre optic cable, and a new one put in to prevent such a break.

Blake said Bell put in the new route after an outage last year near Bell's Point that had a similar effect on 9-1-1 and phone services.

The new route starts from the present Sudbury to Sault line and loops west to Thunder Bay and back, through Chapleau, to the Sudbury switching centre.

The problem behind this week's outage is that the new and old routes come together for a 6.4-kilometre stretch between Lively and Coppercliff before they reach Sudbury, he said.

"From Coppercliff (to Sudbury) they're spread out again and they're diverse," said Blake.

Wednesday's break occurred around 4:30 p.m. and partial service was restored shortly before 7 p.m. Full service was restored a little after midnight.

Blake said the company is working on a solution that will remove that 6.4 kilometre 'soft spot,' by creating a new route. In the meantime, city staff in Sudbury has agreed to let Bell know of any plans to dig along the old route.

The builder digging on Wednesday did call to have the cable located, but got a location that was off by a matter of metres, Blake said.

"Any time anybody's even going to sneeze around that cable they're going to call us, we're going to be out there," Blake said.

To solve Wednesday's problem, technicians ran 500 metres of new cable.

The splice, which requires the use of a trailer to provide a clean and temperature-controlled environment, was conducted by an Expertech from the Sault who happened to be in Sudbury working on another job, Blake said.

"Sault Ste. Marie has probably one of the better splicing crews in Ontario."

Though service was back to normal

around midnight, Blake said testing went on until shortly before 3 a.m.

"Our technicians were on it; they had it restored as soon as they possibly could, and I was there through the night," Blake said.

Having the new route through Thunder Bay and Chapleau allows

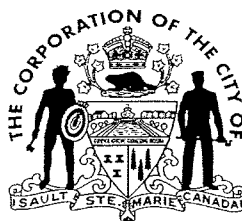
Bell to maintain 50 per cent service in the case of a break, as long as it happens outside the 6.4-kilometre corridor.

Blake said that figure should be increased to 100 per cent service by November, as part of the second phase of the new route project.

5(1)

Jerry D. Dolcetti, RPP  
Commissioner

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



ENGINEERING & PLANNING DEPARTMENT

Engineering & Construction Division

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2007 07 23

Mayor John Rowswell  
Members of City Council

### **Re: Pedestrian Crossing on Northern Avenue**

Subsequent to the report prepared by staff on June 25, 2007, see attached. A report from Bryan Haigh, P. Eng. of Read, Voorhees & Associates Limited is also attached for Council's consideration.

The report prepared by the City's traffic consultants focuses on measures that can be introduced to improve the safety and convenience of the pedestrians crossing Northern Avenue. Options that were assessed include signs and markings, pedestrian crossing at strategic locations, pedestrian refuge islands, pedestrian and traffic intersection signals.

These options were reviewed and conclusions arrived at, in addressing a preferred option along with the opportunity to phase improvements that would provide cost savings measures.

The consultant has recommended the preferred option of a primary pedestrian crossing be provided by an intersection traffic signal on Northern Avenue at the A&P driveway and the west Pee Wee Arena driveway. Pedestrians will be able to cross on both the east and west legs of the intersection.

In addition to the above, the consultant is also recommending the lane configuration on Northern Avenue be changed to three (3) lanes – one through lane in each direction and one centre turning lane along the roadway changing to a left turn lane at the intersection.

The use of a 3-lane configuration would allow the pedestrian refuge island. See attached street drawing indicating the pedestrian crossing location and revised intersection detail at Great Northern Road and Northern Avenue. The implementation of the improvements will assist in an improved flow of traffic along Northern Avenue. The cost of such improvements have been estimated at \$200,000 to \$400,000.

The level of this construction can only be considered as a capital construction project and it would need to be prioritized alongside other projects for any one year. The scale of this project could be compared to our entire miscellaneous paving budget that we do each year or a minor street reconstruction program. The earliest the project could be considered would be as part of the 2008 capital construction program and would be rated accordingly.

The Consultant has provided an alternative as an interim measure. The pedestrian refuge island would cost in the range of \$25,000 per island. One would be offset from the main entrance of the Zellers Plaza and the other near the east entrance of the Alexander Henry High School opposite the previous Knights of Columbus building (refer to street plan). The two islands would cost approximately \$50,000. It is recommended that improvements to the intersection at the corner of Northern Avenue and Great Northern Road as shown on the street drawings, also be included. This work, along with all the appropriate pavement markings would cost approximately \$20,000. As an interim measure, a budget of \$70,000 should be allocated if Council wants to proceed with the interim measure in 2007. The City has a similar installation of a pedestrian refuge crossing facility on St. Georges Avenue near the entrance of St. Basil's Secondary School.

In speaking to the Commissioner of Finance, there is some money remaining in the unforeseen account that would cover approximately half of the planned budget. The remainder would have to come from potential savings in contingency allowances from current construction projects. It's expected that by mid September, staff will have a better understanding as to the amount available.

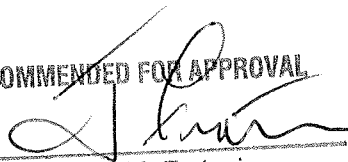
Consultation with abutting property owners and special interest groups affected by these potential improvements have not commenced. It is proposed that during the next several months contact be made and staff receive input on both concepts.

### **Recommendation**

That Council accept that the preferred option be considered under a Capital Work project for possible implementation in 2008 or later, and that it be rated/prioritized along with other projects and that staff be instructed to proceed with a public meeting with interested parties in order to consider an interim measure in 2007, (pedestrian refuge islands and associated improvements) subject to shared available funding being established from the unforeseen account and a potential savings in the capital construction contingency allowance. A report would be forthcoming in September 2007 with design and funding parameters.

Respectfully Submitted by,

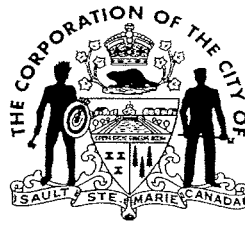
  
 Jerry D. Dolcetti, RPP  
 Commissioner  
 Engineering & Planning Department

  
 RECOMMENDED FOR APPROVAL  
 Joseph M. Fratesi  
 Chief Administrative Officer

/bb

Jerry D. Dolcetti, RPP  
Commissioner

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



ENGINEERING & PLANNING DEPARTMENT

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5(1)

2007 06 25

Mayor John Rowswell  
Members of City Council

**Re: Signalized Pedestrian Crossing – Northern Avenue at Pee Wee Arena**

Council will recall that the above noted was the subject of consideration for several years, and it was only most recently with the change in land use activity that the crossing became warranted. Council then approved that the project be added to the list to be considered under Supplementary requests for 2007. An initial cost amount of \$150,000 was projected.

The list of projects were numerous and total available funding allocated for 2007, was only \$600,000. The projects were rationalized and the signalized pedestrian crossing was not included on the approved projects by Council for 2007.

Several weeks ago, Council asked Staff to prepare a report that would address reconsideration and potential funding sources.

In an effort to complete this task, discussions were undertaken with our Traffic Consultant to arrive at a cost and preliminary design feature/location of the facility. As part of this exercise, we were requested to carry out a survey drawing that would identify the location of the existing curb cuts and driveways / entrance locations to adjacent land uses in the study area. This is complete and was sent to the consultant last week. As part of the exercise, the Consultant will now be in a position to provide a more accurate cost.

The location of the existing entrances may need to be altered or design elements incorporated to provide for this crossing. An uninterrupted section of between 22 to 30 metres is necessary to accommodate a safe crossing and provide for adequate area for vehicle movements to and from entrance routes to the commercial activities along this stretch of Northern Avenue. Options the Consultant will assess are similar crossings that are currently used in the City, ie: Willow at McNabb – YMCA, or the Vern's Hardware & Great Northern Road crossing. These options will have varying costs that need to be prepared prior to finalizing a report for Council. Consultation with property owners will also be necessary.

Staff is awaiting design information and hopes to have this complete in the near future and will address such things as location, costs, funding sources/alternatives and timing, if directed by Council to proceed.

This report is provided to Council as information.

Respectfully Submitted by,

Jerry D. Dolcetti, RPP  
Commissioner  
Engineering & Planning Department

JDD/bb

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**READ, VOORHEES & ASSOCIATES LIMITED**

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July 16, 2007

Mr. Jerry Dolcetti  
 Commissioner, Engineering and Planning Department  
 City of Sault Ste. Marie  
 P.O. Box 580, 99 Foster Drive  
 Sault Ste. Marie, Ontario  
 P6A 5N1

**Re: Pedestrian Crossing on Northern Avenue**

Dear Sir:

I am pleased to provide my opinion on the options for developing a pedestrian crossing arrangement on Northern Avenue in the area west of Great Northern Road. I have examined the situation along Northern Avenue, particularly between the Knights of Columbus Hall (opposite the east end of Alexander Henry High School) to the Value Village store (opposite the east Zellers Plaza driveway).

**BACKGROUND**

There is a resolution of Council to address the pedestrian crossing issue in the area outlined above. The situation is that numerous pedestrians cross Northern Avenue at various locations and there is no safe crossing location. The pedestrians crossing include:

- residents of the apartment building at 279 Northern Avenue crossing to the Zellers Plaza;
- residents of the Knights of Columbus apartment buildings crossing to the Zellers Plaza;
- students at the high school crossing;
- customers crossing between the Zellers Plaza and the stores on the south side, particularly Value Village;
- people who park in the Zellers Plaza and walk back and forth to the Soo Pee Wee Arena; and
- it is worth noting that the greatest concentration of pedestrians is in the vicinity of the Zellers Plaza driveway closest to the A&P (referred to as the A&P driveway), the arena and the Value Village store.

There is no safe crossing to accommodate these pedestrians. They cross through the traffic on Northern Avenue. This is not acceptable to Council, thus the Council resolution.

## PEDESTRIAN AND VEHICLE SURVEYS

City staff counted the numbers of pedestrians crossing Northern Avenue and the numbers of vehicles travelling along Northern Avenue. Analysis of this data according to the official method in the Ontario Traffic Manual showed that some form of traffic control is justified in order to assist pedestrians to cross safely and with limited delay. The following section describes and assesses the main options.

## OPTIONS AND ANALYSIS

There are several traffic control arrangements/devices that can be used to assist pedestrians to cross safely.

### Signs and Markings

This option consists of marking a crosswalk across the roadway and installing pedestrian warning signs. Although this is used in some municipalities, it is not recommended because it is not clear to pedestrians and motorists who has the right-of-way. In fact motorists have the right-of-way but the crosswalk may give pedestrians the impression that they do.

This type of arrangement is not recommended.

### PXOs

A PXO is a pedestrian crossing where the pedestrian pushes a button and overhead yellow lights come on to indicate to motorists that they should stop to let a pedestrian cross. In general, these are now only being used on 2-lane and 3-lane roadways, not on roadways with four or more lanes.

PXOs do not have a clearance period the way that traffic signals do - they are either on or off and not all drivers can stop in time when the yellow lights start flashing so pedestrians have to be aware. Also, traffic can proceed if the pedestrian is not in the lane where the pedestrian is crossing.

The use of a PXO is not appropriate at locations where many pedestrians may be crossing at the same time because the PXO would be on for long periods, vehicles would be delayed and may back up along the roadway and affect access at driveways and intersections. This can happen near schools and locations, such as the arena, where events are held and crowds of people come and go during the same time period.

There are no PXOs in the City. To establish pedestrian and driver familiarity with PXOs, it is recommended that a municipality have at least several installations, not just one. The City does not have any plans to install PXOs at other locations so a PXO at this single location is not appropriate.

A PXO is not recommended in this area.

### **Pedestrian Refuge Islands**

Refuge islands are islands located in the middle of a roadway. Pedestrians cross through one direction of traffic and can safely stand on the island while waiting for a gap in traffic in the other direction. Traffic has the right-of-way.

There is a refuge island on St. Georges Avenue at Grand Boulevard at the École Secondaire Notre-Dame-des-Grands-Lacs. An alternate design uses hand rails on the sides of the island except at the openings, staggered openings so that pedestrians have to walk along the island facing the traffic through which they want to pass, and signs stating CROSS HERE and WAIT FOR GAP.

To install refuge islands on Northern Avenue, the road would have to be widened (impractical) or the roadway would have to be converted to three lanes (e.g., one lane in each direction and a centre turning lane). If the roadway is converted to a 3-lane cross-section, a pedestrian refuge island would be an acceptable device for use on Northern Avenue.

### **Pedestrian Signals**

Pedestrian signals have pushbuttons that pedestrians use to have vehicles stop. Vehicles are shown the standard green, yellow clearance and red displays. Pedestrians are shown the standard walking person, flashing hand and solid hand displays. The signal is set so that pedestrians are provided an appropriate time to cross the road and vehicles are provided a minimum amount of green time between pedestrian walk displays. Pedestrian signals can be used in mid-block locations and, under certain conditions, may be used at the intersection of a side street.

Naturally, it is important that drivers be able to see the pedestrian signal. The stop line should be 15m (absolute minimum is 12m) from the nearest crosswalk line so that drivers at the stop line are within the cone of vision of the signal display. There should also be enough distance from the stop line to the nearest driveway so that vehicles turning out of the driveway towards the signal have adequate room to get into the lane parallel to the centreline so the driver can properly see the signal display. For a car, this is typically 15m from the centre of the exit lane in the driveway to the stop line. Thus, it is desirable that there is a distance of 30m from the crosswalk line at the pedestrian signal to the centre of the exit lane of the nearest driveway.

The location for a pedestrian signal that would best serve the pedestrians in the area would be just east of the A&P driveway. However, the distance from the crosswalk line to the centre of the A & P driveway and the east and west arena driveway exit lanes is approximately 15m, only half of the desired 30m distance. Drivers exiting these driveways would not be able to position themselves behind the stop line and may not properly see the signal display. For this reason, it is recommended that a pedestrian signal not be installed at this location. In fact, due to the number and location of driveways along Northern Avenue, there is no location where the desirable distance with no driveways exists. In order to install a pedestrian signal

that would operate safely at the best location for pedestrians, all three arena driveways and the A&P driveway should be closed. This is impractical.

A pedestrian signal is not recommended.

### Intersection Signals

These are the normal traffic signals that everyone is familiar with. As with pedestrian signals, both vehicles and pedestrians are controlled by specific displays. Intersection signals are normally used at the intersection of municipal roadways but may be installed at intersections where the side street is a driveway. An intersection traffic signal would be an acceptable option for use at some locations on Northern Avenue. In particular, an intersection signal could be installed to provide pedestrian crossings and control traffic at the A&P driveway and the west arena driveway. The centre arena driveway would have to be closed and part of the driveway at the apartment building at 279 Northern Avenue, across from the A&P store, would have to be closed. It appears that these adjustments could be made while maintaining proper access and without affecting the on-site operation of either property.

An intersection traffic signal is the preferred solution.

### 3-Lane Arrangement

For intersection signals, Northern Avenue can remain as is or be modified to a 3-lane arrangement. However, for the pedestrian refuge island, Northern Avenue would require the 3-lane arrangement so that there is room to install the refuge island within the roadway. The arrangement would be one through lane in each direction and a centre turning lane to store vehicles turning left into the driveways on both sides. There must be enough capacity for the through traffic and the volumes on Northern Avenue show that there would be enough capacity with one through lane in each direction.

A real benefit at the Great Northern/Northern intersection would result from conversion of the section of Northern Avenue west of Great Northern Road to three lanes. A major problem at this intersection is that there is a large eastbound right turn volume and because the island on the southwest corner is small, as few as two or three eastbound through vehicles will block eastbound right turning vehicles and the advantages of the island are not realized. The 3-lane option would allow a long right turn lane and the problem with the right turns being blocked would be eliminated.

The traffic analysis program Synchro was used to assess if the Great Northern/Northern intersection would function satisfactorily with the 3-lane arrangement. The following intersection geometry was tested:

- west approach - one 3.25m left turn lane, one 3.50m through lane, one 3.25m right turn lane and one 4.50m exiting lane (the eastbound lane widths can be decreased by 0.25 each if additional width for the westbound exiting lane is desired);
- east approach - no change except the westbound curb lane will be designated for right turns only (this lane currently operates as a right turn lane much of the time so the change is minor); and
- north and south approaches - no change.

The traffic volumes from a recent turning movement traffic count and optimized signal timing were used in the analysis. The result was that the intersection would function better with the above geometry than it does now. This is because of the heavy eastbound right turn volume. If the changes are made, the alignment of the eastbound and westbound through lanes across the intersection should be checked to determine if the shift in horizontal alignment is not more than 1.5m. If it is, some minor widening may be required to provide acceptable lane continuity. If widening is desirable but not feasible, permanent continuity lines should be marked.

Based on the analysis, a 3-lane arrangement would be satisfactory and this means that the use of pedestrian refuge islands is viable.

### **Signal Spacing**

The standard for the minimum distance between traffic signals is 215m. An intersection signal at the A&P driveway and west arena driveway would be approximately 225m west of the Great Northern Road intersection. This slightly exceeds the standard and would be satisfactory. The signal could be interconnected with the signal on Great Northern Road to provide coordinated operation.

### **RECOMMENDATION**

It is recommended that the primary pedestrian crossing be provided by an intersection traffic signal on Northern Avenue at the A&P driveway and the west arena driveway. Pedestrians will be able to cross on both the east and west legs of the intersection.

It is also recommended that the lane configuration on Northern Avenue be changed to three lanes - one through lane in each direction and one centre turning lane along the roadway changing to a left turn lane at the intersection. This change should be done through the normal City process of consultation. It does not have to follow the Class EA process.

The use of a 3-lane configuration would allow the use of a pedestrian refuge island. It is recommended that once the new traffic signal has been installed, the pedestrian crossing situation be monitored to determine if a pedestrian refuge island near the Knights of Columbus Hall would be advantageous.

### **IMPLEMENTATION**

Constructing a traffic signal at the recommended location is not a simple process due to limited right-of-way and existing power lines. There may be underground utilities on Northern Avenue that would make it difficult to install ducts for the traffic signals. There are high voltage power lines along and crossing Northern Avenue that may have to be raised by replacing the existing poles with taller ones. There would be sidewalk, curb and road work required. Some minor widening may be required on Northern Avenue at Great Northern Road to provide lane continuity. Thus, it is not possible to provide a reliable estimate without

16 July, 2007

Page 6

conducting a detailed design to determine what the constraints are and what preparatory work is required. However, an order of magnitude cost estimate is \$200,000 to \$400,000.

If there are budget or time constraints, it would be possible to construct a pedestrian refuge island near the signal location as an interim measure. This is a relatively low cost item (estimated to be up to \$25,000 each) and could quickly be constructed after the pavement markings are modified to the 3-lane arrangement. However, a pedestrian refuge island is less suitable than a traffic signal in the long term because it is not well suited for handling crowds.

Please contact me if you have any questions or require additional information.

Yours very truly,

**READ, VOORHEES & ASSOCIATES LIMITED**



Bryan Haigh, P.Eng.

ALEXANDER HENRY  
HIGH SCHOOL

ZELLERS PLAZA  
306 NORTHERN AVE. EAST

PEDESTRIAN CROSSING  
ISLAND LOCATION  
SEE DETAIL

NORTHERN AVE.

A&P

NORTHERN AVE.

SLEEPYS  
MATTRESS  
EXPRESS

PEE WEE PARKING LOT

DOLLARAMA REVISED INTERSECTION  
SEE DETAIL

SOO PEE WEE  
ARENA

ZELLERS PLAZA

NORTHERN AVE.

KENT

GREAT NORTHERN

A&P

ZELLERS  
PLAZA

PEDESTRIAN CROSSING

13.0m

4.87m

4.87m

4.87m

4.87m

PEDESTRIAN CROSSING

PEE WEE ARENA

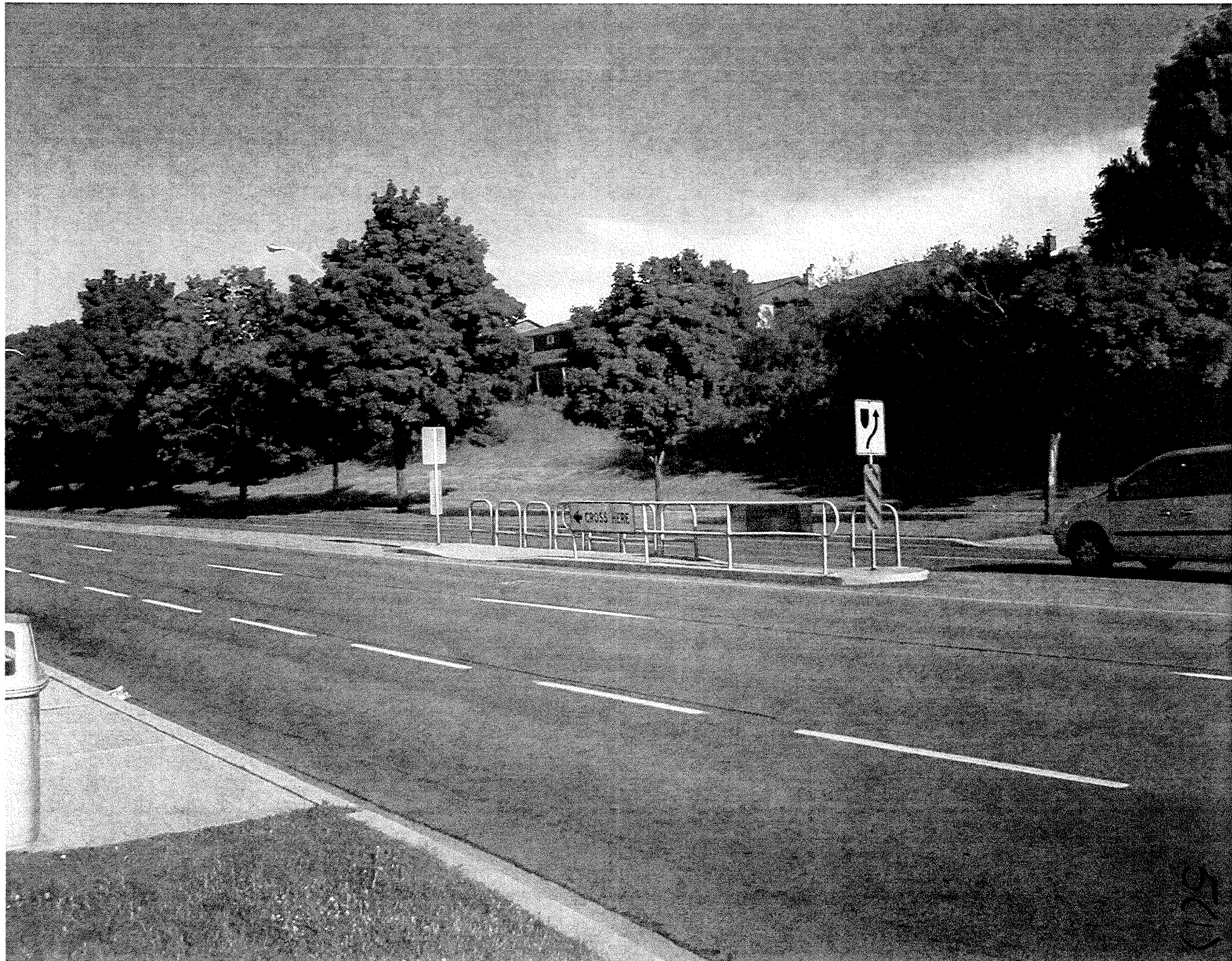
DOLLARAMA

ISLAND DETAIL

INTERSECTION DETAIL

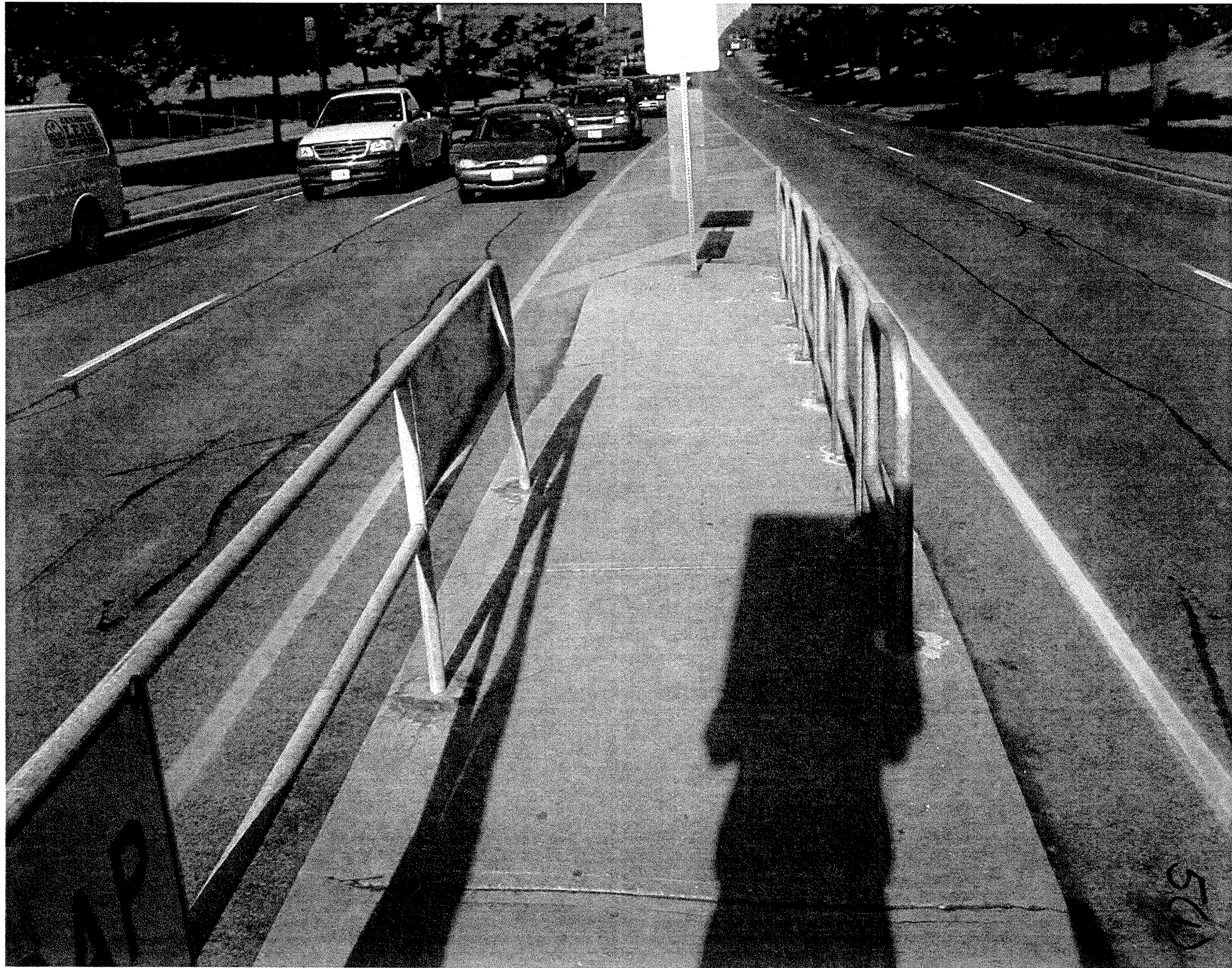
NORTHERN AVE.  
PROPOSED PEDESTRIAN CROSSING  
ISLANDS

JULY 2007





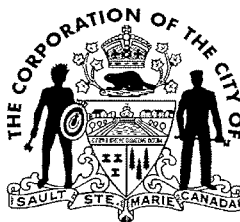
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5(m)

Jerry D. Dolcetti, RPP  
Commissioner

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



ENGINEERING & PLANNING DEPARTMENT

Engineering & Construction Division

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

2007 07 23

Mayor John Rowswell  
Members of City Council

**Re: Sugar Island Township Beach Closure – Bacteria in St. Mary's River**

Attached to this report is an article from the July 17 edition of the Sault This Week, reporting on the recent no body contact advisory for the Sugar Island Township beaches issued by the Chippewa County Health Department (CCHD). E-coli bacteria test results have approached 2000 counts per 100 milliliters at the discharge location of the sanitary sewage lagoons at the west end of the island. The Michigan threshold for no body contact advisories is 300. Further, as of mid-July, there have been at least four reports and samples of floating solids in the river brought to the CCHD. According to our information, all have been confirmed to be algae.

Council will recall that some (not all) Michigan officials blamed the East End Wastewater Treatment Plant for the problem. We have been on line with secondary treatment since August of 2006, and our in-water construction ended in the fall. Throughout 2006, the Engineering Department remained firm that we were not the source of the problem, and the high counts would likely return in 2007. High e-coli counts have returned.

Many agencies on both sides of the border continue the rigorous, coordinated program of sampling and analysis, in an effort to determine the source, or sources of the problem. While we take no satisfaction that the problem for our Sugar Island neighbors is not fully resolved, we do take satisfaction in the fact that the 2007 testing results do not implicate the East End Plant. We will continue to monitor the test results as the summer progresses, and report back to Council

This report is submitted for Council's information.

Respectfully Submitted,

Recommended for Approval,

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

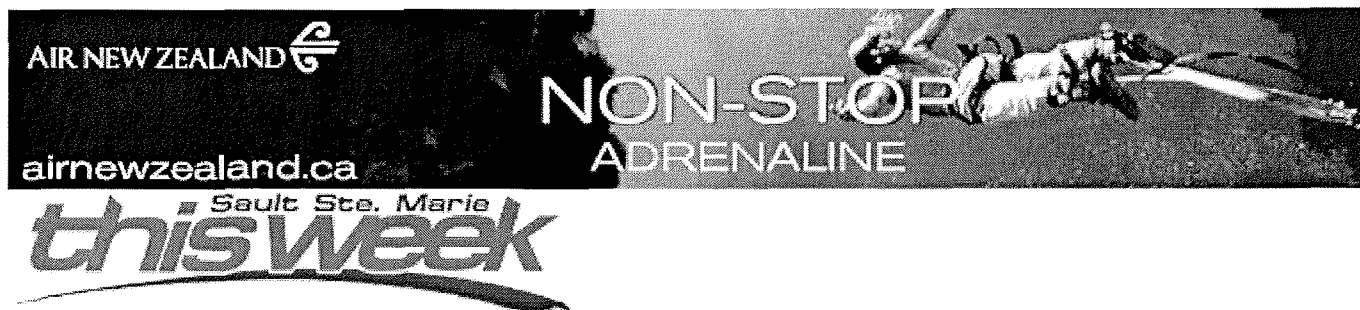
Jerry D. Dolcetti, RPP  
Commissioner  
Engineering & Planning Department

/bb

F:\DATA\COUNCIL\D. Elliott\2007\Sugar Island Township Beach Closure – Bacteria in St. Mary's River 2007-07-23.doc

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi  
Chief Administrative Officer



Printed from [www.saultthisweek.com](http://www.saultthisweek.com) web site Wednesday, July 18, 2007 - © 2007 Sault This Week

## MOE points to potential sewage problems on Sugar Island

BY BOB MIHELL

Tuesday, July 17, 2007 - 05:00

**Sault News** - The Chippewa County Health Department (CCHD) in Sault Michigan lifted a "no body contact" ban Monday morning for two locations on Sugar Island's north shore.

The warning was first issued on July 11 after elevated e-coli counts were recorded in tests at the Sugar Island Township Park, and several miles upstream at the Sugar Shack location near the Sugar Island causeway, according to a Soo Evening News article.

Dave Martin, environmental health director for the CCHD, said Monday there could be several factors causing the unacceptable readings but acknowledged "it is not the kind of material we were seeing in the previous years."

Rod Stewart, district supervisor of the Ministry of Environment, said Monday that the source of the elevated e-coli counts reported last week are not originating from the Sault's new East End Sewage Treatment Plant. He said that e-coli counts from the new plant have been consistently extremely low.

The MOE is one of several agencies on both sides of the river involved in a joint plan to identify any sources of contamination in the St. Marys River that began in June.

In a new development, Martin said that his department has launched an investigation of two sewage treatment lagoons at the Sugar Shack location in response to concerns expressed by the MOE in Sault Canada about the purpose of the ponds.

He said the Sugar Shack is an establishment on the island that dates back to the 1980s. At one point, it included a restaurant, bar, marina, mobile home park and campground.

Today, he said, the business had downsized considerably but still includes a campground and a couple mobile homes.

Martin said when he first visited the site about 10 days ago, he discovered two sewage treatment lagoons that he estimated were about one to two acres in size. Martin said the first lagoon contained standing water to a depth of two or three feet. The second lagoon, he guessed, held about one-half to one foot of water. A ten-inch discharge pipe from the second lagoon ends up in a small bay at the water's edge.

Martin said that on the day he visited, he observed no discharge coming from the river end of the pipe.

Martin acknowledged that the end of the pipe is slightly upstream from where the problems on the north shore were last summer.

"If there was a problem it would certainly be fair to say, yes, this could be connected to or a contributing factor at least to the situation last summer," Martin said.

Martin said that over the next couple of weeks his staff would be following up on its investigation at the location.

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"We want to rule out any potential sources of contamination," he said.

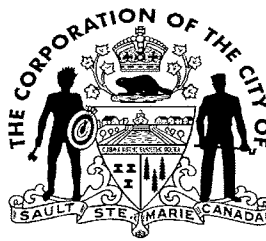
Sault This Week will provide a complete update later in the week on saultthisweek.com.

2007-07-18 14:00

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Fire Chief Lynn D. McCoy

Division Heads:  
Paul Milosevich – Prevention  
Marcel Provenzano - Suppression  
David Stokes – EMS  
Jim St. Jules – Support Services



5(n)

Emergency Direct "911"  
Emergency Phone (705) 949-3333  
Business Phone (705) 949-3335  
Fire Prevention Phone (705) 949-3377  
Emergency Medical Services (705) 949-3387  
Fax Phone (705) 949-2341

**FIRE SERVICES**  
72 Tancred Street  
Sault Ste. Marie, Ontario  
P6A 2W1

July 23, 2007

Mayor John Rowswell  
and Members of City Council:

Dear Sir and Councillors:

It is my privilege to submit herewith the Annual Report of the Sault Ste. Marie Fire Services, covering the operations of the department for the year ending December 31, 2006.

I have requested the City Clerk, Donna Irving, to place this report on the Council Agenda for Monday, July 23, 2007.

Please find copies under separate cover.

Yours very truly,

Lynn D. McCoy  
Fire Chief

LDM/dm

Enclosure

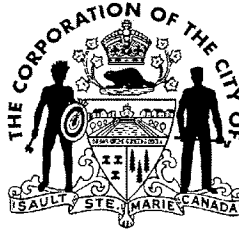
RECOMMENDED FOR APPROVAL

Joseph M. Fratesi  
Chief Administrative Officer

5(0)

LORIE BOTTOS  
CITY SOLICITOR

NUALA KENNY  
ASSISTANT CITY SOLICITOR



LEGAL  
DEPARTMENT

File No. L.4.4.(M)

2007 07 23

Mayor John Rowsell and  
Members of City Council

**RE: Ministry of Environment Odour Charge at Fifth Line Landfill**

As you are aware, Justice of the Peace Tennant declared a mistrial in this matter thereby terminating the trial of the charge of discharge of excessive odour at the City's Fifth Line landfill site in Summer and Fall of 2003. On July 13, 2007 Justice of the Peace Patricia Tennant ordered that the Ontario Ministry of the Environment pay the City's costs on this Provincial Offences charge in the amount of \$85,021.33.

The City's counsel (Joe Bisceglia) has now been served with a notice of application for judicial review. The Ministry is requesting that the Superior Court of Justice review the Justice of the Peace's decisions (the mistrial and the costs decisions). The Ministry will argue that the Justice of the Peace erred in her findings and will request that the trial be resumed and the order for costs be quashed.

In response, the City's counsel will be commencing an opposing application for judicial review arguing that the Justice of the Peace ought to have granted a stay rather than a mistrial. A declaration of a stay means that the charge is terminated. However, a mistrial means that the current trial is ended but the Ministry can revive the charge and proceed with a new trial.

The arguments by both the Ministry and the City will be heard by the Superior Court of Justice on November 1<sup>st</sup>, 2007 at 2:00 p.m.

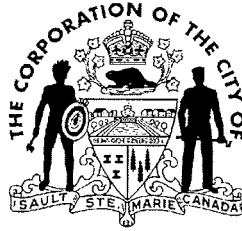
This report is provided for the information of City Council.

Respectfully submitted,

Lorie Bottos  
City Solicitor

RECOMMENDED FOR APPROVAL  
  
Joseph M. Fratesi  
Chief Administrative Officer

LAB/dh



Map. No. 7

**REPORT TO:** Mayor John Rowsell  
and Members of City Council

**REPORT FROM:** Lorie Bottos  
City Solicitor

**DATE:** 2007 07 23

**SUBJECT: LANE CLOSING APPLICATION  
BELL & BROWN SUBDIVISION**

We have received a petition to close and convey the following public laneway:

A portion of the first east/west lane lying north of Bay Street and west of Bell Avenue, Bell & Brown Subdivision, Plan 1779.

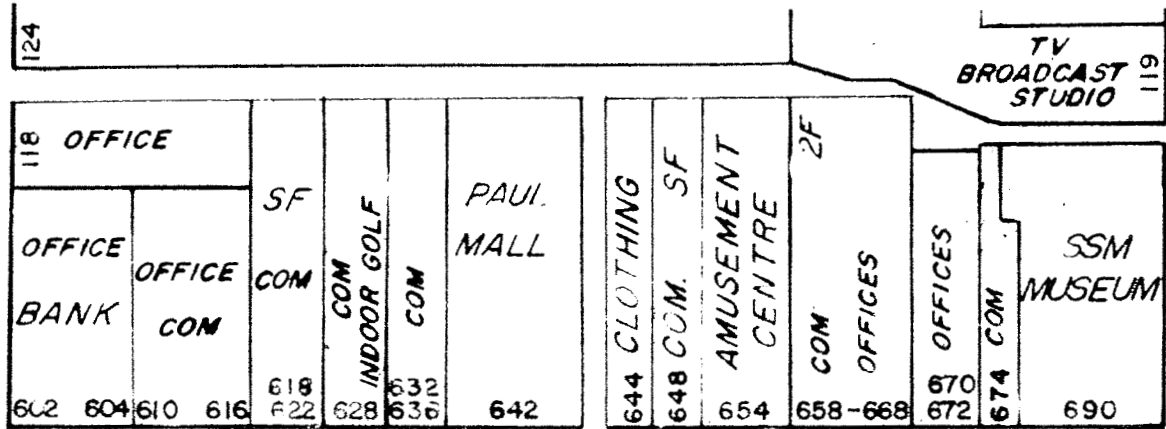
For your information and convenience a plan showing the subject laneway is attached. An appropriate by-law has been prepared for your consideration and appears elsewhere on your agenda.

Yours truly,

L. A. Bottos  
City Solicitor  
/sd

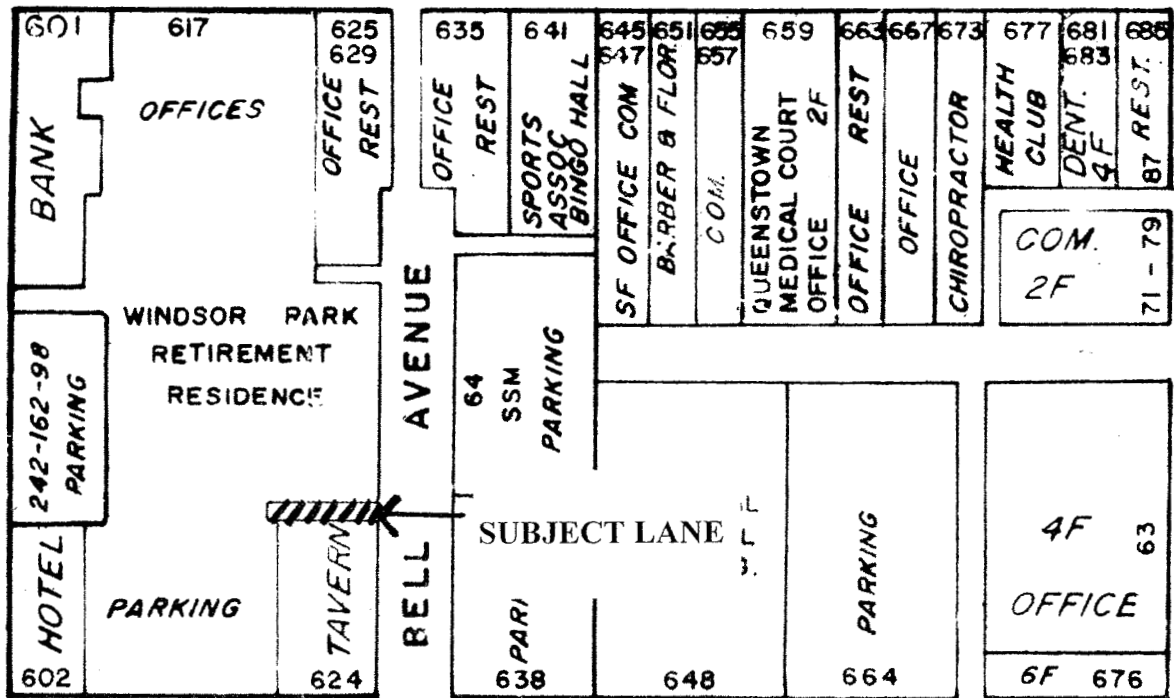
RECOMMENDED FOR APPROVAL

  
Joseph M. Fratesi  
Chief Administrative Officer



## QUEEN STREET EAST

BROCK STREET



EAST STREET

BAY STREET

LORIE BOTTOS  
CITY SOLICITOR

NUALA KENNY  
ASSISTANT CITY SOLICITOR



5(9)  
**LEGAL  
DEPARTMENT**

P.4.6385

REPORT TO: Mayor John Rowswell and  
Members of Council

REPORT FROM: Lorie A. Bottos  
City Solicitor

DATE: 2007 07 23

SUBJECT: City Sale of 579 Northland Road

The City had for sale 579 Northland Road. This is a house surplus to the needs of the Transportation Corridor.

Two offers were opened. The higher offer was from Murray Raisanen for \$34,100.00 with an early closing date of July 31, 2007.

#### **RECOMMENDATION**

It is recommended that Council accept the offer from Mr. Murray Raisanen in the amount of \$34,100.00. By-law 2007-135 authorizes the sale of 579 Northland Road to Mr. Murray Raisanen.

Respectfully submitted,

Lorie Bottos  
City Solicitor  
LAB:bb

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi  
Chief Administrative Officer



Sault Ste. Marie  
**ECONOMIC  
DEVELOPMENT  
CORPORATION**



**DEVELOPMENT**  
Sault Ste. Marie  
a division of the SSMEDC



**ENTERPRISE  
CENTRE**  
Sault Ste. Marie  
a division of the SSMEDC



5(r)  
**TOURISM**  
Sault Ste. Marie  
a division of the SSMEDC

July 16, 2007

Donna Irving, City Clerk  
City Clerk's Department  
City of Sault Ste. Marie  
99 Foster Drive  
Sault Ste. Marie, ON P6A 5X6

**Re: City Council Meeting Request**

Enterprise Centre Sault Ste. Marie (ECSSM) is pleased to introduce this year's participants in the Summer Company program.

The Summer Company program is a key component of the Ministry of Small Business and Entrepreneurship's young entrepreneurs programs and is delivered at the community level through the Enterprise Centre. Summer Company provides training, mentoring and awards of up to \$3,000 to Ontario students between the ages of 15 and 29 who wish to start a full-time business over the summer. The program provides valuable insight and practical experience in such matters as risk-taking, marketing, financial accountability, sales and customer service.

This year nine students from the Algoma region are operating their own businesses, providing a wide array of goods and services ranging from lawn care to cinema operations to drafting and design.

Students represent the future of a community. Supporting young, highly motivated individuals such as those involved with Summer Company can help ensure future prosperity by inspiring more youths to consider entrepreneurship as a serious career path.

Enterprise Centre is requesting a resolution of support for the Summer Company program and the students who have worked very hard to get their businesses up and running.

As the Program Provider for the Summer Company program, I am requesting time for myself and the Summer Company participants to address the Mayor and City Council to call for a resolution of support at the July 23<sup>rd</sup> City Council meeting.



**RECEIVED  
CITY CLERK**

JUL 17 2007

NO.: 50701

DIST: \_\_\_\_\_



Sault Ste. Marie  
**ECONOMIC  
DEVELOPMENT  
CORPORATION**



**DEVELOPMENT**  
Sault Ste. Marie  
a division of the SSMEDC



**ENTERPRISE  
CENTRE**  
Sault Ste. Marie  
a division of the SSMEDC



**5(r)  
TOURISM**  
Sault Ste. Marie  
a division of the SSMEDC

Attached, please find a complete listing of this year's Summer Company participants.

Please don not hesitate to contact me at (705) 759-2616 if you have any questions or require further information.

Sincerely,

Andrew Ross  
*Youth Development Coordinator*  
*Enterprise Centre Sault Ste. Marie*  
*Sault Ste. Marie Economic Development Corporation*

Encl.



# Summer Company Directory 2007

5(r)



ENTERPRISE  
CENTRE  
Sault Ste. Marie  
a branch of the SSMECC

Summer  
Company



## CONSULTING

*Let's Do It! Event Management*

Specializes in event organization and management for large and small groups as well as developing fair trade sales opportunities.

Contact: Meagan Delfre  
20 E. Perth Bay Rd  
Sault Ste Marie, ON  
P6C 5Z9  
Phone: 705-253-2346  
Email: meagan\_delfre@hotmail.com

## GARDEN AND LANDSCAPING

*Crew Cuts*

Specializing in green lawn cutting using hand operated mowers and battery powered grass trimmers. Crew Cuts looks to cut emissions one lawn at a time.

Contact: Stephan Kinach  
28 East Perth Bay  
Sault Ste. Marie, ON P6C 5Z9  
Phone: 705-946-4896  
Email: kinachio@hotmail.com

## PHOTOGRAPHY

*NB Designs and Photography*

Specializing in portrait and on-site event photography, including sporting events, special occasions and weddings.

Contact: Nana Boeteng  
Phone: 705-943-9264  
Email:  
nbdesignsandphotography@hotmail.com

## EDUCATIONAL CAMPS

*The Summer Reading Workshop*

Specializes in helping children improve their reading skills through fun games and reading activities.

Contact: Christy Pyette  
134 Carufel Ave.  
Sault Ste. Marie, ON  
P6C 4T6  
Phone: 705-254-3854  
Email: tisty82@yahoo.com

## TECHNOLOGY

*Technically Green*

Specializing in computer and electronic equipment set-up and repair.

Contact: James Green  
95 Bristol Place  
Sault Ste. Marie, ON  
P6A 6L9  
Phone:  
Email: greener117@hotmail.com

## Drafting

*Iconnic Drafting Design*

Specializing in architectural and engineering drawings and drafting work.

Contact: Ian Connell  
91 Florwin Drive  
Sault Ste. Marie, ON  
P6A 4J2  
Phone: 705-253-5675  
Email:  
ian.r.o.connell@hotmail.com

## RECREATION AND ENTERTAINMENT

*Sooradio.ca*

Specializing in providing internet access to local musical and cultural content and studio space to the public.

Contact: Jonathan Norris  
41 Grace Street  
Sault Ste. Marie, ON  
P6A 2S7  
Phone: 705-257-6863  
Email: sooradio@hotmail.com  
Website: www.sooradio.ca

*The Night Show*

Specializing in providing cinema-quality movie showings and concessions to the public.

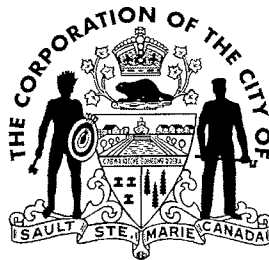
Contact: Kevin Houde  
27 Rue Lacroix  
Dubreuilville, ON  
P0S 1B0  
Phone: 705-884-2604  
Email: houde\_kevin@hotmail.com

## Delivery Services

*Dockside Delivery*

Specializing in waterborne delivery and repair services to cottages and camps in the Chapleau area.

Contact: Jordan Martel  
58 Golf Course Road  
Chapleau, ON  
P0M 1K0  
Phone: 705-864-5015  
Email: marteljordan05@hotmail.com



2007 07 23

Mayor John Rowswell and  
Members of City Council

**RE: ACCREDITATION OF CITY COAT OF ARMS BY THE CANADIAN  
HERALDIC AUTHORITY**

**PURPOSE**

The purpose of this report is to provide a recommendation to Council from the Coat of Arms Committee with respect to accreditation of the City's coat of arms with the Canadian Heraldic Authority.

Council passed the following resolution on 2007 05 28:

Resolved that the report of the Corporate Affairs Officer dated 2007 05 28 concerning Accreditation of City Coat of Arms by the Canadian Heraldic Authority be accepted and the recommendation that Council continue to support the process of obtaining an accredited municipal coat of arms; and further that two members of Council participate on a committee to further advance this initiative, be approved. (Councillors Celetti, Manzo and Myers agreed to participate on the Committee).

Council also passed the following resolution on 2003 07 21:

"Resolved that the report of the Corporate Affairs Officer dated 2003 07 21 concerning Proposed Accreditation of City Crest by Canadian Heraldic Authority/Registration with the Intellectual Properties Office Industry Canada be accepted and the recommendation that the City proceed with the City Crest accreditation process through the Canadian Heraldic Authority be approved."

The Coat of Arms Committee met on June 5 and July 6, 2007. The Committee identified that members of Council may not fully appreciate the process involved in obtaining an accredited coat of arms or realize that a new coat of arms would look quite different from the unaccredited one currently in use.

Based on subsequent feedback from members of Council, it has become clear that this project is not currently of prominent importance. It is therefore the recommendation of the Coat of Arms Committee (Councillors Celetti, Manzo, Myers) that accreditation of the City Coat of Arms by the Canadian Heraldic Authority not be pursued at this time.

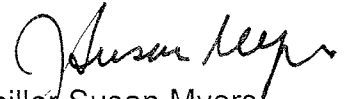
Respectfully submitted,



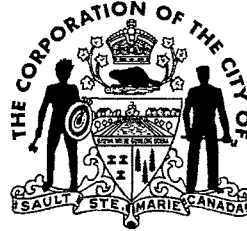
Councillor David Celetti



Councillor Frank Manzo



Councillor Susan Myers



2007 07 23

## **REPORT OF THE ENGINEERING & PLANNING DEPARTMENT**

### **PLANNING DIVISION**

**TO:** Mayor John Rowsell  
and Members of City Council

**SUBJECT:** Application No. A-14-07-Z – filed by 1704611  
Ontario Inc.

**SUBJECT PROPERTY:** Location – Plan H634 Lot 15 RCP, Located on  
the north side of Wellington Street East,  
approximately 90m (295.3') west of Pine  
Street. Civic No. 1100 Wellington Street East.  
Size – Approximately 24.4m (80') x 32m  
(104.64'); 0.08 ha (.19 acres).  
Present Use – Vacant Single Detached  
Residential.  
Owner – Robert McLean.

**REQUEST:** The applicant, 1704611 Ontario Inc. is  
requesting a Special Exception to the R-2,  
(Single Detached Residential) zone to permit a  
group residence. The proposed use is the  
Sault Area Hospital's Beginnings/Transition  
House, a 10-bed social rehabilitation home for  
adults diagnosed with mental illness. This  
program assists the residents with returning to  
community living.

**CONSULTATION:** Engineering – Expenses incurred by the City  
during the maintenance and repair of the  
sewer as a result of the encroachment and roof  
will be borne by the property owner.

Building Division – A group residence may change the classification of the building from Group “C” to Group “B”, requiring a code compliance assessment by the owners.

Legal Department – No comments

C.S.D. – No concerns.

Public Works & Transportation – There is a lack of adequate turning radii on site to allow a Para-bus and other vehicles proper alignment into the 5 internal spaces. If parking does not work, Wellington Street or the side streets will be used for parking. This should be avoided for safety reasons.

PUC Services Inc. – No comment.

Fire Services – No objection.

Conservation Authority – No comments or objections.

Municipal Heritage Committee – No concerns.

Accessibility Advisory Committee – See Letter

**PREVIOUS APPLICATIONS:** There are no previous applications.

**Conformity with the Official Plan** - The subject property is designated “Residential” on Schedule “C” of the City of Sault Ste. Marie Official Plan. Under the residential policies of the Plan, it states that in addition to residential uses, other permitted uses include elementary schools, social and recreation centres, local and Neighbourhood parks, churches, group home facilities licensed, funded or operated by a Federal or Provincial agency, correctional group home facilities, and other institutional uses. Therefore, the proposed use conforms to the Official Plan.

Policy R.6 states: “Group Home facilities shall be integrated into residential neighborhoods”. The Plan encourages Group Home facilities to be located in residential areas as this supports the integration of residents back into community living.

### **Comments**

To facilitate this proposal, a rezoning is required as the current zoning, R-2 (Single Detached Residential), only permits a Group Home. A Group Home is defined in Zoning By-law 2005-150 as a care facility designed for the accommodation of 3 to 8 people. As the proposal is for a 10-bed facility, the use is classified as a Group Residence in the Zoning By-law, and as such, a rezoning is required.

Staff would also like to note that Group Residences, where permitted, are subject to Site Plan Control. As a condition of approval, Planning staff recommends that the subject property be designated as an area of Site Plan Control. However, given that the proposed use will utilize the existing building, an agreement will only be required if the building is expanded.

The facility at 1100 Wellington Street East will be managed by the Sault Area Hospital, which will provide staff and supervision for the residents. The existing building on the subject property was identified by hospital staff as being a suitable site for the care facility, however, due to the renovations required for staff offices and living quarters, 10 beds are required for the program to be feasible.

The proposed use is the Sault Area Hospital's "Beginnings/Transition House". This facility is a social rehabilitation home providing 24 hour supportive care to adults diagnosed with mental illness. The program assists individual residents to achieve an optimal level of functioning and promotes a return to life in the community. The current program has operated successfully at 168 Church Street for more than 25 years.

The subject property contains a main building and a detached garage, with a covered breeze way that serves as an access route to the parking in the rear. Engineering has commented that there is a 10' sewer easement, which runs underneath the covered breeze way, and an associated encroachment over the easement. Staff from the Engineering Division has advised that there is a storm sewer within that easement and due to the encroachment and covered breezeway, any additional expenses incurred by the City during the maintenance or repair of the sewer that is a result of the encroachment or the roof of the breeze way should be bourn by the property owner.

Building Division has commented that the proposal may constitute a change in the classification of the building under the Ontario Building Code and as such, may require a code compliance assessment report from the owners. A code compliance report will be required if more than 2 residents need assistance in the event of an emergency evacuation or if there will be more than 10 residents. The applicant or tenant should provide confirmation of this prior to occupying the building.

Public Works and Transportation has commented that there is an apparent lack of adequate turning radii on site to allow a Para-Bus and other vehicles proper alignment into the proposed parking spaces. PWT has also advised that if the parking design does not work, or if there is not enough parking, Wellington Street or the side streets will be used for passenger drop off and pick up or for staff parking.

With respect to parking, the existing operation at 168 Church Street requires only 4 spaces. In speaking with the operators of the Church Street facility, these spaces are seldom filled, and are used primarily by staff as the residents do not typically have access to vehicles. The operators have also stated they have not historically accessed the Para-Bus services. If required in the future, Para-Bus service will be reviewed further by PWT.

The proposed use will utilize the existing building at 1100 Wellington Street East, which has been used formerly as a day-care facility. Given that the proposal is to use the existing building, the applicants have requested a reduction in the number of required parking spaces to 5 spaces. As per the parking standards in Zoning By-law 2005-150, 9 parking spaces will be required for the use. However, due the space constraints of the site and the scope of the use, a reduction in parking spaces is warranted. No other variances are required as proposed.

During the review of this application, Planning staff visited the site and identified that the proposed parking locations, as shown on the attached site plan, are not appropriate as they will be facing directly into residents' rooms. Staff recommends to the applicant that the parking spaces be oriented along the rear property line, and encourage that every attempt be made to maintain the existing maple tree in the rear yard. This will help maintain a "home-like" atmosphere that Beginnings/Transition House is striving to achieve.

Under the Zoning By-law, there is no requirement for residential uses with fewer than 4 dwelling units to provide paved parking. Given that the proposal will require one barrier free space, Planning staff recommends that as a condition of approval, the barrier free space, as well as the access to this space be paved. This was also a request of the Accessibility Advisory Committee and will assist with access to the main door of the building.

In addition, given the surrounding residential uses, as a condition of approval, Planning staff recommends that the remaining parking area be treated with a dustless material.

All other commenting departments and agencies had no objections to the proposed use.

Planning staff would also like to note that a public open house was hosted by the operators of Beginnings/Transition House on Thursday July 5, 2007. The open house was attended by City staff and was attended by 8 to 10 neighbourhood residents. The purpose of the open house was to provide neighbouring residents

information on the scope and nature of Beginnings/Transition House. To date, no objections or concerns have been submitted by neighbouring residents.

**SUMMARY**

The applicant is requesting a rezoning to facilitate the establishment of a group residence at 1100 Wellington Street East. The proposed use is the Sault Area Hospital's "Beginnings/Transition House", which is a 10-bed social rehabilitation home for adults diagnosed with mental illness. This program assists the residents with returning to community living.

**Planning Director's Recommendation** - That City Council approve the rezoning of the subject property from "R-2", (Single Detached Residential) zone, to "R-2", with a Special Exception to permit a group residence for up to 10 residents, with the following conditions:

1. That the subject property be designated as an area of Site Plan Control.
2. That the number of required parking spaces be reduced from 9 spaces to 5 for the group residence use only.
3. That the barrier free space, as well as the access to the barrier free space be paved, and that the remaining parking area be treated with a dustless surface.
4. That prior to occupying the building, the property owner or tenant submit to the Chief Building Official, a letter of confirmation regarding the number of residents requiring assistance in the event of an emergency evacuation.

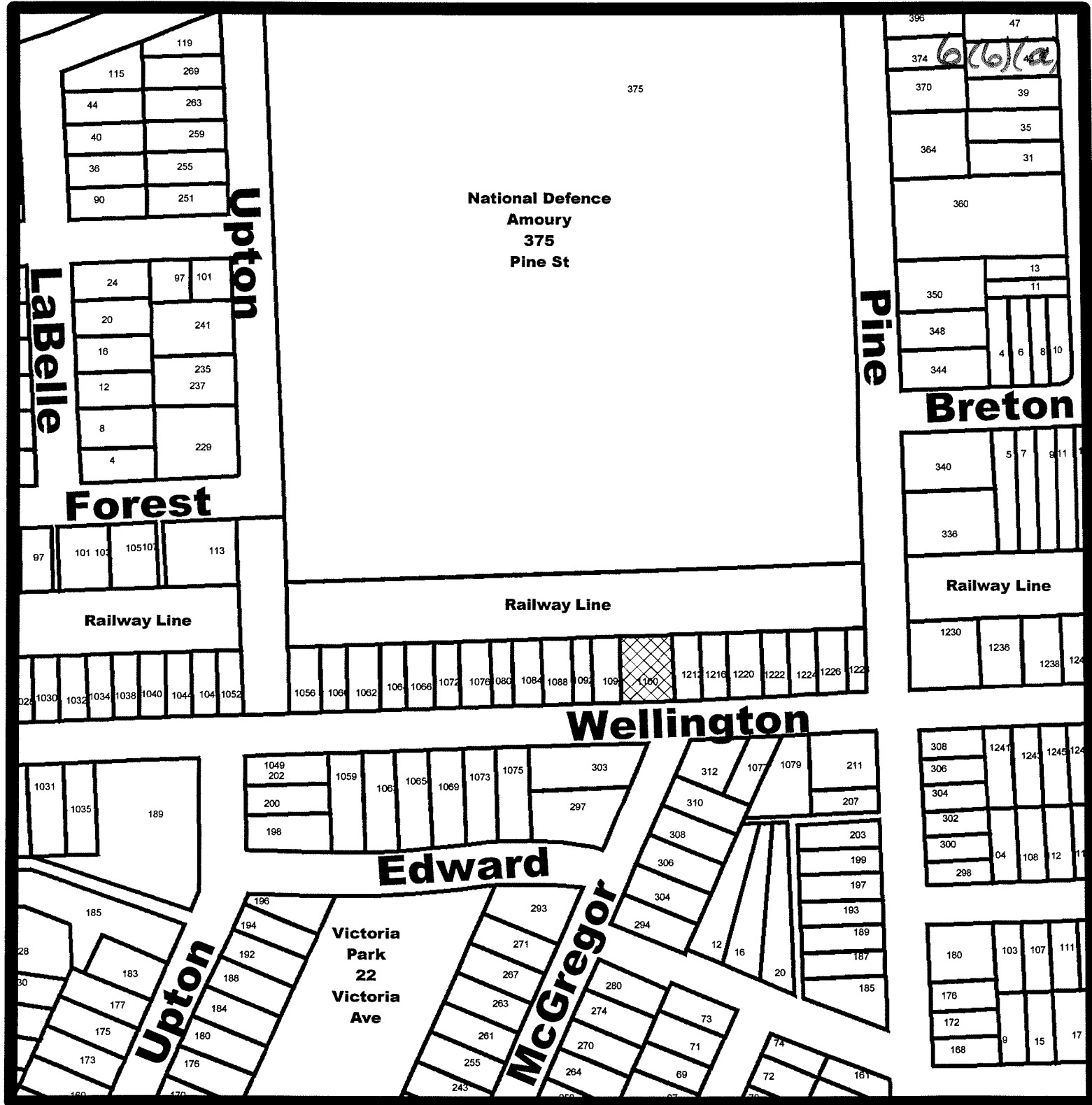
SDT/pms

**PUBLIC HEARING** -2007 07 23, Council Chambers, Civic Centre

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi  
Chief Administrative Officer



# SUBJECT PROPERTY MAP

## 1100 WELLINGTON STREET EAST

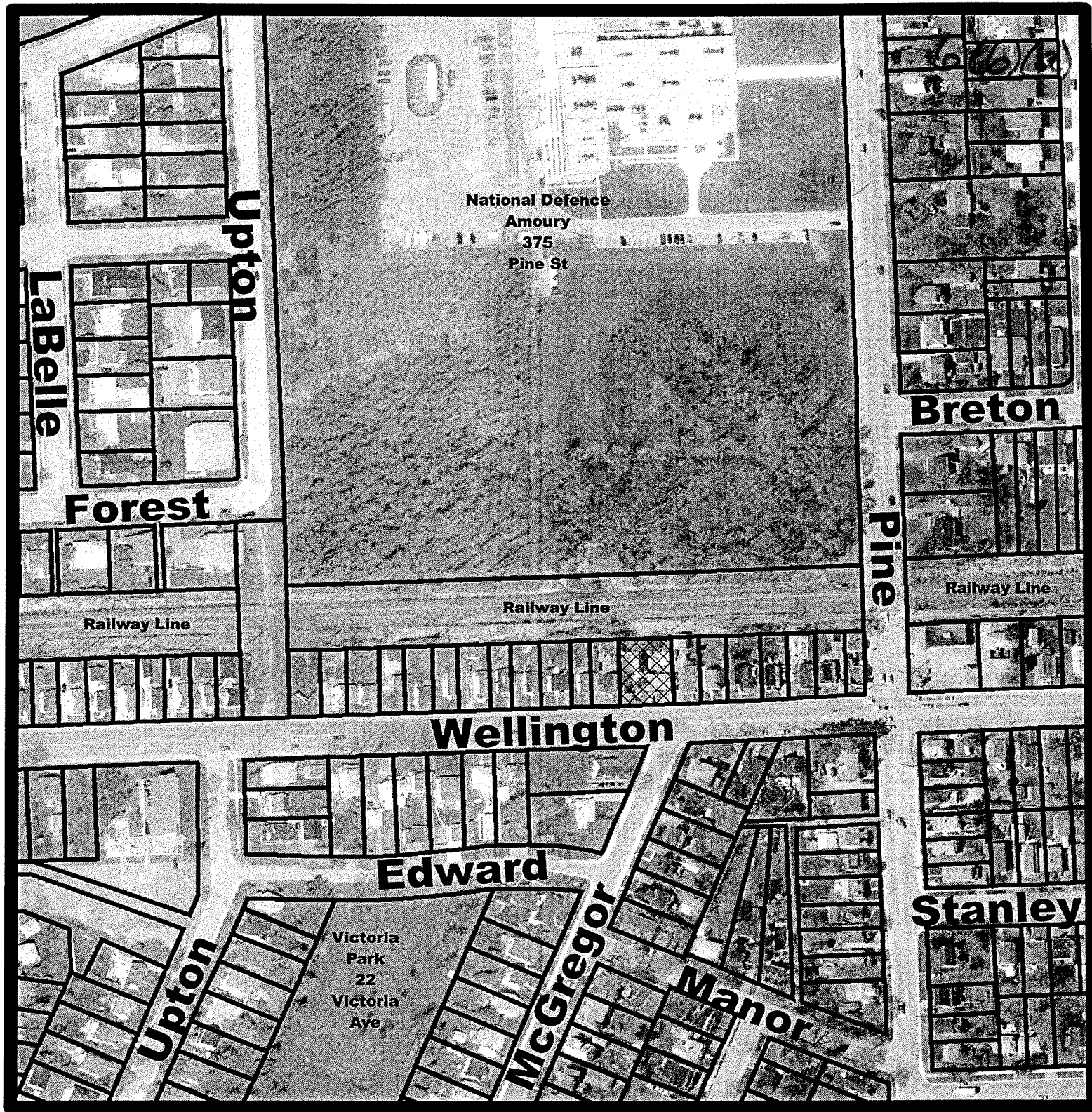
### APPLICATION A-14-07-Z

Legend

 SUBJECT PROPERTY 1100 Wellington St E



Metric Scale  
1 : 2500  
Map 1-17

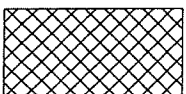


# 2004 ORTHO PHOTO MAP

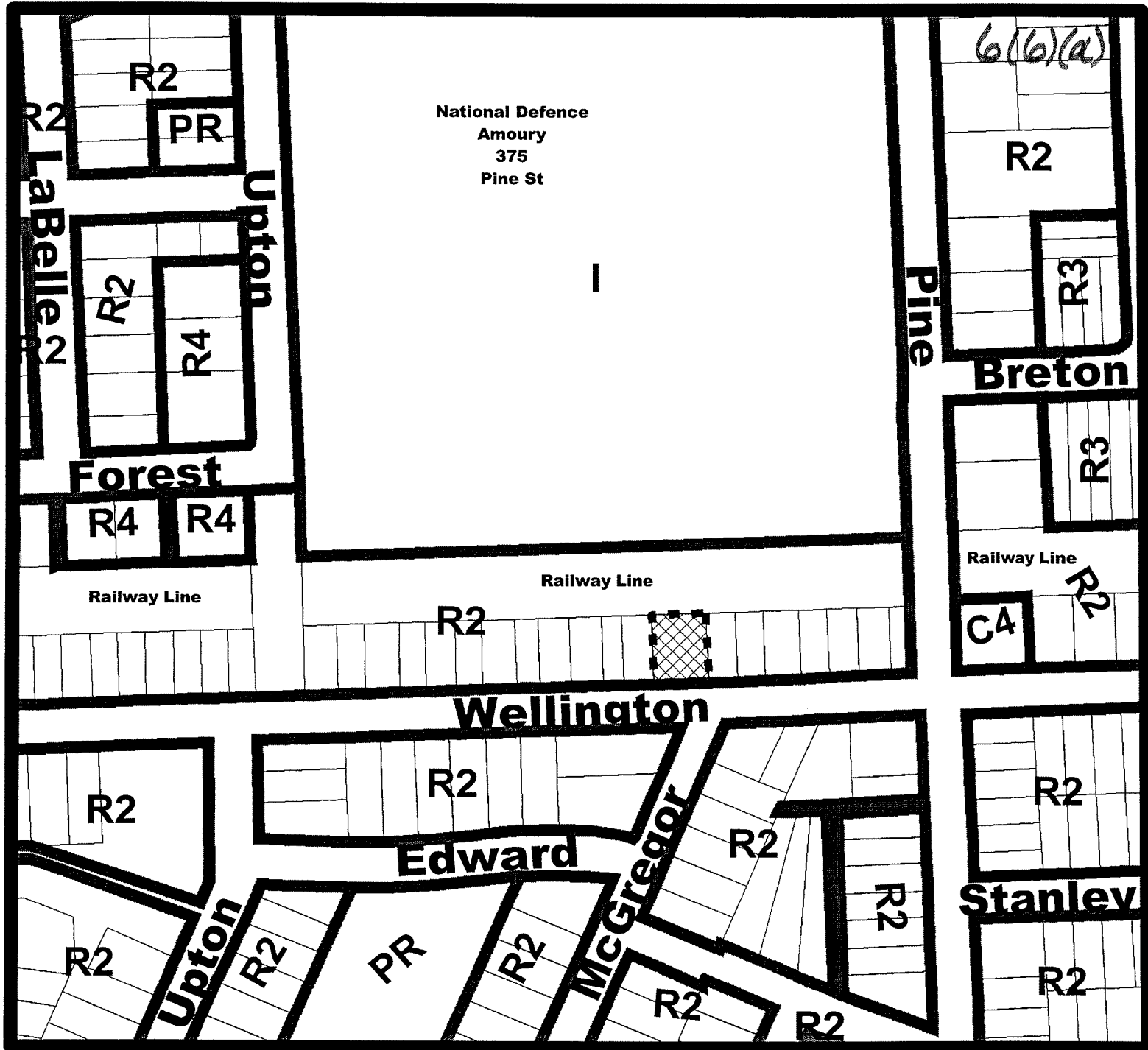
## 1100 WELLINGTON STREET EAST

APPLICATION A-14-07-Z

Metric Scale  
1 : 2500



Subject Property - 1100 Wellington Street East



# ZONING MAP

**1100 WELLINGTON STREET EAST**

**APPLICATION A-14-07-Z**

Map 1-17



**Metric Scale**  
**1 : 2500**



SUBJECT PROPERTY 1100 Wellington St E



C4 - General Commercial Zone

R2 - Single Detached Residential Zone

R3 - Low Density Residential Zone



R4 - Medium Density Residential Zone

I - Institutional Zone

PR - Parks and Recreation Zone



SAULT AREA  
HOSPITAL  
HÔPITAL DE  
SAULT-SAINTE-MARIE



6(6)(a)

tel./tél. :  
fax/télec. :

May 10, 2007

To Whom It May Concern:

RE: 1100 Wellington Street East

The property at 1100 Wellington Street East has been identified as a suitable site for the relocation of Sault Area Hospital's Transition House. With minor renovations, this building would provide improved living quarters and working space for residents and staff. In order for the relocation of the program to be feasible, the facility needs to accommodate up to ten residents.

Beginnings/Transition House is a social rehabilitation home providing 24 hour supportive care to adults diagnosed with mental illness. The program assists the individual resident to achieve an optimal level of functioning and promotes return to community living. This Sault Area Hospital program has operated successfully out of a home at 168 Church Street for more than 25 years. We have always been very good neighbours, and I have not received any complaints from Church St. residents during the 4 years I have managed the Transition House.

The program's capacity, at the current site is limited to eight residents, and in 2004 two of the program's transitional beds were converted to longer term Homes for Special Care beds. While this change addressed a local need for housing for a few of our more chronic residents, it reduced our capacity to provide the transitional support for which the program was originally established. For the past three years we have been searching for a facility that would accommodate both our eight transitional beds and two Homes for Special Care beds. 1100 Wellington Street East seems ideally suited for this, except for the zoning limitation of up to 8 residents.

Adequate supportive mental health housing remains a concern within our community, and we could provide effective fully staffed support for two more residents if the Wellington St. property allowed the additional 2 beds.

Thank you for your consideration.  
Sincerely,

Don Burditt  
Manager Beginnings/Transition House

July 9, 2007

Steve Turco,  
Don Maki,

Re: Parking for 1100 Wellington St. E.

The property at 1100 Wellington Street East has been identified as a suitable site for the relocation of Sault Area Hospital's Transition House. With minor renovations, this building would provide improved living quarters and working space for residents and staff. In order for the relocation of the program to be feasible, the facility needs to accommodate up to ten residents.

Regarding parking at this location, I would like to emphasize that in the past 15 years we have had a total of 2 residents who owned vehicles and parked at our building. The lot at 168 Church St. only has parking space for 4 vehicles, and that has generally been adequate for the program and its residents. Normally there is one staff vehicle parked at the facility and 1 or 2 case managers or other mental health support personnel coming and going throughout the day. My office is at the Detox Centre, and I also only park briefly and occasionally at Transition House.

I am concerned that the proposed site plan designed to increase parking, actually reduces the home-like atmosphere that we strive to maintain. If there is any discretion in this regard, I formally request keeping as much lawn/recreational space as possible. I believe that 5 or 6 parking spaces are adequate for our program's purposes.

Please contact me at 942-1872 or return email for any additional information.

Sincerely

Don Burditt  
Manager Beginnings/Transition House

Steve Turco,  
Don Maki,

Re: Zoning for 1100 Wellington St. E.

The property at 1100 Wellington Street East has been identified as a suitable site for the relocation of Sault Area Hospital's Transition House. With minor renovations, this building would provide improved living quarters and working space for residents and staff. In order for the relocation of the program to be feasible, the facility needs to accommodate up to ten residents.

Beginnings/Transition House is a social rehabilitation home providing 24 hour supportive care to adults diagnosed with mental illness. The program assists the individual resident to achieve an optimal level of functioning and promotes return to life in the community. This Sault Area Hospital program has operated successfully out of a house at 168 Church Street for more than 25 years. For the past three years we have been searching for a larger facility that would accommodate our eight transitional beds as well as two Homes for Special Care beds that support longer term residents. The 1100 Wellington Street East building seems ideally suited for this, except for the zoning limitation of up to 8 residents.

The clients/residents of Transition House are actually rent paying tenants of the program. All of our residents are voluntary and are already independent in many respects. None of our current clients are physically handicapped, and we have not historically accessed the Parabus. Of course, the Wellington East building is far more accessible than 168 Church Street, so it is conceivable that we will occasionally provide housing to individuals with some mobility problems in the future.

Regarding parking, I would like to emphasize that in the past 15 years we have had a total of 2 residents who owned vehicles and parked at our building. The lot at 168 Church St. only has space for up to 5 vehicles, and that has generally been adequate for the program and its residents. I am concerned that plans to increase parking actually reduce the home-like atmosphere that we strive to maintain. If there is any discretion in this regard, I would advocate to keep as much lawn/recreational space as possible.

Please contact me at 942-1872 or return email for any additional information.

Sincerely

Don Burditt  
Manager Beginnings/Transition House

# Transition House

## ADMISSION CRITERIA

1. The applicant must have a serious and persistent mental illness with a defined psychiatric diagnosis.
2. The applicant must be under the care of a physician.
3. The applicant must be at least 16 years of age.
4. The applicant must be medically stable at time of admission into the program.
5. The applicant must not pose a risk to self, others, or property.
6. Substance use must be under control or being treated prior to application.
7. The applicant must assume responsibility to self-administer medication.
8. The applicant must be motivated and capable of learning life skills.
9. The applicant must agree to treatment by the multidisciplinary team and be willing to participate in the plan of care.
10. The applicant must be deemed capable of transition back into the community, and a reasonable timeline (less than 2 years) must be established for expected discharge.
11. The applicant must have completed pre-admission visits as required by the program.
12. All required documentation must be provided, as stipulated in the application.
13. The applicant must be willing and able to pay for rent and food.
14. Those who meet admission criteria and are hospitalized, homeless or at risk of homelessness, will be given highest priority.

1100 WELLINGTON EAST. (CIVIC ADDRESS)  
LOT 15 of PLAN No. H-634  
PART OF PARK LOT 7, CONCESSION 2  
of the CITY OF SAULT STE. MARIE



PROPOSED SITE PLAN - PARKING LAYOUT  
SCALE 1/8" = 1'-0"

### TYP. PARKING SPACE REQUIREMENTS:

EACH TYPICAL PARKING SPACE SHALL BE PLACED  
AT 90° FROM PARKING STALL END.

EACH TYPICAL PARKING SPACE SHALL HAVE A PERPENDICULAR DISTANCE FROM STALL END TO DRIVEWAY OF 5.8m.

REFER TO CITY OF SALT STE. MAKE ZONING  
BY-LAW SECTION 5.2.1.

DELINEATION OF PARKING SPACES:

EACH PAVED PARKING SPACE IN THE FUTURE SHALL BE CLEARLY DELINEATED BY PAINTED MARKINGS IDENTIFYING THE LIMITS OF THE PARKING SPACE.

REFER TO CITY OF SAULT STE. MARIE ZONING  
BY-LAW SECTION 5.2.1

LIGHTING OF PARKING SPACES:

PARKING AREA LIGHTING SHALL BE SHIELDED TO DIRECT LIGHT TOWARDS THE GROUND AND AWAY FROM ANY RESIDENTIALLY ZONED PROPERTIES.

REFER TO CITY OF SAULT STE MARIE ZONING  
BY-LAW SECTION 5.2.4.

PARKING ENI TRAMONTAIN RADUIS

REFER TO TRANSPORTATION ASSOCIATION OF  
CANADA TECHNICAL REPORT SECTION 2.2, TABLE  
2.2, 2.3, SINGLE UNIT VEHICLES OF CLASS P FOR  
TURNING RADIUS DIMENSIONS.

## \* MIN. PARKING REQUIREMENTS

REFER TO CITY OF SAULT STE. MARIE ZONING  
BY-LAW, SEC 5.7, MIN PARKING REQUIREMENTS,  
GROUP RESIDENCE. 3 CARS/100m<sup>2</sup> FLOOR AREA.

PARKING SPACES ARE TO BE 2.75m x 5.8m  
(PERPENDICULAR PARKING)

## BARRIER-FREE PARKING SPACE REQUIREMENTS:

BARRIER-FREE PARKING SHALL BE CLEARLY MARKED AND VISIBLE AT ALL TIMES, IN ACCORDANCE WITH THE REGULATIONS SET OUT IN THE HIGHWAY TRAFFIC ACT, AND ACCESSIBLE TO THE ENTRANCE POINT OF THE BUILDING OR ACTIVITY. MINIMUM DIMENSIONS FOR BARRIER-FREE PARKING SPACES SHALL BE 5m BY 3.0m.

REFER TO CITY OF SAULT STE. MARIE ZONING  
BY-LAW SECTION 5.5.

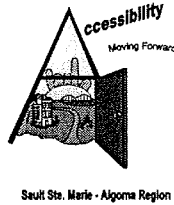
## EXCEPTION NOTES:

PRESENTLY THIS PARKING LOT LAYOUT IS IN  
NON-CONFORMANCE WITH CITY BY-LAW SECTION  
5.2.4.

BYLAW SECTION 5.2.4 WOULD REQUIRE PROVISIONS FOR 9 PARKING SPACES. PRESENTLY 6 PARKING SPACES IS ONLY ECONOMICALLY ACHIEVABLE.

|                                                                        |          |                           |          |
|------------------------------------------------------------------------|----------|---------------------------|----------|
| NUMBER                                                                 |          | DESCRIPTION               |          |
| SCALE AS ABOVE                                                         |          | NO. PLANTS: 500 PLANTS    |          |
| PLOT SCALE 1" = 50'                                                    |          | FROM<br>RUE D = 135' S.W. |          |
|                                                                        |          |                           |          |
| 163 EAST STREET, SAULT STE. MARIE, ON<br>P.O. BOX 444 P. 493-264-2737  |          |                           |          |
| PROJECT NUMBER: 04005                                                  |          |                           |          |
| FUTURE SITE OF<br>"TRANSITION HOUSE"<br>for the<br>SAULT AREA HOSPITAL |          |                           |          |
| DATE                                                                   | M.P.     | MAY 2007                  |          |
| DATE                                                                   | J.F.S.   | MAY 2007                  |          |
| DATE                                                                   | J. Smith | MAY 2007                  |          |
| E07095-001                                                             |          |                           | REV<br>2 |

606(a)



6(6)(a)

July 5, 2007  
Don McConnell  
Planning Director  
City Planning & Engineering Division

**SUBJECT: REZONING APPLICATION REVIEW – A-14-07-Z**

**1100 Wellington Street East**

Dear Mr. McConnell

The Accessibility Advisory Committee makes the following recommendations in respect of barriers to access for person with disabilities on the subject rezoning application.

**Exterior**

1. Parking: The Accessible Parking should be paved according to the new By-Law
2. Walkways & Sidewalks: There is no safe path of travel to the door
3. Curb Cuts: N/A
4. Ramping: In the future will all doors be accessible? (Etc. Ramping)
5. Green space access: N/A
6. Transit Access: Will there be a bus stop close by for access of residents?
7. Lighting: Considering the usage, we would recommend good lighting for the area.
8. Signage: as necessary -
9. Other: Because of the gravel parking lot there is no safe path of travel. We would request a site plan in the future.



Sault Ste. Marie - Algoma Region

6(6)(a)

Thank you for your attention to these recommendations.

Sincerely,

Catherine Meincke  
Chair, Site Plan Sub Committee

6(6)(a)

Jane Shelswell  
207 Pine Street  
Sault Ste. Marie, ON P6A 3Z1  
July 13, 2007

D. P. Irving  
Sault Ste. Marie Ontario City Clerk  
99 Foster Drive – Civic Centre  
Sault Ste. Marie, ON P6A 5X6

Dear D. P. Irving:

I understand there are plans to house vulnerable adults at 1100 Wellington Street East. I wish to draw your attention to several hazardous features in this area. 1. There is a high volume of traffic which includes heavy duty transports. 2. I have lived here for forty years and am aware of traffic fatalities. 3. It is in close proximity to the railway tracks.

I trust you will consider these features in the light of your clients' safety and well being, in particular the needs of those requiring the two special care beds.

Yours sincerely,

Jane Shelswell



c/c Don Burditt  
Alderwoman Susan Myers  
Mayor John Rowsell  
Tony Martin

|                   |
|-------------------|
| <b>RECEIVED</b>   |
| <b>CITY CLERK</b> |
| JUL 13 2007       |
| NO.: <u>50697</u> |
| DIST.: _____      |

7(d)

## MEMORANDUM OF AGREEMENT

THIS AGREEMENT made this 6 day of September, 1995.

BETWEEN:

HER MAJESTY THE QUEEN, IN RIGHT OF CANADA, represented herein by the Minister of the Environment for whom the Minister of Communications has been substituted,

hereinafter referred to as "Her Majesty",

OF THE FIRST PART,

AND:

THE CORPORATION OF THE CITY OF SAULT STE. MARIE, in the Province of Ontario,

hereinafter referred to as "the Recipient",

OF THE SECOND PART,

WHEREAS the *Historic Sites and Monuments Act*, ("the Act"), R.S. 1985 c. H-6, s.1, empowers the Minister to make agreements for marking or commemorating historic places pursuant to the said Act and for the care and preservation of any place so marked or commemorated;

AND WHEREAS the Minister has declared the Sault Ste. Marie Canal situated in the City of Sault Ste. Marie in the Province of Ontario to be of national historic significance pursuant to the said Act;

AND WHEREAS the Minister is responsible pursuant to the said Act, to provide for the administration, preservation and maintenance of this National Historic Site and has control over all activities occurring within its boundaries;

AND WHEREAS the lock within this National Historic Site has been closed to navigation since July of 1987 due to the structural failure of the lock wall;

AND WHEREAS in the absence of the contributions from the Province of Ontario and the City of Sault Ste. Marie, Her Majesty is unable either to construct, operate or maintain a recreational lock within the Sault Ste. Marie Canal National Historic Site;

AND WHEREAS Her Majesty has agreed to construct a smaller recreational lock within the existing lock chamber of the Sault Ste. Marie Canal upon condition that the Province of Ontario shall contribute a sum equal to 50% of the capital cost of construction and engineering cost of the recreational lock but not exceeding SIX MILLION DOLLARS (\$6,000,000.00);

 AND WHEREAS the agreement with the Province of Ontario is dependent upon the conclusion of an agreement between Her Majesty and the City of Sault Ste. Marie with respect to the operation and maintenance of the recreational lock once constructed;

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of the premises, mutual covenants and agreements contained herein, the parties covenant and agree as follows:

7(d)

- 2 -

**1.0 DEFINITIONS**

In this Agreement,

- 1.1 "Minister" means the Minister of the Environment for whom the Minister of Communications has been substituted, or any person authorized to act in that behalf;
- 1.2 "The Recipient" means the Corporation of the City of Sault Ste. Marie, in the Province of Ontario, or any person(s) authorized to act in that behalf;
- 1.3 "Recreational Lock" means a lock used for pleasure and recreational vessels as well as small commercial vessels.
- 1.4 "Regional Executive Director" means the Regional Executive Director of the Department of Canadian Heritage, Ontario Region, or any person authorized to act in that behalf;
- 1.5 "Superintendent" means the Superintendent of the Sault Ste. Marie Canal National Historic Site or any person authorized to act in that capacity;
- 1.6 "Stakeholders" as determined by the Regional Executive Director and the Recipient.

**2.0 TERM**

- 2.1 The term of this Agreement shall be for a period of TEN (10) years from the date of the opening of the Recreational Lock.
- 2.2 This Agreement shall be subject to review at the end of the first ~~FIVE~~ (5) years and may be amended by mutual agreement at that time.
- 2.3 This Agreement may be renewed at the expiration of the term subject to any new terms and conditions that may be agreed to by mutual consent of the parties involved at that time. Failing renewal of this Agreement, neither party assumes responsibility for the continued operation of the Recreational Lock.

**3.0 RESPONSIBILITIES**

- 3.1 Her Majesty agrees to administer, preserve and maintain the Sault Ste. Marie Canal as a National Historic Site, at Her own expense, within the limits of the resources available for this purpose.
- 3.2 The Recipient agrees, subject to the terms of this Agreement, to operate and maintain the Recreational Lock to be constructed at the Sault Ste. Marie Canal National Historic Site.
- 3.3 Her Majesty agrees to provide financial assistance to The Recipient with respect to the operation and maintenance of the Recreational Lock by way of a contribution to be payable as a series of advances in accordance with the terms of this Agreement.

**4.0 CONTRIBUTION PAYMENT TERMS AND CONDITIONS**

- 4.1 The contribution by Her Majesty shall cover only those expenses, as approved annually, which are directly related to the management, operation and maintenance of the Recreational Lock.

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- 4.2 The Recipient will submit to the Superintendent, a proposed annual operating budget for a given calendar year no later than October 31st of the previous calendar year, so that funding and revenue requirements can be addressed in the federal and municipal budget cycles.
- 4.3 The operating budget for the first full season of operation is estimated to be ONE HUNDRED AND FORTY THOUSAND DOLLARS (\$140,000.00)
- 4.4 Her Majesty agrees to contribute 75% of the actual operating and maintenance costs for the Recreational Lock in a given calendar year during the term of this Agreement.
- 4.5 The Recipient will pay 25% of the actual annual operating and maintenance costs for the Recreational Lock in any given calendar year during the term of this Agreement.
- 4.6 Her Majesty will transfer funds to The Recipient as determined on the basis of the terms of this Agreement on a quarterly basis being March, June, September and December with the first payment being due on March 1st in the year in which the Recreational Lock is scheduled to open. These advance payments shall be considered debts owed to Her Majesty the Queen in right of Canada until such time as The Recipient has accounted for the said advance payments in accordance with the terms of this Agreement.
- 4.7 The actual amount owed by Her Majesty pursuant to this Agreement will be determined on the basis of actual costs in a given calendar year using the percentages established in 4.3 and 4.4.
- 4.8 Within 30 days of the close of the operating season, The Recipient will submit to Her Majesty, a financial statement showing a detailed listing of expenses and revenues and a statement of cash account.

#### 5.0 OVERPAYMENT

- 5.1 In the event that payments made to The Recipient under this Agreement exceed the amount expended by The Recipient in accordance with this Agreement, an amount equal to the surplus may be retained by way of a deduction from or set-off against any sum of money that may be due or payable to The Recipient.

#### 6.0 REVENUE

- 6.1 All revenues generated on Site will accrue to the Sault Ste. Marie Canal National Historic Site.
- 6.2 Her Majesty's share of the annual operating costs will be obtained through the generation of revenue on Site through a variety of sources which may include, but not be limited to, the collection of fees for lockage, mooring, entry to the Site (gate fees) and fees for specific services.
- 6.3 The Recipient agrees to work with the Minister as represented by Parks Canada to identify possible developments compatible with the heritage and marine character of the Sault Ste. Marie Canal Site, which could take place on lands that are not required for lock operation, which do not contain significant cultural resources which must be protected, and which do not involve existing agreements with third parties, in order to enhance revenue generation on Site.
- 6.4 Fees for lockage and mooring will be set by the Regional Executive Director in consultation with The Recipient.

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- 6.5 The Recipient agrees to collect the fees for lockage and mooring and to return them to the Superintendent on a monthly basis during the operating season.

#### 7.0 AUDIT

- 7.1 The Minister reserves the right to audit or cause to have audited, the accounts and records of The Recipient and The Recipient shall make available to such auditors any records, documents and information that the auditors should require.

#### 8.0 LOCK OPERATION

- 8.1 The Recipient agrees to operate the lock safely, and in accordance with federal government requirements relating to the Heritage Canal Regulations, the Environmental Assessment and Review Process; the Official Languages Act; and all other applicable Federal, Provincial and Municipal legislation.

- 8.2 The Minister agrees to provide to The Recipient and its employees training in lock operations at no cost to the city as per Schedule "A", if requested to do so.

- 8.3 In accordance with the terms of an Agreement between Her Majesty in Right of Canada and the Batchewana First Nation dated the 10th day of December 1993, the Minister and The Recipient agree that the operation of the lock must respect the right of the Batchewana First Nation to reasonable access to Whitefish Island, as more particularly detailed in Schedule "B" hereto annexed.

#### 9.0 SEASON AND HOURS OF OPERATION

- 9.1 The season and hours of operation of the Recreational Lock will be determined by mutual agreement between the Regional Executive Director and The Recipient. The Recipient will consult with Stakeholders on the seasons and hours of operations as required.

#### 10.0 INDEMNIFICATION

- 10.1 The Recipient shall at all times indemnify and save harmless Her Majesty from and against all claims, demands, losses, costs, damages, actions, suits or other proceedings, by whomsoever made, sustained, brought or prosecuted, in any manner based upon, occasioned by, or attributable to, anything done or omitted by The Recipient, its servants or agents in the fulfilment or purported fulfilment of any of the provisions of this Agreement.
- 10.2 Her Majesty shall at all times indemnify and save harmless The Recipient from and against all claims, demands, losses, costs, damages, actions, suits or other proceedings, by whomsoever made, sustained, brought or prosecuted, in any manner based upon, occasioned by or attributable to, anything done or omitted by Her Majesty, Her servants or agents in the fulfilment or purported fulfilment of any provisions of this Agreement.
- 10.3 Her Majesty will save harmless The Recipient from salary cost increases in relation to operating the Recreational Lock that may arise as a direct result of challenges from federal public service unions or their members.

7(d)

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**11.0 HOUSE OF COMMONS**

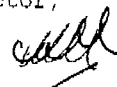
- 11.1 No member of the House of Commons shall be admitted to any share or part of this Agreement or to any benefit arising therefrom.

**12.0 NOTICE**

- 12.1 Any notices required to be made under this Agreement shall be made in writing delivered to:

In the case of Her Majesty:

Regional Executive Director,  
Ontario Region,  
5160 Yonge Street,  
Suite 500,  
North York, Ontario.  
M2N 6L9



- and -

In the case of The Recipient:

The Commissioner of Engineering and Planning,  
The City of Sault Ste. Marie,  
Civic Centre,  
P.O. Box 580,  
Sault Ste. Marie, Ontario  
P6A 5N1

**13.0 DISPUTE RESOLUTION**

- 13.1 In the event that the parties to this Agreement, Her Majesty as represented by the Regional Executive Director and the City of Sault Ste. Marie, cannot agree on any item in this Agreement, the parties agree that the matter will be determined by arbitration.

**14.0 CONDITION OF THE AGREEMENT**

- 14.1 This Agreement is subject to the completion of an Agreement between Her Majesty and the Province of Ontario whereby the Province will contribute and expend FIFTY PERCENT (50%) of the capital costs of constructing a Recreational Lock within the existing lock chamber up to a maximum sum of SIX MILLION DOLLARS (\$6,000,000.00).
- 14.2 This Agreement is furthermore conditional on the approval of both the Treasury Board of Canada and the City Council of Sault Ste. Marie.

**15.0 EFFECT OF AGREEMENT**

- 15.1 The parties acknowledge that this Agreement does not constitute an association for the purpose of establishing a partnership or joint venture and does not create an agency relationship between The Minister and The Recipient.

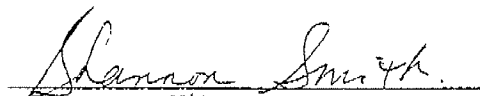
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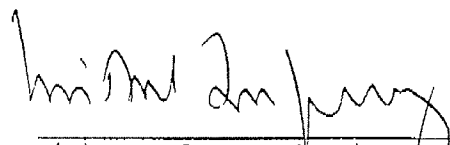
- 6 -

15.2 This Agreement enures to the benefit of and is binding upon Her Majesty, Her heirs and successors and upon The City and its successors and assigns.

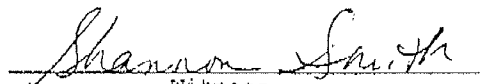
IN WITNESS THEREOF the Minister of Communications, on behalf of Her Majesty the Queen, in Right of Canada, has hereunto set his hand, and the Corporation of the City of Sault Ste. Marie have caused this Agreement to be executed by their proper officers, duly authorized in that behalf.

SEALED, DELIVERED AND ATTESTED TO  
by MICHEL DUPUY  
the Minister of Communications  
on behalf of Her Majesty  
in the presence of

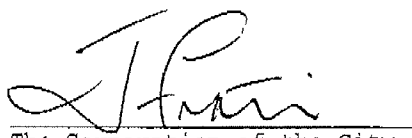
  
Witness

  
Minister of Communications

SIGNED, SEALED AND DELIVERED  
by JOE FRATESI  
the MAYOR OF SAULT STE. MARIE  
and by  
the  
of  
THE CORPORATION OF THE CITY OF  
SAULT STE. MARIE

  
Witness

THE CORPORATION OF THE CITY OF  
SAULT STE. MARIE

  
The Corporation of the City  
of Sault Ste. Marie

7(d)

## SCHEDULE "A"

OPERATING SCHEDULE - SOO LOCKSHours of Operation

May 13 to June 7 (10:00 a.m. to 6:00 p.m.) - 8 hrs.  
June 8 to June 20 (10:00 a.m. to 7:00 p.m.) - 9 hrs.  
June 21 to Aug. 2 (9:30 a.m. to 9:30 p.m.) - 12 hrs.  
Aug. 3 to Sept. 2 (10:00 a.m. to 7:00 p.m.) - 9 hrs.  
Sept. 3 to Oct. 15 (10:00 a.m. to 6:00 p.m.) - 8 hrs.

OPERATING BUDGET (1994 DOLLARS)

|                               |                            |
|-------------------------------|----------------------------|
| Salaries - Administration     | \$ 16,000.00               |
| - Regular                     | 23,780.00                  |
| - Temporary                   | 24,350.00                  |
| Benefits (20%)                | 12,825.00                  |
| Printing and Office Supplies  | 500.00                     |
| Xeroxing                      | 500.00                     |
| Sundry Supplies               | 500.00                     |
| Office Equipment Maintenance  | 200.00                     |
| Insurance                     | 0.00                       |
| Telephone                     | 1,000.00                   |
| Travel/Training               | 3,500.00                   |
| Marketing                     | 5,000.00                   |
| Heating/Water/Light           | 10,000.00                  |
| Facility Maintenance          | 30,000.00                  |
| Purchase Building Maintenance | 2,000.00                   |
| Purchase Facility Maintenance | 3,000.00                   |
| Equipment Maintenance         | 1,500.00                   |
| Licences                      | 500.00                     |
| Radio System                  | 2,000.00                   |
| Unforeseen Contingency (2.1%) | <u>2,845.00</u>            |
| <b>TOTAL</b>                  | <b><u>\$140,000.00</u></b> |

7(d)

## SCHEDULE "B"

An excerpt from an Agreement dated December 10, 1993, between Her Majesty in Right of Canada, and the Batchewana First Nation.

2.5 The First Nation will have, at all times, a right of reasonable access to Whitefish Island over:

- a) the North side of St. Mary's Island (north of the Sault Ste. Marie Canal) on the existing and any future public roads thereon, including rights of access granted to Canada and the public by Great Lakes Power Limited over its property, as the same may exist from time to time. Such access shall be for both pedestrian and any type of vehicular access in areas permitted from time to time to the general public. Vehicles are to travel only on such roadways and areas as are designated from time to time for vehicles;
- b) the Sault Ste. Marie Canal, pedestrian access over the lock gates and such other facilities bridging the Canal as may exist from time to time, priority being given at all times to navigation and shipping, and such vehicular access for which facilities may exist over the Canal from time to time, priority being given at all times to navigation and shipping; and
- c) the South side of St. Mary's Island for pedestrians on such areas as the general public is allowed and for such vehicles as are able to cross the Sault Ste. Marie Canal. The vehicles are to travel only on such roadways and areas as are designated from time to time for vehicles. There will be no vehicular parking on any areas of the South side of St. Mary's Island, except as permitted to the general public or by agreement between Canada and the First Nation.

The use of the foregoing rights of way and access by the First Nation or any of its members, invitees, licencees, contractors or guests shall be solely and entirely at their own risk and Canada will have no liability in respect thereof.

- 2.6 Canada shall provide the First Nation, if feasible, reasonable access for utility corridors for electric power, water, sewage and other services, if such should be required on Whitefish Island at a future date, but it is agreed that Canada assumes no financial obligation to provide any such services.
- 2.7 In the event of sale or other disposition of St. Mary's Island to a third party, Canada shall ensure that the provisions of articles 2.5 and 2.6 are respected. In particular, Canada shall, if so requested by the First Nation, provide a surveyed right of way in accordance with article 2.5.

**THE CORPORATION OF THE CITY OF SAULT STE. MARIE****BY-LAW 2007-136**

**AGREEMENTS:** (S.4.1.2.) A by-law to authorize a contract agreement with the City and The District of Sault Ste. Marie Social Services Administration Board (DSSMSSAB).

**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 a contract between the City and the DSSMSSAB. The Contract Agreement which forms Schedule "A" authorizes the City to provide child care services in accordance with the requirements of the DSSMSSAB.

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 23<sup>rd</sup> day of July, 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

**SERVICE CONTRACT**

**This Contract made in Triplicate**

**B E T W E E N:**

**DISTRICT OF SAULT STE. MARIE  
SOCIAL SERVICES ADMINISTRATION BOARD  
(DSSMSSAB)**

**-and -**

**Corporation of the City of Sault Ste. Marie  
(the City)**

**WHEREAS** DSSMSSAB has the authority pursuant to the legislation indicated in the attached Service Description Schedule(s) to enter into this contract for the provision of child care services;

**AND WHEREAS** the Service Provider has agreed to provide child care services described in the attached Service Description Schedule(s);

**NOW THEREFORE THE PARTIES** hereto agree as follows:

**Definitions**

1. In this Contract,

- (a) "DSSMSSAB Staff" means the staff of DSSMSSAB authorized to exercise the rights and perform the duties of DSSMSSAB under this contract whether employed directly by DSSMSSAB or the City
- (b) "Service Provider", for purposes of child care means "the City"

**Service**

2. The Service Provider agrees to provide services in accordance with the attached Service Description Schedule(s) and Service Data Schedule and in accordance with the policies, guidelines and requirements of DSSMSSAB as communicated to it.

**Term**

3. This contract will be in force from January 1, 2007 until it is superseded or replaced by a subsequent contract or until it is terminated in its entirety by either party by giving sixty (60) days' written notice. In the event of termination, the Service Provider will refund forthwith to DSSMSSAB any monies advanced by DSSMSSAB and not expended in accordance with the approved budget.

**Consideration**

4. (a) DSSMSSAB will pay to the Service Provider, for admissible expenditures incurred pursuant to this contract, an amount not to exceed the amount stipulated in the Budget Schedule. DSSMSSAB reserves the right to determine the amounts, times and manner of such payments.
- (b) The parties agree that the approved budget will be negotiated on or before the start of the applicable fiscal year while this contract is in force. In the event the budget is not re-negotiated by that time, payments will continue to be made in accordance with the approved budget for the immediately preceding fiscal year until such time as the budget is re-negotiated or this contract is terminated.
- (c) The Service Provider may transfer funds between budget lines with the written approval of DSSMSSAB.
- (d) It is agreed and understood that DSSMSSAB may withhold payments if the Service Provider is in breach of its obligations under this contract.
- (e) If targets are not achieved to the level indicated in the Service Data Schedule, DSSMSSAB may request that funds in an amount reflective of the underachieved targets be returned to DSSMSSAB.

### **DSSMSSAB Access and Consultation**

5. (a) The Service Provider will permit DSSMSSAB staff to enter at reasonable times any premises used by the Service Provider in connection with the provision of services pursuant to this contract and under its control in order to observe and evaluate the services and inspect all records relating to the services provided pursuant to this contract.
- (b) The Service Provider agrees that the staff providing services pursuant to this contract will, upon reasonable request, be available for consultation with DSSMSSAB staff.

### **Reports**

6. (a) The Service Provider will maintain service records respecting each site where service is being provided and prepare and submit at such intervals as indicated in the Service Data Schedule, a report respecting the services being provided pursuant to this contract, acceptable to DSSMSSAB which shall include program data such as statistics on target achievements and such other information as DSSMSSAB requires.
- (b) The Service Provider will also prepare and submit to DSSMSSAB, annually, or at any time upon reasonable request, a comprehensive report acceptable to DSSMSSAB staff respecting the services being provided.

### **Financial Records and Reports**

7. (a) The Service Provider will maintain financial records and books of account respecting services provided pursuant to this contract for each site where service is being provided and will allow DSSMSSAB staff or such other persons appointed by DSSMSSAB to inspect and audit such books and records at all reasonable times both during the term of this contract and subsequent to its expiration or termination.
- (b) The Service Provider will, unless DSSMSSAB indicates otherwise, submit to DSSMSSAB an audited financial statement and reconciliation report with respect to the services provided pursuant to this contract within four (4) months of the Service Provider's financial year end.
- (c) The Service Provider will retain the records and books of account referred to in clause 7(a) for a period of seven (7) years.

- (d) The Service Provider will prepare and submit annually or at any time upon reasonable request a financial report in such form and containing such information as DSSMSSAB may require.
- (e) The Service Provider will adhere to any additional financial reporting requirement specified in the attached Service Data Schedule.
- (f) The Service Provider will comply with DSSMSSAB's policies on the treatment of revenues and expenditures which will be issued from time to time.

### **Service Records**

- 8. In the event the Service Provider ceases operation, it is agreed that the Service Provider will not dispose of any records related to the services provided for under this contract without the prior consent of DSSMSSAB, which may be given subject to such conditions as DSSMSSAB deems advisable.

### **Confidentiality**

- 9. The Service Provider, its directors, officers, employees, agents and volunteers will hold confidential and will not disclose or release to any person other than DSSMSSAB staff at any time during or following the term of this contract, except where required by law, any information or document that tends to identify any individual in receipt of services without obtaining the written consent of the individual or the individual's parent or guardian prior to the release or disclosure of such information or document. Where the Service Provider is an "institution" as defined in the Municipal Freedom of Information and Protection of Privacy (Act, R.S.O. 1990, Chapter M.56) as Amended the provisions of such Act with respect to the disclosure or release of information apply.

### **Conflict of Interest**

- 10.1. The Service Provider, any of its sub-contractors and any of their respective advisors, partners, directors, officers, employees, agents and volunteers shall not engage in any activity or provide any services to DSSMSSAB where such activity or the provision of such services, creates a conflict of interest (actually or potentially in the sole opinion of DSSMSSAB) with the provision of services pursuant to the contract. The Service Provider acknowledges and agrees that it shall be a conflict of interest for it to use confidential information of the City relevant to the services where DSSMSSAB has not specifically authorized such use.

- .2 The Service Provider shall disclose to DSSMSSAB without delay any actual or potential situation that may be reasonably interpreted as either a conflict of interest or a potential conflict of interest.
- .3 A breach of this section by the Service Provider shall entitle DSSMSSAB to terminate the contract, in addition to any other remedies that DSSMSSAB has in the contract, in law or in equity.

### **Indemnification**

- 11. The Service Provider will, both during and following the term of this contract, indemnify and save harmless DSSMSSAB from all costs, losses, damages, judgements, claims, demands, suits, actions, complaints or other proceedings in any manner based upon, occasioned by or attributable to anything done or omitted to be done by the Service Provider, its directors, officers, employees, agents or volunteers in connection with services provided, purported to be provided or required to be provided by the Service Provider pursuant to this contract.

### **Insurance**

- 12. The Service Provider will obtain and maintain in full force and effect during the term of this contract, general liability insurance acceptable to DSSMSSAB in an amount of not less than one million dollars (\$1,000,000.00) per occurrence in respect of the services provided pursuant to this contract.

The insurance policy shall,

- (a) include as an additional insured District of Sault Ste. Marie Social Services Administration Board in respect of and during the provision of services by the Service Provider pursuant to this contract;
- (b) contain a cross-liability clause endorsement; and
- (c) contain a clause including liability arising out of the contract or agreement.

The Service Provider will submit to DSSMSSAB, upon request, proof of insurance.

**Termination**

13. Either party may terminate this contract in whole or in part with respect to the provision of any particular service upon sixty (60) days' notice to the other party. If the contract is terminated in part, all obligations with respect to the provision of all other services continue in full force and effect.

**Freedom of Information**

14. Any information collected by DSSMSSAB pursuant to this contract is subject to the rights and safeguards provided for in the *Municipal Freedom of Information and Protection of Privacy Act* (R.S.O. 1990, Chapter M.56 as amended).

**Wage Subsidy Grants**

15. If the Service Provider is eligible to receive child care wage subsidy grants, the Service Provider agrees to comply with all of the conditions and requirements set out in the "Child Care Wage Subsidy Grants Guidelines and Procedures".

**Disposition**

16. The Service Provider will not sell, change the use or otherwise dispose of any item, furnishing or equipment purchased with DSSMSSAB funds pursuant to this contract without the prior written consent of DSSMSSAB, which may be given subject to such conditions as DSSMSSAB deems advisable.

**Amendments**

17. This contract may be amended by substitution of the Schedules, duly signed by the parties to this contract.

**Non-Assignment**

18. The Service Provider will not assign this contract, or any part thereof, without the prior written approval of DSSMSSAB, which approval may be withheld by DSSMSSAB in its sole discretion or given subject to such conditions as DSSMSSAB may impose.

**Schedules**

19. All the terms of the Schedules are incorporated into this contract except where they are inconsistent with this contract. This contract and the attached Schedules embody the entire contract and supersede any other understanding or agreement, collateral, oral or otherwise, existing between the parties at the date of execution and relating to the subject matter of this contract.

**Laws**

20. The Service Provider agrees that the Service Provider and its employees and representatives, if any, shall at all times comply with any and all applicable federal, provincial and municipal laws, ordinances, statutes, rules, regulations and orders in respect of the performance of this contract.

**IN WITNESS WHEREOF** this contract has been signed by an authorized DSSMSSAB official on behalf of DSSMSSAB and the Service Provider by its proper signing officers.

**Signed, sealed and delivered**

on the \_\_\_\_\_ day of \_\_\_\_\_, 2007

**District of Sault Ste. Marie Social  
Services Administration Board**

\_\_\_\_\_  
**For DSSMSSAB**

\_\_\_\_\_  
**Name**

\_\_\_\_\_  
**Title**

**The Corporation of the City of Sault Ste. Marie**

\_\_\_\_\_  
**Mayor - JOHN ROWSWELL**

\_\_\_\_\_  
**Clerk - DONNA P. IRVING**

(Seal)

**Service Contract  
Face Sheet**

**Budget Year**

**2007**

**Organization Name: Corporation of the City of Sault Ste. Marie**

**Contact: Cathy Ferguson, Manager**

**Detail  
Code**

|      |                                                 |
|------|-------------------------------------------------|
| A371 | Child Care Deliv. Agent Fee Subsidy (DNA)       |
| A390 | Child Care Deliv. Agent Wage Subsidy Non-profit |
| A446 | Best Start Wage Improvement                     |
| A661 | Best Start Operating                            |

**District of Sault Ste. Marie  
Social Services Administration Board  
Authorized Signatures**

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**A complete  
Service Contract  
Includes :**

**Face Sheet  
Budget Summary Actuals & Analysis  
Service Data Summary - Service & Financial Targets**

**Organization Authorized Signatures**

**Signature:** *R. Apostle*

**Date:** *July 5/07*

**Signature:** *W. J. J.*

**Date:** *July 11, 2007*

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**Service Contract  
Budget Schedule**

**Organization Name:** Corporation of the City of Sault Ste. Marie  
**Contact:** Cathy Ferguson, Manager  
**Budget Year** 2007

|    | SERVICE NAME                                    | Fee Subsidy     | Wage Subsidy<br>Wage Improvement | Best Start<br>Wage Subsidy | Best Start<br>Operating | Total           |
|----|-------------------------------------------------|-----------------|----------------------------------|----------------------------|-------------------------|-----------------|
| A  | Salaries/Benefits                               | \$ 1,077,604.00 |                                  |                            | \$ 109,395.00           |                 |
| B  | Other Service Costs                             | \$ 143,080.00   |                                  |                            | \$ 30,000.00            |                 |
|    | <b>Gross Expenditures</b>                       | \$ 1,220,684.00 |                                  |                            | \$ 139,395.00           | \$ 1,220,684.00 |
| C1 | Offsetting Revenue: (-) Parent Fees Not In Need | \$ (55,000.00)  |                                  |                            |                         |                 |
| C2 | Offsetting Revenue: (-) Parent Fees In Need     | \$ (70,000.00)  |                                  |                            | \$ (7,575.00)           |                 |
| C3 | Offsetting Revenue: (-) Wage Subsidy            | \$ (94,708.00)  |                                  |                            |                         |                 |
| C4 | Offsetting Revenue: (-) Wage Improvement        | \$ (4,834.00)   |                                  |                            |                         |                 |
| C5 | Offsetting Revenue: (-) Memberships/Other       |                 |                                  |                            |                         |                 |
| C6 | Offsetting Revenue (-) Best Start Wage Subsidy  |                 |                                  |                            | \$ (13,782.60)          |                 |
|    | <b>Adjusted Gross Expenditures</b>              | \$ 996,142.00   |                                  |                            | \$ 118,037.40           | \$ 1,114,179.40 |
| D1 | Wage Subsidy                                    |                 | \$ 94,708.00                     |                            |                         |                 |
| D2 | *Wage Improvement                               |                 | \$ 6,015.48                      |                            |                         |                 |
| D2 | Best Start Wage Subsidy                         |                 |                                  | \$ 13,782.60               |                         |                 |
|    | <b>Fiscal Subsidy</b>                           | \$ 868,208.00   | \$ 100,723.48                    | \$ 13,782.60               | \$ 118,037.40           | \$ 1,100,751.48 |
|    |                                                 |                 |                                  |                            |                         |                 |
|    |                                                 |                 |                                  |                            |                         |                 |
|    | Per Diem for All Children                       | \$ 36.40        |                                  |                            | \$ 37.28                |                 |
|    |                                                 |                 |                                  |                            |                         |                 |
|    |                                                 |                 |                                  |                            |                         |                 |
|    | <b>Total Annualized Subsidy</b>                 | \$ 868,208.00   | \$ 100,723.48                    | \$ 13,782.60               | \$ 118,037.40           | \$ 1,100,751.48 |

| Wage Subsidy Details |              |  |
|----------------------|--------------|--|
| Jessie Irving        | \$ 55,711.00 |  |
| Maycourt             | \$ 38,997.00 |  |
|                      | \$ 94,708.00 |  |

| Best Start Wage Subsidy |              |
|-------------------------|--------------|
| Holy Family             | \$ 13,782.60 |
|                         |              |
|                         |              |

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# Service Contract

## Service Data Summary - Other

Organization Name: Corporation of the City of Sault Ste. Marie  
 Supervisor: Cathy Ferguson

**Budget Year      2007**

| SERVICE NAME                       |                               | Child Care Deliv.<br>Agent Fee<br>Subsidy (DNA) | Child Care Deliv.<br>Agent Wage Sub<br>Non- profit | Best Start Wage<br>Improvement<br>Non-Profit | Best Start<br>Operating |  |
|------------------------------------|-------------------------------|-------------------------------------------------|----------------------------------------------------|----------------------------------------------|-------------------------|--|
| <b>Ministry Detail Code</b>        |                               | <b>A371</b>                                     | <b>A390</b>                                        | <b>A446</b>                                  | <b>A661</b>             |  |
| <b>1</b>                           | <b>Name</b>                   | CHISER3#                                        | CCFTE0-5#                                          | CCFTE0-5#                                    | FSANPRE#                |  |
|                                    | <b>Approved # at Year End</b> | 153                                             | 15.5                                               | 14.5                                         | 1                       |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
| <b>2</b>                           | <b>Name</b>                   | FAMSER2#                                        | CCFTE6-12#                                         | CCFTE6-12#                                   | FSANSJK#                |  |
|                                    | <b>Approved # at Year End</b> | 133                                             | 0                                                  | 0                                            | 8                       |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
| <b>3</b>                           | <b>Name</b>                   | AVGINFSERV#                                     | CCNONPSTA#                                         |                                              | FSANSSK#                |  |
|                                    | <b>Approved # at Year End</b> | 0                                               | 1.5                                                |                                              | 1                       |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
| <b>4</b>                           | <b>Name</b>                   | AVGTODSER#                                      |                                                    |                                              | FSFAMSE#                |  |
|                                    | <b>Approved # at Year End</b> | 11.5                                            |                                                    |                                              | 10                      |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
| <b>5</b>                           | <b>Name</b>                   | AVGPRESER#                                      |                                                    |                                              | WSNONPST#               |  |
|                                    | <b>Approved # at Year End</b> | 40.75                                           |                                                    |                                              | 0.5                     |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
| <b>6</b>                           | <b>Name</b>                   | AVGJKSER#                                       |                                                    |                                              |                         |  |
|                                    | <b>Approved # at Year End</b> | 22.25                                           |                                                    |                                              |                         |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
| <b>7</b>                           | <b>Name</b>                   | AVGSKSER#                                       |                                                    |                                              |                         |  |
|                                    | <b>Approved # at Year End</b> | 4                                               |                                                    |                                              |                         |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
| <b>8</b>                           | <b>Name</b>                   | AVGSCHSER#                                      |                                                    |                                              |                         |  |
|                                    | <b>Approved # at Year End</b> | 0                                               |                                                    |                                              |                         |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
|                                    | Jessie & Maycourt             |                                                 |                                                    | Best Start                                   |                         |  |
|                                    | 2007 FDE SUBSER.              | 23850                                           |                                                    | FDE SUBSER.                                  | 3536                    |  |
|                                    | DAYS OPEN                     | 245                                             |                                                    | DAYS OPEN                                    | 208                     |  |
|                                    |                               |                                                 |                                                    |                                              |                         |  |
| Frequency of Reporting - Quarterly |                               |                                                 |                                                    |                                              |                         |  |

10/6/07

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2007-139

**LANES**: a by-law to assume for public use and establish as a public lane, a lane in the Bell and Brown Subdivision

**THE** Council of the Corporation of the City of Sault Ste. Marie, pursuant to the Municipal Act, S.O. 2001, **ENACTS** as follows:

1. **LANES ESTABLISHED AND ASSUMED**

The Corporation of the City of Sault Ste. Marie hereby assumes for public use and establishes as a public lane, the lane more particularly described on Schedule "A" to this by-law.

2. **SCHEDULE "A"**

Schedule "A" forms a part of this by-law.

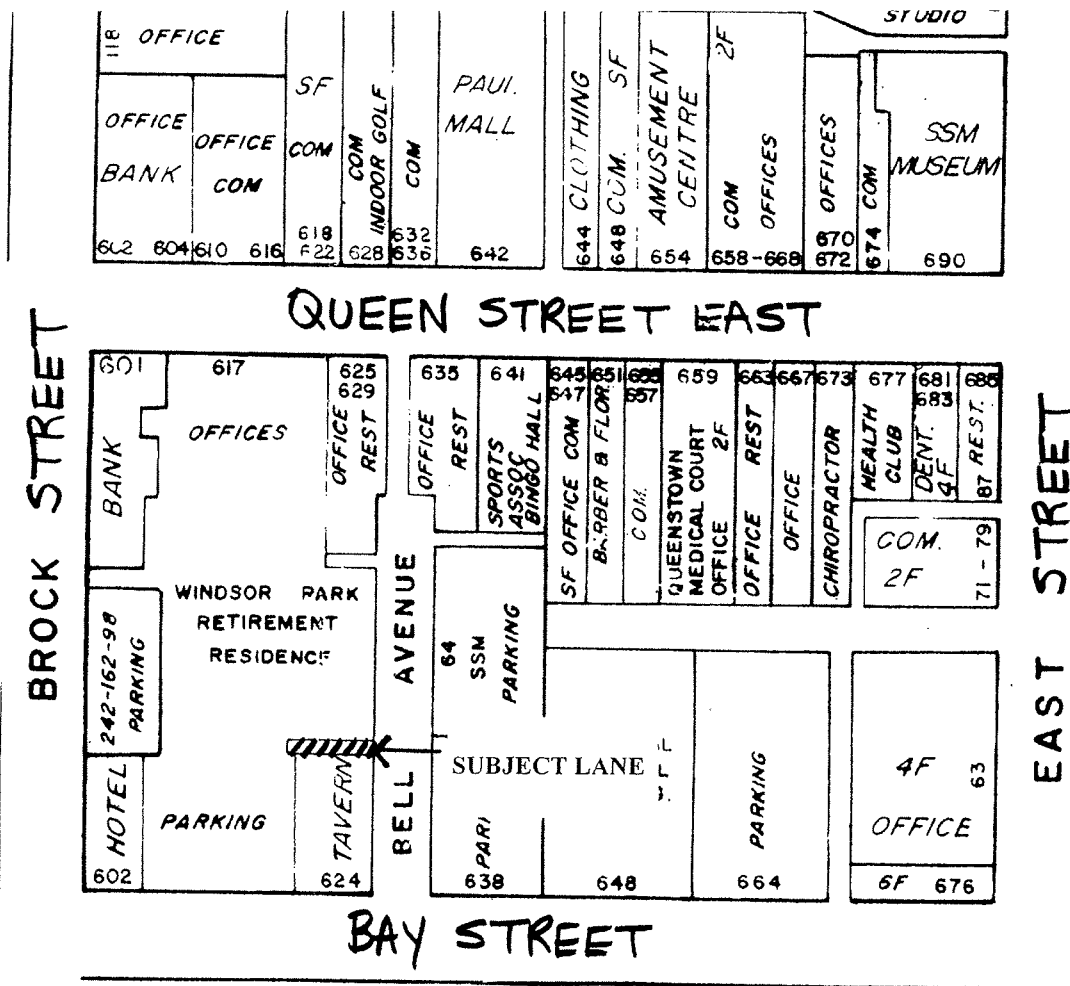
3. **EFFECTIVE DATE**

The by-law takes effect on the day of its final passing.

**READ THREE** times and **PASSED** in open Council this 23<sup>rd</sup> day of July, 2007

\_\_\_\_\_  
**MAYOR – JOHN ROWSWELL**

\_\_\_\_\_  
**CITY CLERK - DONNA P. IRVING**



**THE CORPORATION OF THE CITY OF SAULT STE. MARIE**

**BY-LAW 2007-138**

**LICENSING:** (L.3.1.) A by-law to prohibit vendors from locating on or near the Buskerfest grounds in Queenstown Square 1.

**1. VENDORS PROHIBITED**

Despite the provisions of By-laws 3306 and 84-196, during August 10<sup>th</sup>, 11<sup>th</sup>, and 12<sup>th</sup>, 2007 vendors licensed under those by-laws shall not locate on or near the Buskerfest in the, Queenstown Square 1 area.

**2. EFFECTIVE DATE**

This by-law is effective on the final date of its passing.

**READ THREE TIMES** and **PASSED** in Open Council this 23<sup>rd</sup> day of July, 2007.

\_\_\_\_\_  
MAYOR – JOHN ROWSWELL

|                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p style="text-align: center;"><b>NOTICE</b></p> <p>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.</p> <p style="text-align: right;">CITY SOLICITOR</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

\_\_\_\_\_  
CITY CLERK – DONNA P. IRVING

106d.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2007-134

**PARKING DIVISION:** (P.1.2.4.) A by-law to appoint by-law enforcement officers to enforce the by-laws of the Corporation of the City of Sault Ste. Marie

**WHEREAS** from time to time persons have been appointed by-law enforcement officers;

**THEREFORE** the Council of the Corporation of the City of 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. **SCHEDULE "A" TO BY-LAW 93-165 REPEALED**

Schedule "A" to by-law 93-165 is hereby repealed and replaced with Schedule "A" attached to this by-law.

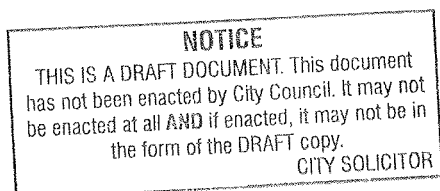
2. **EFFECTIVE DATE**

This by-law takes effect on the day of its final passing.

**READ THREE TIMES** and **PASSED** in Open Council this 23<sup>rd</sup> day of July, 2007.

\_\_\_\_\_  
MAYOR – JOHN ROWSWELL

\_\_\_\_\_  
CITY CLERK - DONNA IRVING



1061

**SCHEDULE "A"**

BY-LAW 2007-134

PASSED 23 JULY 2007

|                          |                      |
|--------------------------|----------------------|
| <b>Don Scott</b>         | <b>1</b>             |
| <b>Art Gagnon</b>        | <b>7</b>             |
| <b>David Etchells</b>    | <b>51 (Mechanic)</b> |
| <b>Renee Vanderklift</b> | <b>71</b>            |
| <b>Frank Jolicoeur</b>   | <b>72</b>            |
| <b>Denise Garrett</b>    | <b>78</b>            |
| <b>Don Primeau</b>       | <b>79</b>            |
| <b>Dan VanBakel</b>      | <b>80</b>            |

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2007-135

PROPERTY SALE (P.4.6.385) to authorize the sale of 579 Northland Road to Murray Raisanen.

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. LANDS DECLARED SURPLUS

The lands more particularly described in Schedule "A" to this by-law are surplus to the requirements of the municipality.

2. SALE AUTHORIZED

The Corporation of the City of Sault Ste. Marie shall sell the lands more particularly described in Schedule "A" hereto to the person or persons and at the consideration shown therefore in the Schedule upon the conditions set out in Schedule "A"

3. EXECUTION OF DOCUMENTS

The Mayor and 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 complete the sale.

4. SCHEDULE "A"

Schedule "A" hereto forms part of this by-law.

6. EFFECTIVE DATE

This by-law takes effect on the day of its final passing.

Read THREE times and PASSED in open Council this 23rd day of July, 2007

\_\_\_\_\_  
MAYOR – JOHN ROWSWELL

\_\_\_\_\_  
CITY CLERK - DONNA P. IRVING

**NOTICE**

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CITY SOLICITOR

SCHEDULE "A" TO BY-LAW NO. 2007-135

TRANSFEROR: The Corporation of the City of Sault Ste. Marie

TRANSFeree: Murray Raisanen

PROPERTY ADDRESS: 579 Northland Road

PURCHASE PRICE: \$34,100.00

DEPOSIT: \$500.00

COMPLETION DATE: July 31, 2007

CONDITIONS:

The buyer accepts the property in an "as is condition"

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO 2007-140

**LANES:** a by-law to stop up, close and authorize the conveyance of a lane in the Bell and Brown Subdivision

**WHEREAS** the lane more particularly hereinafter described was established as a public lane and assumed for public use by By-law 2007-139.

**NOW THEREFORE** the Council of The Corporation of the City of Sault Ste. Marie, pursuant to the Municipal Act, S.O. 2001, **ENACTS** as follows:

1. **LANE CLOSED**

The lane 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. **LANE DECLARED SURPLUS**

The lane more particularly described in Schedule "A" to this by-law is surplus to the requirements of the municipality.

3. **EXECUTION OF DOCUMENTS**

The Mayor and 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.

4. **EASEMENTS TO BE RETAINED**

The laneway is not subject to easements. The City Corporation shall stop up, close and authorize the conveyance of the lane more particularly described in Schedule "A" to this by-law.

5. **SCHEDULE "A"**

Schedule "A" forms a part of this by-law.

6. **EFFECTIVE DATE**

This by-law takes effect on the day of its final passing.

**READ** the **FIRST** and **SECOND** time this 23<sup>rd</sup> day of July, 2007

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**MAYOR – JOHN ROWSWELL**

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**CITY CLERK - DONNA P. IRVING**

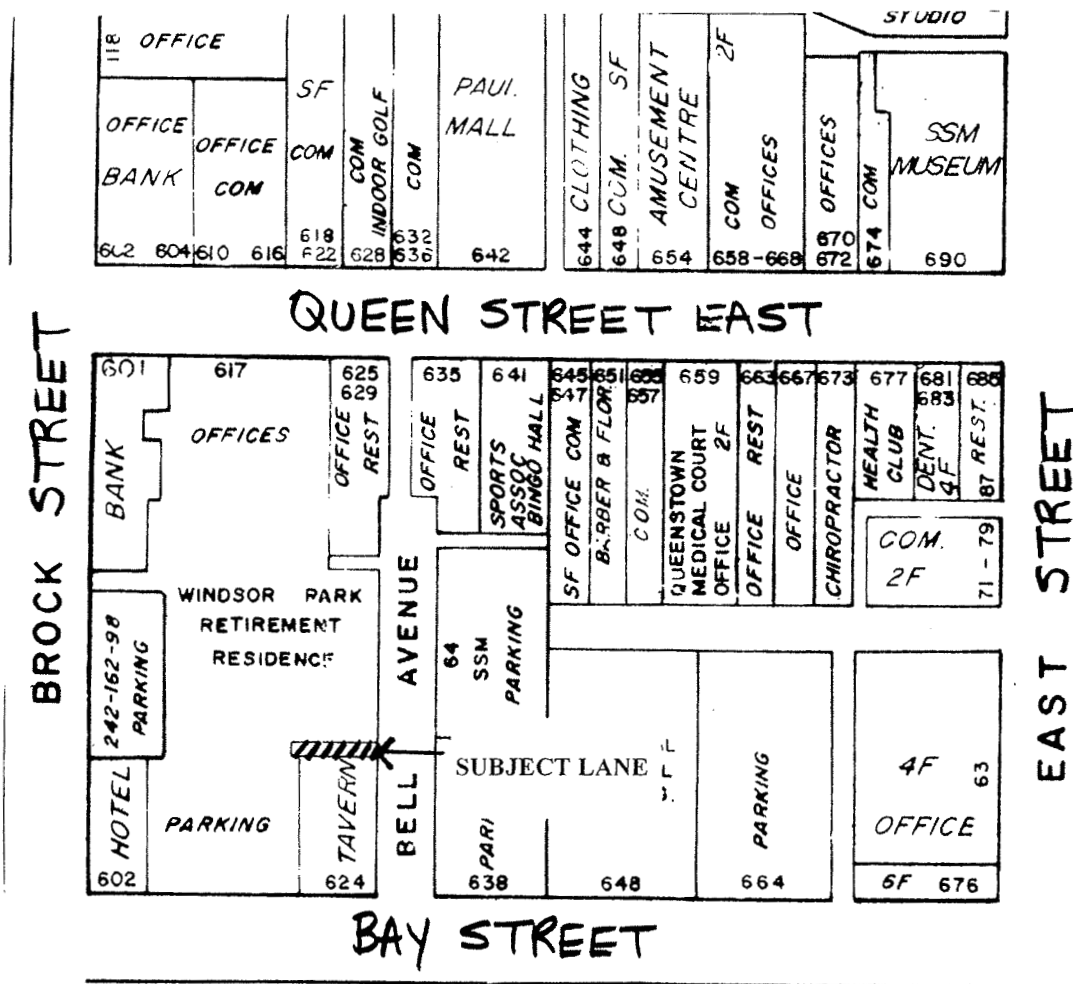
**READ** a **THIRD** time and finally **PASSED** in open Council this       day of 2007, after notice thereof had been published once a week for four consecutive weeks and after the Council had met to hear every person who had applied to be heard.

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**MAYOR – JOHN ROWSWELL**

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**CITY CLERK - DONNA P. IRVING**



# Water, water everywhere at Great Lakes mayors' conference

A diverse group of Ontario, Quebec and U.S. mayors met this week in Grand Rapids, Mich., to discuss water conservation and threats to the Great Lakes.

The 29 mayors, from cities including Toronto, St. Catharines, Sault Ste. Marie, Niagara Falls, Montreal and Cleveland, signed an agreement committing to reduce water consumption in their communities 15 per cent by 2015.

As a general proposition, this is an admirable goal and happily allowed the mayors to boast in a suitably self-congratulatory fashion about all they are doing for the planet.

However, in a related resolution that received far less public attention the mayors addressed a collective problem, which if addressed, could make a profound impact on North American water protection and conservation efforts.

The resolution called on their respective provincial, state and federal governments to undertake a comprehensive survey of the work needed to repair and upgrade municipal water treatment and sewage plants, storm and waste sewers, underground water distribution pipes and other critical water infrastructure.



James  
Wallace

QUEEN'S PARK

It also urges senior government to create a new, "revolving" infrastructure fund "with grants and loans for municipalities to invest in historical infrastructure challenges."

Two years ago, Ontario appointed an expert panel to study its water infrastructure challenges and the Watertight panel came up with a \$34 billion price tag.

That includes \$11 billion for a repair backlog and \$18 billion for the gap between what municipalities spend and what they need to spend up to 2020.

And clearly, the need is real.

As reported by Osprey News this week, the Ontario Sewer and Watermain Construction Association found as much as \$1 billion worth of fresh, clean drinking water disappears into the ground every year from rotting, leaky municipal water pipes.

Anywhere from 20 per cent to 40 per cent of all fresh water pumped through municipal water pipes never reaches consumer taps and in some municipalities losses are estimated as high as half.

That loss rate, by the way, is a figure which the province accepts though officials now offer no opinion on the accuracy of the association's \$1 billion estimate.

In any case, leaky pipes are an expensive fact of life in every community in North America but being out of sight they are perennially out of mind when councils address budget pressures for social programs, new recreation centres and pot hole repairs.

Ontario's leaky pipe problem is exacerbated by a variety of problems:

Provincial downloading has robbed municipalities of the cash they need to properly fund hard services like water and sewer;

The fact that many homes are billed a flat rate for water means municipalities can't read meters and determine gets used and what gets lost;

Many municipalities built Cadillac water facilities from 1974 through 1992 using provincial and federal cash that the Walkerton inquiry

found resulted in 44 per cent overcapacity province wide and \$25 billion in needless spending.

Nor is it clear things are headed in the right direction.

There is currently no sign of a comprehensive or coherent provincial plan to deal with Ontario's water infrastructure woes.

Watertight's recommendations have been sitting on a shelf for two years, though with just three months left before the end of the Liberal government's first, four-year mandate, Public Infrastructure Renewal Minister David Caplan's office insists the government is working through the recommendations and putting a plan together.

This suggestion, naturally, draws the scorn of Conservative leader John Tory who said not only have the Liberals done "nothing" to address Ontario's water infrastructure problems in four years but they made things worse.

Specifically, he suggested, by passing regulations requiring municipalities to fix and upgrade water facilities and then forcing them to apply for financial help through a "lottery-style" grant process that rewards a few winners and actually costs most municipalities money.

To further complicate matters, municipalities themselves have been raiding water reserves – money collected from water ratepayers to fund infrastructure repairs and upgrades.

"The problem has been as I understand it is that a lot of municipalities have chose to tap into those monies from time to time to spend it on other things, even to balance their books," Tory said.

He proposes, if elected, both to deal with the pressing need for an infrastructure survey as the mayors called for and create a fair and "streamlined" grant program to help pay the cost of fixing pipes and other infrastructure.

Currently, repair efforts are a patchwork proposition across the province despite the fact there a billions to be saved by addressing leaks.

In isolation, actions such as those taken by the mayors this week to reduce water consumption are helpful but unless the problems under the ground are addressed, are ultimately fruitless.

James Wallace is Queen's Park bureau chief for Osprey News Network. Contact the writer at [jwallace@ospreymedia.ca](mailto:jwallace@ospreymedia.ca).

*Sault Star - July 16, 2007*

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day and night, much of the evening, and Bell Canada didn't restore full service until after midnight. Businesses across the city operated without debit service.

"If (Bell Canada) wants us to rely on their system of communication, they have

through their communications centre in North Bay.

At that time, Bell reportedly told the city it was working on a bypass so that it could reroute emergency services in the case of a break.

Another break had taken place in 2004.

More '9-1-1' — A2

## City will reduce water use, mayor pledges

By Frank Dobrovnik  
THE SAULT STAR

Twenty-nine Canadian and United States Great Lakes municipalities, including Sault Ste. Marie, have pledged to reduce water consumption by 15 per cent over the next eight years.

According to Mayor John Rowswell, this city is already more than halfway there. Rowswell, in Grand Rapids, Mich., Thursday for the Great Lakes and St. Lawrence Cities Initiative, said the Sault has reduced water usage by 11 per cent since 2000 solely because of its "aggressive" campaign to upgrade storm sewer and water lines on older roads such as King Street to reduce leakage.

"We have been reducing leaks in the waste water sys-

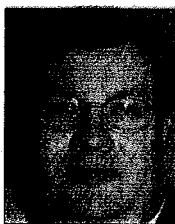
tem. . . . We are starting to eliminate streets that had a lot of leakage of potable water," Rowswell said in a phone interview.

At the same time, he conceded the city has much to learn from some larger centres such as Toronto, one of 11 that already have conservation programs.

Toronto has incentives to encourage the purchase of six-litre toilets over 13 L, as well as low-volume washing machines, he said.

Toronto's entire plan, in place since 2001, will cost an estimated \$74.3 million through 2011 but save the city more than \$220 million in equivalent infrastructure costs.

More 'PLEDGE' — A2



Rowswell

PUC says leaks are under control. Story on Page A3

## Schedules o



By Dan Bellerose  
THE SAULT STAR

The extended shutdown at Algoma Steel Inc.'s No. 7 blast furnace has created a window for "hundreds" of other maintenance opportunities throughout the 2,000-acre steelworks.

"We've scheduled more than 270 maintenance projects in conjunction with the shutdown," said Brenda Stenta, ASI's manager of corporate communications.

Work on the assorted proj-

## Hwy 17 bypass

By Tom Keenan  
SPECIAL TO THE STAR

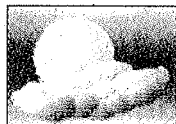
ECHO BAY — It will be nine or 10 years, minimum, before the Highway 17 bypass around Echo Bay and Garden River is joined with Second Line and Black Road, says the Ministry of Transportation.

"That is an optimistic forecast," said Doug Herbrand, an engineer with the Ontario Ministry of Transportation's North Bay office.

"There remains lots of negotiation to take place

### WEATHER

Mix of sun, clouds. High 21. Low 13. Saturday, rain. High 16. Low 12. Details on Page A4.



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From Prouse Pontiac Buick GMC Ltd.

1-2007 PONTIAC G6 Convertible GT

Price Value: \$98,057.10

From Prouse Pontiac Buick GMC Ltd.

\*NOTE: Prizes may not be exactly as shown.

11(a)

know how difficult that might be with passports, which people are now lined up for," said Watson.

Herbrand told the audience how the familiar green and white MTO signs will identify different areas and offer directions into certain areas and he said business people will have to make their own signs to advertise.

"Let me tell you, this can prove expensive," said councillor, Jean Robbins. People were informed that signs would have to be off

sit down with the Garden River First Nations Council and get our act together regarding what we want," said Watson. "I have been told that there is funding available through Northern Development and Mines to help us regarding the cost of signage and other areas."

As for the signage issue, which still has to be worked out, Watson said

"We just want to tell the world that we (Echo Bay) exist."

The plant can function which are prior to the to be transferred

As well as a finance project also several a 70-megawatt used at \$11 expects to and production

No date the introduction Algoma's new Essar Steel in the Sault Ste. billion last year

Numerous the site for tion process "exploring housing in in regards to dations for and employment

## PLEDGE: Rowsell agrees to cut water use

continued from Page A1

It's also expected to save \$29 million in operating costs during the period and \$4.5 million a year thereafter. The Toronto plan also will reduce carbon dioxide emissions and lower residential water bills, the coalition said.

Sault Ste. Marie is "not there yet, but we are leading the pack because of our aggressive infrastructure projects," Rowsell said. "So

for us, it will be easy to achieve the additional four per cent."

City council passed a resolution May 28 supporting the Great Lakes and St. Lawrence Cities Initiative pledge. Thursday's meeting produced 11 resolutions, including the voluntary 15 per cent reduction. Other resolutions call on the Canadian and U.S. governments to adopt a "long-term target of zero, not a reduced, rate of aquatic species inva-

sions."

It also calls on member cities in and around "areas of concern" decreed by the International Joint Commission — including the St. Mary's River — to "review and evaluate the issues present and actions needed to determine whether there are steps that could be taken at the local level to help accelerate the remediation and restoration process."

— With files from Associated Press