

AGENDA

REGULAR MEETING OF CITY COUNCIL

2009 02 23

4:30 P.M.

COUNCIL CHAMBERS

1. **ADOPTION OF MINUTES**

Mover - Councillor T. Sheehan

Seconder - Councillor F. Fata

Resolved that the Minutes of the Regular Council Meeting of 2009 02 09 and the Twin Saults Joint Council/Commission Meeting of 2009 02 11 be approved.

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

3. **APPROVE AGENDA AS PRESENTED**

Mover - Councillor T. Sheehan

Seconder - Councillor D. Celetti

Resolved that the Agenda for the 2009 02 23 City Council Meeting as presented be approved.

4. **DELEGATIONS/PROCLAMATIONS**

- (a) Gary Premo, President Sault Ste. Marie and District Labour Council will be in attendance concerning Proclamation – Sault Ste. Marie and District Labour Council 50th Anniversary.
- (b) Cody and Jesse Moreau, Sault Ste. Marie Easter Seals Ambassadors and Mike Delfre and Anthony Zappacosta, Co-Chairs of Sault Ste. Marie Easter Seals Telethon will be in attendance concerning Proclamation – Easter Seals Month.
- (c) Roger Kinghorn, Chair Municipal Heritage Committee will be in attendance concerning the Sault Ste. Marie Municipal Heritage Committee – 2008 Heritage Award being presented to Dr. Robert Ewing - agenda item 6.(8)(a).
- (d) Jim Pateman, Manager; and Sherri Smith, Chair, Sault Sports Council will be in attendance concerning agenda item 6.(8)(b).

4. (e) Marty Wyant, Chief Executive Officer Sault Family YMCA will be in attendance concerning agenda item 6.(8)(c).
- (f) Joe Melisek on behalf of the consulting team BDO Dunwoody LLP Chartered Accountants and Advisors, Monteith Brown Planning Consultants, STEM Engineering and EPOH Architects will be in attendance concerning agenda item 6.(2)(a) and item 7.(a).

PART ONE – CONSENT AGENDA

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

Mover - Councillor S. Myers

Seconder - Councillor F. Fata

Resolved that all the items listed under date 2009 02 23 - Part One - Consent Agenda be approved as recommended.

- (a) Correspondence from AMO is attached for the information of Council.
- (b) Correspondence from the County of Prince Edward (concerning potential health effects of industrial wind turbines); the City of Hamilton (concerning Bill 138, Protection of Public Participation Act 2008); Town of Ajax (concerning authority to prohibit corporate and trade union contributions to municipal election campaigns); City of Toronto (concerning installation of sub-meters in residential rental units and its impact on tenant affordability units); Egg Farmers of Ontario (concerning purchasing eggs produced by Ontario egg farmers) is attached for the information of Council.
- (c) A letter of request for a temporary street closing is attached for the consideration of Council.
1) on St. Mary's River Drive from Holiday Inn to Apartment Building (Station #49) in conjunction with Heart and Stroke Foundation's Walk, Car and Motorcycle Show (August 22nd; rain date August 23rd).
The relevant By-law 2009-36 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.
- (d) A News Release dated February 17, 2009 from David Oraziotti, M.P.P. Sault Ste. Marie concerning community leaders meeting to discuss health care; and a letter dated 2009 02 16 from the Sault Ste. Marie Health Coalition concerning hospital funding are attached for the information of Council.

5. (e) A letter from the Assistant Deputy Minister and Chief, Ministry of Community Safety and Correctional Services concerning the City's completion of all mandatory emergency management activities required under the Emergency Management and Civil Protection Act is attached for the information of Council.

(f) **March 9, 2009 Council Meeting – Starting Time**

Mover - Councillor S. Myers

Seconder - Councillor D. Celetti

Pursuant to section 3 (4) of City Council Procedure By-law 99-100;

Resolved that for the March 9th, 2009 regular meeting of Council, the usual starting time scheduled for 4:30 p.m. BE CHANGED to 3:00 p.m. in order to accommodate any members of City Council who wish to attend the concert event being held that evening at the Essar Centre.

(g) **Staff Travel Requests**

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

Mover - Councillor T. Sheehan

Seconder - Councillor F. Fata

Resolved that the Staff Travel Requests contained in the report of the Chief Administrative Officer dated 2009 02 23 be approved as requested.

(h) **Property Tax Appeals**

A report of the City Tax Collector is attached for the consideration of Council.

Mover - Councillor T. Sheehan

Seconder - Councillor D. Celetti

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 2009 02 23 be approved and the tax records be amended accordingly.

(i) **Request for Proposal – Automated Next Stop Announcement System**

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

Mover - Councillor S. Myers

Seconder - Councillor F. Fata

Resolved that the report of the Manager of Purchasing dated 2009 02 23 be endorsed and that the proposal for the supply and installation of an Automated Next Stop Announcement System, required by the Transit Division of the Public Works and Transportation Department, be awarded as recommended.

5. (j) **Corporation of the City of Sault Ste. Marie – User Fees – By-law 2009-35**
A report of the Manager of Budgets and Revenue is attached for the consideration of Council. The relevant By-law 2009-35 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.
- (k) **Homelessness Partnering Strategy (HPS) and Homeless Individuals and Families Information System (HIFIS) Update**
A report of the Community Coordinator, Social Services Department is attached for the consideration of Council.
- Mover - Councillor S. Myers
Seconder - Councillor D. Celetti
Resolved that the report of the Community Coordinator Social Services Department dated 2009 02 23 concerning Homelessness Partnering Strategy and Homeless Individuals and Families Information System Update be accepted and the recommendation that the City of Sault Ste. Marie through the Social Services Department continue in its role as Community Entity for the next five years for the Homelessness Partnering Strategy and Homeless Individuals and Families Information System, to be reviewed after March 2011 as future funding becomes available and further that the Community Coordinator provide Council with annual updates on the status of programming and funding be approved.
- (l) **Strathclair Park Concession**
A report of the Manager of Recreation and Culture is attached for the consideration of Council.
- Mover - Councillor T. Sheehan
Seconder - Councillor F. Fata
Resolved that the report of the Manager of Recreation and Culture dated 2009 02 23 concerning Strathclair Park Concession be accepted and the recommendation that the annual profits of the Strathclair Park concession operation be transferred to the Parks and Recreation Reserve fund effective from January 1st, 2008 and further that this fund be used specifically for capital development at Strathclair Park be approved.
- (m) **Soo Minor Baseball Association – Lease Agreement**
A report of the Supervisor of Recreation is attached for the consideration of Council. The relevant By-law 2009-41 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.
- (n) **Ermatinger-Clergue National Historic Site – War of 1812 Bi-Centennial – Logo Design**
A report of the Curator, Ermatinger-Clergue National Historic Site is attached for the consideration of Council. The relevant By-law 2009-37 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

5. (o) **Municipal Environmental Initiatives "Green" Committee Launching Super Sorter Bins at the Essar Centre**

A report of the Environmental Initiatives Coordinator is attached for the consideration of Council.

Mover - Councillor T. Sheehan

Seconder - Councillor D. Celetti

Resolved that the report of the Environmental Initiatives Coordinator dated 2009 02 10 concerning Municipal Environmental Initiatives "Green" Committee Launching Super Sorter Bins at Essar Centre be received as information.

(p) **Third Line Extension – Engineering Agreement**

A report of the Commissioner of Engineering and Planning is attached for the consideration of Council. The relevant By-law 2009-34 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

(q) **Contract 2008-15E – SCADA Automation and Implementation**

A report of the Land Development and Environmental Engineer is attached for the consideration of Council. The relevant By-law 2009-39 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

(r) **Renewal of City Insurance Coverage as of June 1, 2009**

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

Mover - Councillor S. Myers

Seconder - Councillor F. Fata

Resolved that the report of the City Solicitor dated 2009 02 23 concerning Renewal of City Insurance Coverage as of June 1, 2009 be accepted and the recommendation that Council maintain its insurance coverage with Frank Cowan Company Limited through Algoma Insurance Brokers Limited for the June 1, 2009 renewal provided the renewal premium is kept to no more than an inflationary increase and further that the City issue a proposal call later this year or early in 2010 for the June 2010 renewal be approved.

(s) **Reforms to the Planning Act and the One-Window Planning System**

A report of the Planning Division is attached for the consideration of Council. This is in response to a Council resolution dated 2008 12 01.

Mover - Councillor S. Myers

Seconder - Councillor D. Celetti

Resolved that the report of the Planning Division dated 2009 02 23 concerning Reforms to the Planning Act and the One-Window Planning System be accepted and the Planning Director's recommendation that City Council receives this report as information be endorsed.

5. (t) **Facility Accessibility Design Standards (FADS)**

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

Mover - Councillor T. Sheehan

Seconders - Councillor F. Fata

Resolved that the report of the Planning Division dated 2009 02 23 concerning the Facility Accessibility Design Standards (FADS) be accepted and the Planning Director's recommendation that City Council adopt the City of London's Facility Accessibility Design Standards for the construction of new municipal facilities or additions to existing buildings while maintaining the City's current standards for barrier free parking and site plan requirements be endorsed.

(u) **Hub Trail Construction – Northern Avenue Area**

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

Mover - Councillor T. Sheehan

Seconders - Councillor D. Celetti

Resolved that the report of the Planning Division dated 2009 02 23 concerning the Hub Trail Construction – Northern Avenue Area be accepted and the Planning Director's recommendation that City Council authorize the acquisition of 5m of property from Sault College along the north side of Northern Avenue east of Pine Street with the cost to be taken from the Hub Trail account be endorsed.

(v) **One-Year Pilot Project to Measure the Effectiveness of Biodiesel Fuel on the Operation, Maintenance and Economics of One Older City Bus**

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

Note: Agenda item 7.(b)

Mover - Councillor S. Myers

Seconders - Councillor F. Fata

Resolved that the report of the Transit Manager dated 2009 02 23 concerning One-Year Pilot Project to Measure the Effectiveness of Biodiesel Fuel on the Operation, Maintenance and Economics of One Older City Bus be received as information.

(w) **Lions Club – Pointe des Chenes Campground**

A report of the Commissioner of Public Works and Transportation is attached for the consideration of Council.

Mover - Councillor S. Myers

Seconders - Councillor D. Celetti

Resolved that the report of the Commissioner of Public Works and Transportation dated 2009 02 23 concerning Lions Club – Pointe des Chenes Campground be received as information.

5. (x) **Feasibility of Implementing a Red Light Camera System**

A report of the Deputy Commissioner of Public Works and Transportation is attached for the consideration of Council. This is in response to a Council resolution dated 2008 11 17.

Mover - Councillor T. Sheehan

Seconder - Councillor F. Fata

Resolved that the report of the Deputy Commissioner of Public Works and Transportation dated 2009 02 23 concerning Feasibility of Implementing a Red Light Camera System be accepted and the recommendation that the City NOT consider a red light camera system at this point in time and further that as part of the 2009 budget deliberations, Police Services consider requesting additional funds to be used to target law enforcement initiatives as well as provide public information/educational campaigns be approved.

PART TWO – REGULAR AGENDA

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

6. (2) **COMMUNITY SERVICES**

(a) **Multi-Use Indoor Sports Facility - Update**

A report of the Commissioner of Community Services is attached for the consideration of Council.

Mover - Councillor T. Sheehan

Seconder - Councillor D. Celetti

Resolved that the report of the Commissioner of Community Services dated 2009 02 23 concerning Multi-Use Indoor Sports Facility – Update be received as information.

6. (6) **PLANNING**

(a) **Application No. A-3-09-Z.OP – 677M Limited – 677 MacDonald Avenue – Appropriate Conditions**

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

Note: This rezoning application was approved in principle subject to appropriate conditions on 2009 02 09.

6.

(6)
(a)

Mover - Councillor S. Myers
Seconders - Councillor F. Fata

Resolved that the report of the Planning Division dated 2009 02 23 concerning Application No. A-3-09-Z.OP – 677M Limited be accepted and the Planning Director's recommendation that City Council approve the applicant's request subject to the 3 conditions contained in the report be endorsed.

(b)

Application No. A-5-09-T – Sam Rainone – 99 Gibb Street – Request for Amendment to Utilize the Subject Property for an Automobile Repair Garage for an Additional Three Years in Addition to Single Detached Home

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

Mover - Councillor S. Myers
Seconders - Councillor D. Celetti

Resolved that the report of the Planning Division dated 2009 02 23 concerning Application No. A-5-09-T – Sam Rainone be accepted and the Planning Director's recommendation that, at the request of the applicant's solicitor, the application BE DEFERRED to the March 23, 2009 Council Meeting be endorsed.

(c)

Application No. A-6-09-OP – Gino and Albina Biasucci – 764 Airport Road – Request for Amendment in Order to Create One Additional Lot for Rural Residential Purposes

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

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

Resolved that the report of the Planning Division dated 2009 02 23 concerning Application No. A-6-09-OP – Gino Biasucci be accepted and the Planning Director's recommendation that City Council approve Official Plan Amendment No. 159, which facilitates the severance of the subject property, by way of a notwithstanding clause to the Rural Area policies of the Official Plan to create 1 (one) additional rural residential lot be endorsed.

6.

(8)

BOARDS AND COMMITTEES

(a)

Sault Ste. Marie Municipal Heritage Committee – Heritage Award 2008

A report of the Chair, Sault Ste. Marie Municipal Heritage Committee is attached for the consideration of Council.

6. (8)
(a)

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

Resolved that the report of the Chair, Municipal Heritage Committee dated 2009 02 23 concerning Sault Ste. Marie Municipal Heritage Committee – Heritage Award 2008 be accepted and the recommendation that Council support the Committee's resolution recommending Dr. Robert Ewing as the recipient of the 2008 Municipal Heritage Committee Heritage Award be approved and further that Council expresses its congratulations to Dr. Ewing.

(b) **Sports Council Activities**

A report of the Manager, Sault Sports Council is attached for the consideration of Council.

Mover - Councillor S. Myers
Seconders - Councillor F. Fata

Resolved that the report of the Manager, Sault Sports Council concerning the Sports Council Activities over the past three years and future activities and goals be received as information.

(c) **The Sault Family YMCA – Building Strength in our Kids, our Families and our Community**

A report of the Chief Executive Officer, Sault Family YMCA is attached for the consideration of Council.

Mover - Councillor S. Myers
Seconders - Councillor D. Celetti

Resolved that the report of the Chief Executive Officer, Sault Family YMCA dated 2009 02 23 entitled The Sault Family YMCA – Building Strength in our Kids, our Families and our Community be received as information.

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

(a) Mover - Councillor S. Butland
Seconders - Councillor J. Caicco

Be it resolved that Council endorse a \$1 million contribution to the Indoor Soccer Facility in principle pending its anticipated support at Council's priority setting session; and

Be it further resolved that should the above be supported that staff be requested to recommend as to how best to access the \$1 million allocation.

7. (b) Mover - Councillor S. Butland
Second - Councillor P. Mick

Whereas the one-year biodiesel trial period has proven to be an unqualified success; and

Whereas it is advisable to extend the trial period until August 2009 to fully investigate the best method to proceed; and

Whereas there appears to be opportunity for Sault Ste. Marie to fully integrate biodiesel into its Transit system using local feedstocks (oil seed grown locally and/or collected vegetable oil from restaurants) and potentially using local processing technology;

Be it resolved that Council endorse the extension of the biodiesel trial period with the inherent goal and desire to fully integrate biodiesel into our municipal fleet.

- (c) Mover - Councillor S. Butland
Second - Councillor B. Hayes

Be it resolved that immediately following the regular Council Meeting of February 23rd that Council move into the Committee of the Whole (see Procedural manual) to discuss a format by which a priority setting session pertaining to the Federal Government stimulus package should be organized to best accommodate staff and other principals involved in such a process.

It is anticipated that this discussion would be about process only and no substantive issues would be tabled for consideration.

For discussion purposes only submitted by Councillor Butland:

- 1) Council be provided a copy of the stimulus package.
- 2) Isolate all potential financial envelopes.
- 3) Distinguish amongst: City only, private only, private – public, other government initiatives.
- 4) Should outside groups be involved in the process - YMCA, Algoma Public Health, Innovation Centre, Sault College, Essar Steel, Algoma University College, Economic Development Corporation, etc.? Could become too time consuming, too unwieldy? Perhaps best to deal only with City or City-related projects?
- 5) Counsel from FedNor – lead federal agency? Involvement of NOHFC?
- 6) Role of M.P., M.P.P. – round table chaired by Mayor?
- 7) Council should strike priorities using a rating system based on criteria to be determined
 - total cost of project
 - costing breakdown 50 – 50; 1/3 – 1/3 – 1/3
 - how many people impacted
 - timing of project
 - shovel ready
 - community support
 - likelihood of approval
- 8) Reconciliation of staff report with Council priorities
- 9) Packaging of final request(s) to government

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) 2009-34 A by-law to authorize an agreement between the City and AECOM Canada Ltd. for the design and contract administration for the Third Line extension.

A report from the Commissioner of Engineering and Planning is on the agenda.

- (b) 2009-37 A by-law to authorize an agreement between The Corporation of the City of Sault Ste. Marie and Brian Oja and Latitude Creative Group Inc. for the transfer of ownership of the War of 1812 artwork.

A report from the Curator, Ermatinger-Clergue National Historic Site is on the agenda.

- (c) 2009-41 A by-law to authorize an amendment to the Licence of Occupation dated April 27, 1992 between the Corporation of the City of Sault Ste. Marie and Soo Minor Baseball Association.

A report from the Supervisor of Recreation is on the agenda.

ENGINEERING

- (d) 2009-39 A by-law to authorize a contract to SCADA Automation and Implementation concerning the project for the municipality's West End Treatment Plant, all sewage pumping stations and overflow manholes (Contract 2009-15E).

A report from the Land Development and Environmental Engineer is on the agenda.

10. **FINANCE**

- (e) 2009-35 A by-law to establish user fees and service charges.
- A report from the Manager of Budgets and Revenue is on the agenda.

OFFICIAL PLAN AMENDMENT

- (f) 2009-38 A by-law to adopt Amendment No. 159 to the Official Plan (Gino Biasucci).

PARKING

- (g) 2009-40 A by-law to appoint Municipal Law Enforcement Officers to enforce the by-laws on various private properties and to amend Schedule "A" to By-law 90-305.

TEMPORARY STREET CLOSING

- (h) 2009-36 A by-law to permit the temporary closing of St. Mary's River Drive from the Holiday Inn to 49 St. Mary's River Drive to facilitate the Heart and Stroke Foundation Car, Walk & Motorcycle Show.

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

STREET CLOSINGS

- (i) 2009-15 A by-law to stop up, close and authorize the conveyance of a portion of an unopened original road allowance running northwesterly from Frontenac Street to Soo Mill Holdings Limited.
- (j) 2009-24 A by-law to stop up and close that portion of Hudson Street measuring 66 feet by 110 feet north of Queen Street West and a laneway measuring 10 feet by 129.2 feet running west from Hudson Street north of Queen Street West.

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

12. **ADDENDUM TO THE AGENDA**

13.

ADJOURNMENT

Mover - Councillor S. Myers

Seconder - Councillor F. Fata

Resolved that this Council shall now adjourn.

MAYOR

CLERK

MINUTES

REGULAR MEETING OF CITY COUNCIL

2009 02 09

4:30 P.M.

COUNCIL CHAMBERS

PRESENT: Mayor J. Rowsell, Councillors J. Caicco, L. Turco, B. Hayes, D. Celetti, O. Grandinetti, L. Tridico, F. Fata, T. Sheehan, S. Butland, F. Manzo, P. Mick

ABSENT: Councillors S. Myers (vacation)

OFFICIALS: J. Fratesi, D. Irving, J. Cain, N. Apostle, B. Freiburger, L. McCoy, J. Dolcetti, N. Kenny, D. McConnell, P. McAuley, R. Travaglini, L. Rosso

1. **ADOPTION OF MINUTES**

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Resolved that the Minutes of the Regular Council Meeting of 2009 01 26 be approved. CARRIED.

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

3. **APPROVE AGENDA AS PRESENTED**

Moved by Councillor T. Sheehan

Seconded by Councillor D. Celetti

Resolved that the Agenda for the 2009 02 09 City Council Meeting as presented be approved. CARRIED.

4. **DELEGATIONS/PROCLAMATIONS**

- (a) Karen Shaule, representative of Algoma Federation of Agriculture was in attendance concerning Proclamation – Food Freedom Day.
- (b) Chris Alton and John Szczepanik were in attendance to receive the Good Samaritan Award from City Council.
- (c) Diane Morrell, Chair, Accessibility Advisory Committee was in attendance concerning agenda item 5.(m).

4. (d) Tom Mauro, Parks and Recreation Advisory Committee; and Ted Wall, Municipal Heritage Committee were in attendance concerning agenda item 5.(n).
- (e) Sandra Randa, Chair, Host Committee; and Ian McMillan, Executive Director, Tourism Sault Ste. Marie were in attendance concerning agenda item 5.(o).
- (f) Chris Rous, Chair, Cultural Advisory Board; and Sabrina Danby representing the Danby family were in attendance concerning agenda item 5.(p).
- (g) Brian Curran, President and C.E.O. PUC Inc. was in attendance concerning agenda item 5.(v).
- (h) Bob Paciocco and Anna Boyonoski, Manager, Downtown Association were in attendance concerning agenda item 6.(6)(a).
- (i) Carrie Kuntz and Mathas Dunne were in attendance concerning agenda item 6.(6)(b).

PART ONE – CONSENT AGENDA

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

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Resolved that all the items listed under date 2009 02 09 - Part One - Consent Agenda be approved as recommended. CARRIED.

- (a) Correspondence from AMO and OGRA was received by Council.
- (b) Correspondence from the Township of South Algonquin (concerning wood waste electric power); Tay Valley Township (concerning the recycling industry); City of Ottawa and Township of Madawaska Valley (concerning a request for provincial review and changes to the property assessment system); and Township of Madawaska Valley (concerning homecare access programs) was received by Council.
- (c) Correspondence from the EDC Director International Relations and the letter from the Mayor of Maia Portugal concerning a Sault Ste. Marie to Portugal mission May 30 to June 7, 2009 was received by Council.

5. (d) Correspondence from the Ministry of Natural Resources concerning an information session on the Endangered Species Act 2007 being held in Sault Ste. Marie February 18th was received by Council.
- (e) The letter from the President and C.E.O., Nav Canada in response to a Council resolution dated January 12th was received by Council.
- (f) The News Release from the Government of Canada concerning FedNor Mandate Strengthened; Budget 2009 Good News for Northern Ontario was received by Council.
- (g) The copy of the Outstanding Council Resolutions list as of January 26, 2009 was received by Council.

(h) **Council Travel**

Moved by Councillor T. Sheehan

Seconded by Councillor D. Celetti

Resolved that Councillor Lou Turco be authorized to travel to: (1) a FONOM Board Meeting being held in Toronto (2 days in February) at no cost to the City; and (2) the OGRA/ROMA Annual Conference being held in Toronto (4 days in February) at an approximate cost of \$1,300.00 (registration and hotel) to the City. CARRIED.

(i) **Staff Travel Requests**

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

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Resolved that the Staff Travel Requests contained in the report of the Chief Administrative Officer dated 2009 02 09 be approved as requested. CARRIED.

(j) **Committee Appointment**

Moved by Councillor T. Sheehan

Seconded by Councillor D. Celetti

Resolved that Councillor Terry Sheehan be appointed as the City Council representative on the Recruitment and Selection Committee for filling the position of Fire Chief, in accordance with the Guidelines for the Recruitment and Selection of Senior Staff Policy. CARRIED.

(k) **2009 Tax Apportionments**

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

5. (k) Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that pursuant to Section 356 of the Municipal Act that the apportionment for the tax account outlined on the attached list, certified by the City Tax Collector be approved to amend the Tax Roll in accordance with the report. CARRIED.

(l) **2009 Federal Budget**

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

Moved by Councillor T. Sheehan

Seconded by Councillor D. Celetti

Resolved that the report of the Commissioner of Finance and Treasurer dated 2009 02 09 concerning 2009 Federal Budget be received as information. CARRIED.

(m) **Joint Accessibility Plan 2009**

The report of the Unit Manager, Social Services Department was accepted by Council.

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Resolved that the report of the Unit Manager, Social Services Department on behalf of the Accessibility Advisory Committee dated 2009 02 09 concerning Joint Accessibility Plan 2009 and Audit Update be received as information; and Further resolved that the recommendations of the Accessibility Advisory Committee contained in the report be approved in principle conditional upon funding; and

Further resolved that the request for an increase of \$7,500.00 to the annual Corporate Barrier Removal Budget BE REFERRED to the 2009 Budget deliberations for Council's consideration as a supplementary item be approved. CARRIED.

(n) **Bellevue Park Locomotive**

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

Moved by Councillor T. Sheehan

Seconded by Councillor D. Celetti

Resolved that the report of the Manager Recreation and Culture on behalf of the Parks and Recreation Advisory Committee dated 2009 02 09 concerning Bellevue Park Locomotive be accepted and the recommendations that:

1. the locomotive NOT be reintroduced as a piece of playground equipment due to the liability issues; and
2. the locomotive remain at its current location due to its cultural significance as a former play apparatus from 1967 to 2006; and

5. (n) 3. the locomotive be designated under Part IV of the Ontario Heritage Act along with the property that immediately surrounds it; and
4. the locomotive be restored to either its original working colour of 1943 or the colour it was painted when relocated to Bellevue Park in 1967; and
5. a landscape architect be contracted to design appropriate permanent decorative fencing and landscaping around the locomotive; and
6. outdoor signage be installed at the site to depict the history of the locomotive in both written and pictorial forms from its use as a working locomotive at the Algoma Steel Corporation, to its use as a play apparatus at Bellevue Park, this should include the recognition of the donation of the locomotive to the City by Algoma Steel Corporation; and
7. the design of the fenced area be taken into consideration for the potential for the locomotive to be covered with an appropriate shelter as funding opportunities occur as recommended by the M.H.C.; and
Further that the cost estimate of \$31,350.00 for the above recommendations BE REFERRED to the 2009 Budget deliberations for Council's consideration as a supplementary item be approved. CARRIED.

(o) **Scotties Tournament of Hearts - Funding**

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

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Resolved that the report of the Commissioner of Community Services dated 2009 02 09 concerning Scotties Tournament of Hearts Funding be accepted and the recommendations that:

1. staff continue discussions with the Canadian Curling Association on sponsorship packages for the municipality; and
2. the estimated \$70,000.00 municipal funding to the Scotties Tournament of Hearts local committee for sponsorship packages BE REFERRED to the 2009 Budget deliberations for Council's consideration as a supplementary item; and
3. that Council authorize waiving the City's percentage of food/beverage for "The Patch" (tent facility in Essar Centre parking lot), be approved. CARRIED.

(p) **Ken Danby Recognition**

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

Moved by Councillor J. Caicco

Seconded by Councillor F. Manzo

Amendment:

Resolved that the estimated cost of \$7,000.00 to implement the recommendations contained in item 5.(p) Ken Danby Recognition be funded from the 2009 Capital from Current Budget. CARRIED.

5. (p) Moved by Councillor T. Sheehan
Seconded by Councillor D. Celetti
Resolved that the report of the Manager Recreation and Culture on behalf of the Cultural Advisory Board dated 2009 02 09 concerning Ken Danby Recognition be accepted and the recommendation that Council authorize:
1. renaming the west section of lower East Street to "Ken Danby Way"; and
 2. erecting a plaque with appropriate wording adjacent to "Ken Danby Way"; and
 3. adding the name Ken Danby to the City's entrance signs if they are replaced; and
 4. amending the Clergue Park Master Plan to reflect the permanency of "Ken Danby Way"; and
 5. a dedication ceremony be coordinated by City staff once the recognition items are ready to be dedicated; and
- Further resolved that the estimated cost of \$7,000.00 to implement these recommendations BE REFERRED to the 2009 Budget deliberations for Council's consideration as a supplementary item, be approved AS AMENDED. CARRIED.

(q) **Bellevue Marina Boat Launch**

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

Moved by Councillor S. Butland

Seconded by Councillor J. Caicco

Resolved that the report of the Manager of Recreation and Culture dated 2009 02 09 concerning Bellevue Marina Boat Launch be accepted and the recommendation that Council approve an expenditure of up to \$15,000.00 to rebuild the boat launch docks at Bellevue Marina with funds to come from the Unforeseen Expense account; and Further that the work be undertaken by Public Works and Transportation - Parks Division staff be approved. CARRIED.

(r) **Indoor Multi-Use Sports Centre – Request for Additional Councillor(s) on the Committee**

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

Moved by Councillor S. Butland

Seconded by Councillor T. Sheehan

Resolved that the report of the Commissioner Community Services on behalf of the Indoor Multi-Use Sports Centre Committee dated 2009 02 09 concerning Request for Additional Councillor(s) on the Indoor Multi-Use Sports Centre Committee be accepted and the recommendation that Council increase the number of Councillors on the Committee (Councillor Frank Fata and Councillor Ozzie Grandinetti) be approved. CARRIED.

5. (s) **Extension of Lease and MOU Between City and Elementa (Formerly EnQuest)**

The report of the Land Development and Environmental Engineer was accepted by Council.

Moved by Councillor T. Sheehan

Seconded by Councillor D. Celetti

Resolved that the report of the Land Development and Environmental Engineer dated 2009 02 09 concerning Extension of Lease and MOU between City and Elementa (formerly EnQuest) be accepted and the recommendation that Council authorize an extension of the lease between the City and Elementa to indicate a term of six months beyond the allowable operating period of the Certificate of Approval(s) for the pilot project and furthermore, that a 30-day grace period be granted to the MOU, be approved. CARRIED.

(t) **Biosolids Management Study**

The report of the Land Development and Environmental Engineer was accepted by Council.

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Resolved that the report of the Land Development and Environmental Engineer dated 2009 02 09 concerning Biosolids Management Study be accepted and the recommendation that the upset limit in the engineering agreement with consulting team of TSH and Dillon Engineers for a Biosolids Management Study be adjusted from \$49,500.00 to \$65,000.00 with the additional funds to come from the 2008 sewer surcharge account be approved. CARRIED.

(u) **Sidewalk Plowing Petition for Simon Avenue Between Denwood Drive and Glen Avenue**

The report of the Deputy Commissioner of Public Works and Transportation was accepted by Council.

Moved by Councillor S. Butland

Seconded by Councillor T. Sheehan

Resolved that the report of the Deputy Commissioner Public Works and Transportation dated 2009 02 09 concerning Sidewalk Plowing Petition for Simon Avenue between Denwood Drive and Glen Avenue be accepted and the recommendation that the sidewalk on Simon Avenue be added to the appropriate sidewalk plow beat for November 1, 2009 and that the associated costs be absorbed in the Winter Maintenance Cost Centre be approved. CARRIED.

(v) **2008 Fourth Quarter Shareholder Report**

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

5. (v) Moved by Councillor T. Sheehan
Seconded by Councillor D. Celetti
Resolved that the report of the President and C.E.O., PUC Inc. dated 2009 02 02 concerning PUC Inc. 2008 Fourth Quarter Shareholder Report be received as information. CARRIED.

- (w) **Sault Ste. Marie Branding – City Council Resolution of 2004 03 22**
The report of the Executive Director, Tourism Sault Ste. Marie and letter from Councillor T. Sheehan was accepted by Council.

Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that the report of the Executive Director Tourism Sault Ste. Marie dated 2009 01 20 concerning Sault Ste. Marie Branding - Council resolution of 2004 03 22 be accepted and the recommendation that the "Naturally Gifted" brand be maintained and further utilized in any future applications that would augment this "Family of Brands" approach be approved. CARRIED.

- (x) **Sault Ste. Marie Municipal Heritage Committee**
The report of the Chair, Sault Ste. Marie Municipal Heritage Committee was accepted by Council.

Moved by Councillor T. Sheehan
Seconded by Councillor D. Celetti
Resolved that the report of the Chair, Sault Ste. Marie Municipal Heritage Committee dated 2009 02 09 concerning Appointment to the Municipal Heritage Committee be accepted and the recommendation that citizen Fred Skeggs be appointed to the Municipal Heritage Committee from February 9, 2009 to December 31, 2010 be approved. CARRIED.

- (y) **Air Services Committee – Year-End Report 2008**
The report of the Chair, Air Services Committee was received by Council.

Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that the report of the Chair, Air Services Committee concerning Year-End Report 2008 be received as information. CARRIED.

5. (z) **Appointment of Acting Mayor**

Moved by Councillor T. Sheehan

Seconded by Councillor D. Celetti

Pursuant to section 242 of the Municipal Act 2001; and section 6 of City Council's Procedure By-law 99-100;

Resolved that Councillor Ozzie Grandinetti be appointed Acting Mayor during the absence of Mayor John Rowswell for the period February 15th – 27th, 2009.
CARRIED.

PART TWO – REGULAR AGENDA

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

6. (6) **PLANNING**

(a) **Application No. A-3-09-Z.OP – 677M Limited – 677 MacDonald Avenue – Request for Amendment in Order to Add General Offices as a Permitted Use**

The report of the Planning Division was received by Council.

Moved by Councillor T. Sheehan

Seconded by Councillor D. Celetti

Resolved that the report of the Planning Division dated 2009 02 09 concerning Application No. A-3-09-Z.OP – 677M Limited be accepted and the Planning Director's recommendation that City Council DENY the request to add general office uses as a permitted use be endorsed. DEFEATED.

Recorded Vote

For: Mayor J. Rowswell, Councillors L. Tridico, P. Mick

Against: Councillors J. Caicco, L. Turco, B. Hayes, D. Celetti, O. Grandinetti, F. Fata, T. Sheehan, S. Butland, F. Manzo

Absent: Councillor S. Myers

6. (6)
(a)

Moved by Councillor P. Mick
Seconded by Councillor B. Hayes

Resolved that Application No. A-3-09-Z.OP – 677M Limited requesting an amendment to the Zoning By-law and the Official Plan to allow general office uses as a permitted use on the subject property at 677 MacDonald Avenue be approved in principle, subject to appropriate conditions to be recommended to City Council at its next meeting. CARRIED.

(b) **Application No. A-4-09-OP – Carrie Kuntz and Mathas Dunne – 1377 Fourth Line East – Request for Amendment in Order to Facilitate the Creation of One Additional Lot for Rural Residential Purposes**

The report of the Planning Division was accepted by Council.

Moved by Councillor T. Sheehan
Seconded by Councillor D. Celetti

Resolved that the report of the Planning Division dated 2009 02 09 concerning Application No. A-4-09-OP – Carrie Kuntz and Mathas Dunne be accepted and the Planning Director's recommendation that City Council approve Official Plan Amendment No. 158, which facilitates the severance of the subject property, by way of a notwithstanding clause to the Rural Area policies, for 1 (one) additional rural residential lot be endorsed. CARRIED.

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

(a) Moved by Councillor F. Manzo
Seconded by Councillor D. Celetti

Whereas there are many seniors and handicapped residents in Sault Ste. Marie who are not able to shovel their driveways when there is hard packed snow and ice in their driveways; and

Whereas the current City Policy does not allow for a payloador to follow the grader in order to remove the hard packed snow and ice from residents' driveways;

Now therefore be it resolved that before someone gets a heart attack and dies in their driveway, that the City Policy be amended to allow a payloador to follow immediately after the grader to remove all hard packed snow and ice from residents' driveways. DEFEATED.

Recorded Vote

For: Councillors D. Celetti, O. Grandinetti, L. Tridico, F. Fata, F. Manzo

Against: Mayor J. Rowswell, Councillors J. Caicco, L. Turco, B. Hayes, T. Sheehan, S. Butland, P. Mick

Absent: Councillor S. Myers

7. (b) Moved by Councillor S. Butland
Seconded by Councillor J. Caicco
Whereas the Sault Central Ambulance Communication Centre has achieved the very best dispatch times of all such centres in Ontario (98.3% of most serious calls in 2 minutes or less);
Be it resolved that Council express its appreciation, satisfaction and congratulations to Manager Rick Thorold and his staff complement of 25 full and part-time staff. CARRIED.
- (c) Moved by Councillor S. Butland
Seconded by Councillor J. Caicco
Whereas Canada's Action Plan – budget 2009 will allocate \$12 billion new infrastructure dollars over the next 2 years (\$5 billion designated for Ontario); and
Whereas allocations for Northern Ontario may include funding envelopes in housing, recreation, environment, low cost loans, border improvements, festivals, historical sites, museums, home retrofit programs, bridge rehabilitation, Parks Canada visitor centres, libraries, electronic health records, etc. and will necessarily involve myriad contacts in the Federal Government operating within various ministries; and
Whereas the complexity of the details, applications, eligibility, time frames and a host of other considerations will make the process likely very onerous; and
Whereas it would make eminent sense to facilitate the above through one agency and FedNor would be the logical agency to deliver the above for Northern Ontario;
Be it resolved that the recommendation be to designate FedNor as the point-of-contact for Northern Ontario and that this recommendation be forwarded to Minister of Finance Jim Flaherty, Minister of Industry and Minister responsible for FedNor Tony Clement, M.P. Tony Martin and other Northern Ontario municipalities through FONOM. CARRIED.
- (d) Moved by Councillor S. Butland
Seconded by Councillor J. Caicco
Whereas the unique partnership between Community Living Algoma and the City of Sault Ste. Marie in the area of electronics and styrofoam has proven to be most successful;
Be it resolved that Public Works and Transportation prepare a report on the feasibility and advisability of extending the partnership to include the acceptance of mattresses and furniture by Community Living Algoma to disassemble these items for ultimate transport and recycling. CARRIED.

7. (e) **Scotties Tournament of Hearts January 30 to February 7, 2010 and the Completion of Essar Centre Phase 2 and 3 Suites**

Moved by Councillor J. Caicco

Seconded by Councillor B. Hayes

Amendment 7.(e):

- 1) Accepting 1 and 2 of the motion
- 2) Changing the word "prepare" to "investigate" in 2
- 3) Eliminating 3, 4 and 5 until the committee reports back to Council on 1 and 2. DEFEATED.

Moved by Councillor P. Mick

Seconded by Councillor T. Sheehan

Resolved that the report of Mayor John Rowswell dated 2009 02 05 concerning Scotties Tournament of Hearts January 30 to February 7, 2010 and the Completion of Essar Centre Phase 2 and 3 Suites be received and the request that Council support the following:

- 1) Mayor John Rowswell with the Sports and Entertainment Centre Review Committee to proceed with discussions for the involvement of our Soo Greyhounds; and
- 2) Appropriate Staff prepare an application to FedNor for the media station and related works for the south-east corner of the Phase 2 & 3 suites; and
- 3) Appropriate Staff follow up with individuals/businesses that have expressed interest with the ten-year commitment for the Phase 3 suites; and
- 4) The City engages the architect to prepare a construction timeline for the project ensuring the project is completed for Scotties Tournament of Hearts; and
- 5) That Council consider at its first meeting in March, to make the decision to proceed or not proceed, with the project. Staff are requested to provide any other information that may lead to the success of the project; be approved. DEFEATED.

The memo from Mayor Rowswell was received by Council.

(f) Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Whereas the City of Sault Ste. Marie has a vast array of talented youth artists; and

Whereas the National Artist Program (NAP) at the 2009 Canada Summer Games will bring together 39 young artists from all provinces and territories to work under the leadership of professional artists in a two week collaborative mentorship residency; and

Whereas Team Ontario is looking for three artists (ages 16-22) to represent our province in Prince Edward Island between August 15 and 29, 2009; and

7. (f) Whereas the deadline for applications is February 20th and is fast approaching;
Now therefore be it resolved that City Council encourages the artistic youth of
our community to apply for this great opportunity:
<http://www.teamontario.info/nap.htm>
cc Sault Youth Association CARRIED.

- (g) Moved by Councillor O. Grandinetti
Seconded by Councillor D. Celetti
Whereas Canada's best-known and longest-serving Mayor, Hazel McCallion,
Mayor of the City of Mississauga, Ontario is celebrating her 88th birthday this
week;
Now therefore be it resolved that Sault Ste. Marie City Council expresses its
best wishes to Ms. McCallion for a very Happy Birthday. CARRIED.

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

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

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

Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that all the by-laws listed under Item 10 of the Agenda under date
2009 02 09 be approved. CARRIED.

- (a) Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that By-law 2009-27 being a by-law to amend Sault Ste. Marie Zoning
By-law 2005-150 regarding lands located at 1521 Korah Road be read three
times and passed in Open Council this 9th day of February, 2009. CARRIED.
- (b) Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that By-law 2009-28 being a by-law to authorize an agreement
between the City and Pioneer Construction Inc. for the construction of the Hub
Trail in the Finn Hill area be read three times and passed in Open Council this
9th day of February, 2009. CARRIED.
- (c) Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that By-law 2009-29 being a by-law to appoint Municipal Law
Enforcement Officers to enforce the by-laws on various private properties and to
amend Schedule "A" to By-law 90-305 be read three times and passed in Open
Council this 9th day of February, 2009. CARRIED.

10. (d) Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that By-law 2009-30 being a by-law to authorize the execution of an agreement between the City and the Ontario Minister of Community Safety and Correctional Services for funding for the hiring of one police officer by the Sault Ste. Marie Police Service be read three times and passed in Open Council this 9th day of February, 2009. CARRIED.

Councillor L. Turco declared a pecuniary interest – spouse employed by Police Services.

- (e) Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that By-law 2009-31 being a by-law to authorize the construction of sanitary sewer and private drain connection and Class "A" pavement on Borron Avenue from Pim Street to Fauquier Avenue under Section 3 of the Municipal Act, 2001, Ontario Regulation 586/06 be read a first and second time and passed in Open Council this 9th day of February, 2009. CARRIED.
- (f) Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that By-law 2009-32 being a by-law to stop up, close and authorize the sale of lanes or parts of lanes in the Steel Plant Subdivision, Registered Plan number 1598 be read three times and passed in Open Council this 9th day of February, 2009. CARRIED.
- (g) Moved by Councillor T. Sheehan
Seconded by Councillor F. Fata
Resolved that By-law 2009-33 being a by-law to adopt Amendment No. 158 to the Official Plan (Carrie Kuntz and Mathas Dunne) be read three times and passed in Open Council this 9th day of February, 2009. CARRIED.

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

- (a) Moved by Councillor T. Sheehan
Seconded by Councillor S. Butland
Resolved that Council suspends provision 3(2) of Procedure By-law 99-100 to allow completion of this evening's agenda beyond the 5 hour maximum length of time. 2/3 majority required. CARRIED.

12.

ADJOURNMENT

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Resolved that this Council shall now adjourn. CARRIED.

MAYOR

CLERK

MINUTES

TWIN SAULTS – JOINT COUNCIL/COMMISSION MEETING

2009 02 11 – 2:00 p.m.

COUNCIL CHAMBERS
99 FOSTER DRIVE
SAULT STE. MARIE, ONTARIO

PRESENT: Mayor J. Rowswell, Councillors J. Caicco, L. Turco, B. Hayes, D. Celetti, L. Tridico, F. Fata, T. Sheehan, S. Butland, F. Manzo, P. Mick
Mayor T. Bosbous, Commissioners W. Munsell, M. Burton, R. Bauer, D. Gerrie, J. Stefanski, W. Lynn

ABSENT: Councillors S. Myers, O. Grandinetti

OFFICIALS: J. Fratesi, D. Irving, S. Nebel, R. Troyer

1. Opening Remarks

Mayor Tony Bosbous
Call to Order
Roll Call
Pledge of Allegiance
Spencer Nebel, City Manager - Introduction of staff in attendance

Mayor John Rowswell
Introduction of City Council
Joe Fratesi, Chief Administrative Officer - Introduction of staff in attendance

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Resolved that City Council now proceed into the Committee of the Whole to consider the following matter referred to it for consideration – Twin Saults – Joint Council/Commission Meeting. CARRIED.

2. Joint International Bridge Authority - Presentation

Phil Becker, General Manager, International Bridge Authority was in attendance and provided an update on the Joint International Bridge Authority including 2008 accomplishments, 2009 goals, toll plaza redevelopment project and proposed toll schedule. A power point presentation was provided.

3. **U.S. Customs and Border Protection - Canada Border Services Agency - A Review and Discussion of Current Travel Requirements**

Devin Chamberlain, Port Director U.S. Customs and Border Protection and Leroy Frazier, Assistant Port Director and Public Affairs Liaison – Sault Ste. Marie Michigan; James Cameron, Chief of Operations Canada Border Services Agency and Anna-Lisa Walker, Senior Officer Trade Compliance Canada Border Services Agency – Sault Ste. Marie Ontario; and Ian McMillan, Executive Director Tourism Sault Ste. Marie Ontario were in attendance. Mr. Chamberlain and Mr. Cameron each provided an update and comments on current cross border travel requirements, issues and concerns, and Mr. McMillan provided an update and comments concerning tourism-related border travel.

4. **International Family Fun Night – December 31st, 2008 – A Post-Event Discussion and Plans for December 31st, 2009**

Councillor Terry Sheehan and Commissioner Jeff Stefanski on behalf of the International Family Fun Night Committee provided a post event report on the December 31, 2008 event that was held in Sault Ontario. Sault Ste. Marie City Commission passed the following motion:

That the Sault Ste. Marie Michigan City Commission and the Sault Ste. Marie Ontario City Council appropriate \$10,000.00 in each City's next fiscal year budget to continue International Family Fun Night on December 31, 2009 and authorize the International Family Fun Night Committee to plan the second annual Twin Sault event to celebrate the unique relationship that exists between our two communities.

Note: Sault Ste. Marie City Council will consider the matter of a \$10,000.00 financial contribution for the 2009 event during 2009 Budget deliberations.

5. **Transportation Initiatives**

Jerry Dolcetti, Commissioner of Engineering and Planning provided an update on Transportation Opportunities in Sault Ste. Marie. A power point presentation was provided.

6. **Community Issues**

Spencer Nebel, City Manager provided comments on issues in Sault Michigan including the Sault Super Lock Project, the SuperWalmart Project expected to be completed in July, a Smart Zone designation for the community, \$18M construction in 2008 and several medical offices under construction, downturn in economy expected for two years which will affect municipal revenue.

Joe Fratesi, Chief Administrative Officer provided comments on issues in Sault Ontario including recent major accomplishments – Essar Centre, Infrastructure Renewal – east end sewage treatment plant now operating well, MTO site recently renovated, Algoma University full university status, more than \$23M in recent local road works, green initiatives, working towards being the energy capital of Canada, important projects including deep water harbour and short line rail.

7. **Archival Documents Exchange – Shared History**

Liz Rossnagel, CEO and Director of Libraries, Sault Ste. Marie Ontario; and Kenneth B. Miller Jr, Director Bayliss Public Library, Sault Ste. Marie Michigan were in attendance for an exchange of archival documents (historical maps) which will now be displayed at each City's public library.

8. **U.S. Fire Department Presentation**

Fire Chief Ken Eagle made a presentation of a framed citation to retiring Fire Chief Lynn McCoy.

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Resolved that the Committee of the Whole now rise and report on the matter referred to it by City Council - Twin Saults – Joint Council/Commission Meeting. CARRIED.

Resolutions are for the consideration by the Mayor and City Commission of Sault Ste. Marie, Michigan and the Mayor and City Council of Sault Ste. Marie, Ontario; each in accordance with the respective rules and regulations which govern their actions.

Moved by Councillor J. Caicco

Seconded by Councillor B. Hayes

Whereas Canada is probably one of only a few jurisdictions where its national passport has a five year expiry compared to most countries, including the United States, which has ten years; and

Whereas there is considerable cost and delay as well as inconvenience to Canadians who are now expected to acquire passports for foreign travel purposes;

Now therefore be it resolved that Sault Ste. Marie Ontario City Council, with the support of the Sault Ste. Marie Michigan City Commission, urges our Federal Government to consider extending to ten years the life of the Canadian passport document in line with other countries. CARRIED.

Moved by Councillor T. Sheehan

Seconded by Councillor B. Hayes

Resolved that on behalf of the citizens of Sault Ste. Marie, Ontario, City Council offers its congratulations to our American friends and to President Barack Obama on his recent inauguration as the 44th President of the United States of America and further that City Council expresses a sincere wish for the continued excellent relationships between our respective countries throughout the term of this new administration as is demonstrated by our Twin Cities ongoing excellent relationship. CARRIED.

8.

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Whereas the Mayors and members of Sault Ste. Marie Ontario City Council and Sault Ste. Marie Michigan City Commission concur that there are mutual benefits derived from the meeting of the Twin Saults Joint Council/Commission held on this date, February 11, 2009;

Be it resolved that an annual meeting of the Twin Saults - Joint Council/Commission to discuss issues of mutual interest be endorsed. CARRIED.

9. **Adjournment**

Moved by Councillor T. Sheehan

Seconded by Councillor F. Fata

Resolved that this Twin Saults Joint Council/Commission Meeting shall now adjourn; and further that Council and Commission members re-assemble to jointly cheer for the Sault Greyhounds (Hounds vs. Sudbury) at 7:00 p.m. at the Essar Centre. CARRIED.

MAYOR

CLERK



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E-mail: amo@amo.on.ca

5(a)

ALERT

MEMBER COMMUNICATION

ALERT N°: 09/011

To the attention of the Clerk and Council
February 13, 2009

FOR MORE INFORMATION CONTACT:
Craig Reid, AMO Senior Policy Advisor
(416) 971-9856 ext 334

Communities Component Funding for \$1 Billion in Municipal Infrastructure Projects Announced

Issue: The governments of Canada and Ontario today announced infrastructure projects to be funded through the Building Canada Fund – Communities Component (BCF-CC).

Background:

The federal and provincial governments announced the results of Intake One of the Communities Component of the Building Canada Fund, approving projects valued at over \$1 billion. The federal government and the provincial government will each contribute \$335 million in project funding. Municipalities will contribute the other 1/3rd of project costs for a total of just over \$1 billion. These investments will improve transportation, protect the environment, improve access to recreation, and enhance local facilities and services in communities across Ontario.

To improve the potential of using infrastructure investments for economic stimulus, AMO requested that the federal and provincial governments significantly increase Intake One funding from the \$100 million each that was originally allocated. The announcement today more than tripled the amount of funding available and 289 projects, or nearly 85% of project applications, were approved to receive funding under Intake One.

These investments will create jobs and stimulate local economies, in the coming year. The applications for funding were assessed by the BCF-CC Joint Secretariat to take advantage of the 2009 and 2010 construction seasons. Municipalities receiving funding today will be formally advised of their allocations.

The next intake under the BCF-CC will be launched through a public announcement and direct communication with eligible applicants. At that time, municipalities should review their infrastructure priorities against the priorities of that intake and select a project to submit accordingly. As a result of the recent Federal Budget and a commitment from the province to match new federal investment, more than \$400 million in combined federal and provincial funding may be available for future intakes.

For the list of funded projects and additional information about BCF-CC, please visit www.bcfontario.ca or contact the Joint Secretariat at 1-866-306-7827.

ACTION: AMO members are urged to get projects underway as quickly as possible. AMO will keep members informed of other information relating to infrastructure funding opportunities as it becomes available.





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Toronto, ON M5H 3C6
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E-mail: amo@amo.on.ca

5(a)

ALERT

MEMBER COMMUNICATION

ALERT N°: 09/010

To the attention of the Clerk and Council
February 11, 2009

FOR MORE INFORMATION CONTACT:
AMO Policy Team
(416) 971-9856

AMO Report to Members on January 2009 Board Meeting

To keep members informed, AMO continues to provide updates on important issues considered at regular AMO Board of Directors' meetings. Highlights of the January 2009 Board meeting follow:

- **Blue Box Plan Review**

The Board received information on the Waste Diversion Act Review and the Blue Box Program Plan Review. The Board gave direction that all submissions are to be in keeping to the previously approved AMO positions in respect to both of these matters.

Contact: Milena Avramovic, Senior Policy Advisor, email: milena@amo.on.ca; ext. 342

- **AMO/OMSSA Poverty Paper**

The Board received: *Government Makes a Difference: Working Together Towards Poverty Reduction*, co-written by AMO and the Ontario Municipal Social Service Association. The paper discusses important considerations in poverty reductions strategies. These include recommendations on developing local poverty reduction strategies; the importance of addressing provincial policies and programs that operate at cross purposes of one another; and the need for reliable, sustained funding of programs and initiatives.

Contact: Petra Wolfbeiss, Senior Policy Advisor, email: pwolfbeiss@amo.on.ca; ext.329

- **AODA: Information and Communication Standards**

The Board approved AMO's response to the proposed Information and Communications standard under the *Accessibility for Ontarians with Disabilities Act*. AMO's key concerns focus on the scope of the standards, the resulting high costs of compliance and the timing, particularly given the economic climate. AMO remains deeply concerned that the standards are not affordable and would have a significant impact on property taxes and the competitiveness of business in our communities. However, AMO is confident that the shared commitment and objectives of creating barrier free communities can be achieved in a fiscally responsible manner.

Contact: Petra Wolfbeiss, Senior Policy Advisor, email: pwolfbeiss@amo.on.ca; ext.329



- **Energy Issues Update**

The Board received information on possible changes to the legislative and regulatory environment governing energy conservation, generation and planning. AMO will continue to guide the development of this legislation to ensure new opportunities are created for municipalities and their local distribution companies while enhancing existing conservation and energy management practices.

Contact: Scott Vokey, Energy Services Coordinator, email: svokey@amo.on.ca; ext.357

- **Cap and Trade of Greenhouse Gases Credits**

The Board received information on the Government of Ontario's membership in the Western Climate Initiative including its commitment to implement a Cap and Trade system. The Ministry of Environment has issued a discussion paper on how its proposed cap and trade system for Ontario may work. Under the scheme, there is potential for emitters to purchase credits from projects that offset carbon, including non-regulated sectors.

Contact: Craig Reid, Senior Policy Advisor, email: creid@amo.on.ca; ext. 334.

- **Federal Budget Briefing**

The Board received information regarding the municipal impacts of the Federal Budget released January 27. AMO welcomed the substantial increase in infrastructure funding throughout Ontario and looks forward to sitting down with its federal and provincial partners to ensure that investments are received quickly. AMO is awaiting further details and will pass information to its membership as it becomes available.

Contact: Matthew Wilson, Senior Policy Advisor, email: mwilson@amo.on.ca; ext. 323.

This information is available in the Policy Issues section of the AMO website at 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

5(a)
EX-1

MEMBER COMMUNICATION

FYI N°: 09-003

To the attention of the Clerk and Council
February 9, 2009

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

WDO Consultation on Blue Box Program Plan Review

Issue:

Please attend the Waste Diversion Ontario (WDO) workshop/webcast on February 12, 2009, which will consult on the draft recommendations resulting from the public review of the Blue Box Program Plan (BBPP). We need the municipal voice to support the AMO advocacy efforts of taking the Blue Box system costs off the property tax base.

Background:

WDO is undertaking the review of the existing Blue Box Program Plan (BBPP) at the request of the Minister of the Environment. The BBPP, implemented five years ago, establishes how industry packaging and printed paper stewards provide annual support to the municipal residential recycling program. The Minister directed WDO to conduct the review using the principles of full Extended Producer Responsibility under which producers take full responsibility for the management of their products including full costs.

Date: Thursday, February 12
Time: 9 a.m. to approximately 3 p.m.
Location: Champagne Ballroom,
Novotel Toronto Centre Hotel
45 The Esplanade, Toronto

Registration

Please register to attend the workshop in person or online by webcast at the WDO website at <http://www.wdo.ca/news/?id=176905>. Additional information such as how to log into the webcast will be sent to registrants closer to the date of the workshop. You can also retrieve the draft WDO report and consultation documents at the following:

- Report on Consultation to Support Review of the Blue Box Program Plan
- Draft Preliminary Report for Consultation on the BBPP Review

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





Ready. Set. Communicate!

AMO launches new Media and Communications training program.

AMO will be hitting the road to bring a new communications training program to convenient locations throughout Ontario between March and November 2009:

General Media Relations, Communications and Presentation Skills

This course will benefit elected officials and municipal staff of all skill levels. Participants will learn how to:

- Communicate complex information in plain language
- Craft and deliver messages that stick
- Handle difficult conversations
- Pursue media relations more effectively (good news or bad)
- Hold practical, effective public consultations, and
- Manage communications better as a team.

While this session is designed with municipalities in mind, the content is broadly applicable. AMO members are welcome to encourage other public agencies, or to invite local businesses or business associations to participate. Group rates are available for municipalities that want to use these sessions as community development opportunities.

About the Facilitator:

These sessions are being designed and delivered by Brian Lambie, Principal of Redbrick Communications. As AMO's primary media contact, Brian deals with media on a daily basis, taking calls from the most senior reporters at Queen's Park to the most inexperienced reporters at your local newspaper. He has trained hundreds of public and private sector officials in the past decade and is a popular conference speaker. His clients include municipalities, Ontario government ministries and private companies.

AMO will also be offering intensive media relations training at select locations in Ontario as well as one-on-one coaching sessions. Look for more information on this on our website at www.amo.on.ca or coming soon to your e-mail inbox.

Media and Communications Program: Registration Form

Please type or print clearly. Use one form per registrant. Payment MUST accompany registration.
Please fax completed registration forms to (416) 971-6191

First Name		Last Name	
Title		Mun. / Org.	
Address			
City	Prov.	Postal Code	
Phone	Fax	E-mail	

General Media Relations, Communications and Presentation Skills

\$350.00 plus 5% GST (\$367.50)

Please select location you wish to attend:

- | | |
|--|---|
| ☐ March 24: <i>Goderich</i> | ☐ June 17: <i>Wawa</i> |
| ☐ March 23: <i>Kitchener</i> | ☐ June 18: <i>Sault Ste. Marie</i> |
| ☐ March 25: <i>Owen Sound</i> | ☐ June 19: <i>Sudbury</i> |
| ☐ May 11: <i>Huntsville</i> | ☐ June 26: <i>Haliburton</i> |
| ☐ June 9: <i>Cochrane</i> | ☐ July 13: <i>Thunder Bay</i> |
| ☐ June 10: <i>Hearst</i> | ☐ July 15: <i>Dryden</i> |
| ☐ June 11: <i>Geraldton</i> | ☐ July 17: <i>Kenora</i> |
| ☐ June 16: <i>Terrace Bay</i> | ☐ Nov 16: <i>Peterborough</i> |

Total to be paid: **\$367.50**

Payment:

Payment method: ☐ Cheque: Please make cheques payable to: Association of Municipalities of Ontario

☐ Visa ☐ MasterCard

Name on Card: _____

Card #: _____

Expiry Date: _____

Signature: _____

Refund Policy: Cancellations must be made in writing and received by AMO 14 days prior to the date of the selected seminar. An administration fee of \$50.00 + 5% GST (\$52.50) will apply.

Please direct questions to Anita Surujdeo at asurujdeo@amo.on.ca or 416-971-9856 ext. 344 or visit our website at www.amo.on.ca





Ready. Set. Make an Impact!

AMO launches new Media Relations training program.

AMO will be hitting the road to bring two new training programs to convenient locations throughout Ontario between March and November 2009:

Intensive Media Relations

This course is designed to provide intensive media relations and media interview training that will benefit elected officials, CAO's, managers, spokespeople and related support staff. It will cover:

- Practical media relations objectives
- What makes news and why
- Understanding different types of media and reporters
- How best to manage issues and media inquiries (individually and organizationally)
- How to prepare for media interviews (individually and organizationally), and
- How to deliver messages that tell your story well.

Media Interview Coaching

Participants who have taken the Intensive Media Relations have the opportunity to have private, one-on-one, coaching sessions with a professional media trainer. These one-hour sessions will provide an opportunity to practice presentation skills or engage in mock print, radio and television interviews. Each session will be tailored to your personal goals or needs.

About the Facilitator:

These sessions are being designed and delivered by Brian Lambie, Principal of Redbrick Communications. As AMO's primary media contact, Brian deals with media on a daily basis, taking calls from the most senior reporters at Queen's Park to the most inexperienced reporters at your local newspaper. He has trained hundreds of public and private sector officials in the past decade and is a popular conference speaker. His clients include municipalities, Ontario government ministries and private companies.

AMO will also be offering a general media, communications and presentation skills program at select locations in Ontario. Look for more information on this on our website at www.amo.on.ca or coming soon to your e-mail inbox.

For more information on the program including a bio of the media trainer and additional location information please visit our website at www.amo.on.ca

5(a)

Media Relations Programs: Registration Form

Please type or print clearly. Use one form per registrant. Payment MUST accompany registration.
Please fax completed registration forms to (416) 971-6191

First Name		Last Name	
Title		Mun. / Org.	
Address			
City	Prov.	Postal Code	
Phone	Fax	E-mail	

Intensive Media Relations
\$350 + 5% GST (\$367.50)

Media Interview Coaching Session
\$400 + 5% GST (\$420.00)

Please select location below:

- ☐ March 16: Windsor
- ☐ March 18: London
- ☐ April 20: Ottawa
- ☐ May 13: North Bay
- ☐ Nov 18: Kingston

Please select location below:

- ☐ March 17: Windsor
- ☐ March 19: London
- ☐ April 21: Ottawa
- ☐ May 12: Huntsville
- ☐ May 14: North Bay

Total amount to be paid: _____

Payment:

Payment method: ☐ Cheque: Please make cheques payable to: Association of Municipalities of Ontario

☐ Visa

☐ MasterCard

Name on Card: _____

Card #: _____

Expiry Date: _____

Signature: _____

Refund Policy: Cancellations must be made in writing and received by AMO 14 days prior to the date of the selected seminar.
An administration fee of \$50.00 + 5% GST (\$52.50) will apply.

Please direct questions to Anita Surujdeo at asurujdeo@amo.on.ca or
416-971-9856 ext. 344 or visit our website at www.amo.on.ca



diverse CITY

Register today for this
unique urban symposium!

April 6 & 7, 2009
Courtyard Marriott, Brampton

Get, Keep & Grow 'Em...



By reframing the concept of loyalty against the design and execution of people strategies, we will learn that the goal of people leaders should be to create employee engagement not loyalty. The four generations in the workplace – Traditionalist, Baby Boomer, Gen X and Gen Y – demonstrate different workplace behaviours because of their unique identities. Join *Adwoa K. Buahene, Managing Partner of n-Gen People Performance* as she showcases how municipal leaders can maximize behaviours while managing the differences to create an engaged and productive workforce. Her presentation will outline what your organization must do to build this workforce, and show leaders how to demonstrate the characteristics of organizational engagement.

Welcoming Communities...

More than 80% of the country's population lives in urban centres. These centres are the engines of economic growth. This is why it is vitally important that our towns and cities are able to produce, attract and retain knowledge workers – the people whose ideas and imaginations fuel creative economies.

This session, presented by *Alan Broadbent, Chair Maytree Foundation*, will explore the importance of immigrants participating in community and economic life, and the equally important aspect of creating welcoming communities. Is your community welcoming enough?



Our City's Future



"Our City's Future" is a unique and creative look at what are the underpinnings of a progressive city and what makes a culture thrive. *Adam Gopnik* is a well known commentator on modern life and culture, and an award winning author and journalist. He has written for *The New Yorker* since 1986, and has also been a CBC commentator. Adam has divided his urban living between Montreal, Paris and New York.

Please print in block letters.

April 6 & 7, 2009 | Courtyard Marriott, Brampton

Last Name:		First Name:	
Title or Function:			
Municipality/Organization:			
Address:			
City:	Province:	Postal Code:	
Tel:	Fax:	E-mail:	

Registration Fees (does not include hotel accommodations)

AMO Member	\$ 495.00	\$ 505.00	
Provincial/Federal Government	\$ 505.00	\$ 515.00	
Non-member	\$ 515.00	\$ 525.00	
		5% GST	
		TOTAL DUE	

Payment Method	
☐ Visa	☐ MasterCard
Card #	
Name on Card	
Expiry Date	
Signature	

Refund Policy: Cancellations must be made in writing and received by AMO no later than March 25, 2009. An administration fee of \$75.00 + 5% GST (\$78.75) will apply. Cancellations received after March 25, 2009 will not be refunded.

Please send completed registration forms to:
 Association of Municipalities of Ontario
 Fax: 416-971-6191

Attention Anita Surujdeo

The official hotel for the Symposium is the Courtyard Marriott Brampton, located at 90 Biscayne Crescent, Brampton.

Special room rates have been negotiated at the official hotel and reservations can be made directly with the hotel by calling reservations at 905-455-9000.



5(6)

332 Main Street,
Picton, Ontario K0K 2T0
Phone: (613) 476-2148
Fax : (613) 476-5727
e-mail: vleskie@pecounty.on.ca

Office of the Clerk

January 30, 2009

The Council for the Corporation of the County of Prince Edward adopted the following resolution Motion 2008-605 as Amended on December 15, 2008 and is seeking support from the municipalities and native territories in Ontario:

“WHEREAS Prince Edward County is an island municipality located in Lake Ontario just west of Kingston and has been identified for significant wind farm development, both onshore and offshore; and

WHEREAS currently six (6) wind turbine development companies have publicly signaled a desired presence with three (3) applications in place at the formal planning application stage (1 of these at the Ontario Municipal Board); and.

WHEREAS the need for renewable energy sources is recognized at the federal, provincial, municipal and local community levels; and

WHEREAS wind generated power is an established source of renewable energy being created globally; and

WHEREAS populated and publicly owned and occupied lands and waters are being identified for industrial wind turbine development; and

WHEREAS discrepancy exists on the health effects potentially created by the presence of industrial wind turbines; and

WHEREAS this discrepancy on the potential health effects is proving to be destructive and divisive to the social and cultural fabric of rural communities; and

WHEREAS other Ontario municipalities, being the Township of Loyalist and the Township of Dawn-Euphemia, have passed resolutions expressing concern with the health effects association with wind turbines;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the County of Prince Edward requests that the Federal and Provincial government agencies responsible for public health, energy creation and energy management complete the following:

- 1) Dedicate resources to the necessary scientific research to consider the impact of
 - a. low frequency noise and,
 - b. electrical and electromagnetic disturbancesin areas of industrial wind turbines with the intent to confirm/deny public health implications; and
- 2) Create and provide authoritative regulations and guidelines for the locating of wind turbines to municipalities and wind energy developers.

THAT the resolution of the Township of Loyalist dated September 25, 2008 be supported; and

**THAT this resolution be forwarded with a request for action to:
The Ontario Ministries of Health, Environment and Energy,
Medical Officers of Health at Public Health Units,
Environment Canada,
Health Canada,
All MPPs and MPs,
The Premier's Office,
The Prime Minister's Office,
The Association for Municipalities of Ontario (AMO), and
The Federation of Canadian Municipalities (FCM); and**

THAT this resolution be circulated to all municipalities and native territories in Ontario requesting their support."

DISCLAIMER

This material is provided under contract as a paid service by the originating organization and does not necessarily reflect the view or positions of the Association of Municipalities of Ontario (AMO), its subsidiary companies, officers, directors or agents.



Hamilton

City of Hamilton
City Centre, 77 James Street North
Hamilton, Ontario,
Canada L8R 2K3
www.hamilton.ca

5(b)
City Clerk's Office, Corporate Services
Physical Address: 77 James Street North, Suite 220
Phone: 905.546-2424 ext 4408 Fax: 905.546-2095
Email: clerk@hamilton.ca

February 3, 2009

Association of Municipalities of Ontario
200 University Avenue, Suite 801
Toronto, ON M5H 3C6

Dear Sir/Madame:

Re: Bill 138, Protection of Public Participation Act, 2008

At its meeting of January 28, 2009, Hamilton City Council passed the following Motion regarding Bill 138, Protection of Public Participation Act, 2008:

7.1 WHEREAS Andrea Horwath, Ontario's NDP Critic for Municipal Affairs, has introduced a private members bill to counter Strategic Lawsuits Against Public Participation (SLAPP) used by proponents to silence those who object to their developments;

AND WHEREAS the well-heeled industrial interests suing citizens to silence public objections; while bulldozing projects through municipal councils and the Ontario Municipal Board (OMB), will be a thing of the past;

AND WHEREAS "Ontario could be the birthplace of North America's most effective anti-SLAPP legislation," Horwath said. "When individuals and groups can be sued for millions of dollars simply because they take a stand against unwanted developments in their communities, something is terribly wrong. My Bill will take the sting out of SLAPP. I want the McGuinty government to accelerate this initiative in order to end this scourge on our democracy once and for all.";

AND WHEREAS Horwath's Bill 138, *Protection of Public Participation Act, 2008* would enable such lawsuits to be dismissed at an early stage. It would indemnify defendants for costs incurred and allow additional costs for damages to be awarded to them by a court or tribunal. A significant mechanism in Horwath's Bill would stop governments and tribunals from proceeding with the planning process where SLAPP tactics exist;

AND WHEREAS Horwath has strong support for her bill from Environmental Defence, a group at the forefront of fighting SLAPP and the chill it has brought to citizen's groups such as the Innisfil District Association (IDA). The IDA has been hit with a \$3.2 million SLAPP at the OMB because of its courageous stand

February 11, 2009

against a massive and unwanted resort development on the shores of Lake Simcoe at Big Bay Point;

AND WHEREAS The recent Uniform Law Conference, a yearly gathering of provincial Attorneys General, identified SLAPPs as a growing and worrisome trend across Canada and specifically identified the ongoing Big Bay Point OMB cost application, as a case in point;

AND WHEREAS Dr. Rick Smith, Executive Director, and lawyer, David Donnelly, himself the target of such a lawsuit, says a law protecting public participation is very much needed. "Surely it's Job 1 of the Ontario legislature to ensure that Ontarians can engage with our democracy – including provincial courts and tribunals -- without fear of intimidation by bullying developers or crippling financial liability," Smith said. "Unless the current system is changed, I am very concerned that citizens will increasingly shy away from speaking their mind publicly and our public life, urban planning regimes and environmental protection will be the poorer for it.";

THEREFORE BE IT RESOLVED,

That the Council of the City of Hamilton:

- (a) Support the efforts of MPP Andrea Horwath with respect to the current Bill 138 – *Protection of Public Participation Act, 2008*.
- (b) Circulate this resolution to all other Ontario municipalities encouraging them to consider similar resolutions of support.

We would appreciate your assistance in distributing this Motion to all Ontario municipalities encouraging them to consider similar resolutions of support.

Yours truly,

Kevin C. Christenson
City Clerk

RC:sr

File #C09-003

c.c. Councillor Margaret McCarthy, Ward 15

DISCLAIMER

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TOWN OF AJAX

65 Harwood Avenue South
Ajax ON L1S 2H9
www.townofajax.com

5(b)

Honourable Jim Watson
Minister of Municipal Affairs and Housing
777 Bay Street, 17th Floor
Toronto, Ontario
M5G 2E5

February 10, 2009

Dear Minister Watson

RE: AJAX COUNCIL RESOLUTION - AUTHORITY TO PROHIBIT CORPORATE AND
TRADE UNION CONTRIBUTIONS TO MUNICIPAL ELECTION CAMPAIGNS

At their meeting February 9, 2009, Ajax Town Council received a presentation from Professor Robert MacDermid, who provided an overview of the research and conclusions outlined in his recent paper "Funding City Politics". Professor MacDermid commended Ajax Council for their leadership in municipal campaign finance reform and practices. Professor MacDermid's full report is available at www.votetoronto.ca.

Upon considering this presentation, Council passed the following resolution:

Moved by: Regional Councillor Jordan
Seconded by: Councillor Dies

WHEREAS the *Municipal Elections Act, 1996* enables individuals normally resident in Ontario, corporations that carry on business in Ontario and unions that hold bargaining rights for employees in Ontario to make contributions of up to \$750 in total to any candidate for all municipal offices, with the exception of candidates for Mayor of Toronto who are permitted to accept maximum individual contributions of \$2,500; and,

WHEREAS the *Municipal Elections Act, 1996* [S. 70.1(1)] provides that the City of Toronto alone "may by by-law prohibit a corporation that carries on business in Ontario or a trade union that holds bargaining rights for employees in Ontario from making a contribution to or for any candidate for an office on city council."; and,

WHEREAS a recent study by Prof. Robert MacDermid, titled "Funding City Politics", examined financial contributions to municipal election campaigns in the Greater Toronto Area and, in particular, raised issues with respect to the amount and potential influence of contributions from land and property development corporations; and,

5(b)

WHEREAS no corporate or trade union contributions to municipal candidates and parties have been permitted in Quebec since 1980; both Quebec and Manitoba have banned corporate and union contributions to Provincial candidates and parties; and all such contributions were prohibited from federal electoral politics prior to the last Canadian election;

BE IT RESOLVED THAT the Government of Ontario be requested to amend the *Municipal Elections Act, 1996* to provide all municipalities in the Province with the authority to pass a by-law that would prohibit a corporation that carries on business in Ontario or a trade union that holds bargaining rights for employees in Ontario from making a contribution to or for any candidate for an office on the respective municipal council.

Please review Professor MacDermid's report and enact legislation that will provide the requested authority to all municipalities in the Province.

Thank you for your kind attention to this matter.



Martin de Rond,
Director of Legislative & Information Services/Town Clerk

cc. Joe Dickson, MPP
All Ontario Municipalities
Prof. Robert MacDermid
AMO
Council
B. Skinner, CAO

City Clerk's Office

Secretariat
Marilyn Toft
Council Secretariat Support
City Hall, 12th Floor, West
100 Queen Street West
Toronto, Ontario M5H 2N2Tel: 416-392-7032
Fax: 416-392-2980
e-mail: mtoft@toronto.ca
web: www.toronto.ca**In reply please quote:
Ref.: 09-CD21.4**

February 2, 2009

MUNICIPALITIES IN ONTARIO WITH A POPULATION OF OVER 30,000:

**Subject: Community Development and Recreation Committee Item 21.4
Installation of Sub-meters in Residential Rental Units and Its Impact on
Tenant Affordability Units (Ward: All)**

City Council on January 27 and 28, 2009, adopted this Item without amendment, and in so doing, has forwarded the following recommendations to all municipalities in Ontario with a population of over 30,000:

1. City Council request the Minister of Municipal Affairs and Housing to move quickly to enact sections 137 and 138 of the Residential Tenancies Act, and develop regulations which will ensure that comprehensive and effective energy efficiency measures are in place prior to hydro being removed from the rent, and that rent reductions be calculated in a fair and transparent manner.
2. Until such time as sections 137 and 138 are enacted, City Council request the Minister of Municipal Affairs and Housing to immediately take steps to improve protection for tenants from negative impacts of sub-metering, including:
 - a. implementing interim information and communication programming to support tenants in understanding and enforcing their rights under section 125 of the Residential Tenancies Act;
 - b. legislative amendments to section 125 to ensure fair practices in the transfer of hydro costs from landlords to tenants, including requirements for informed consent; and
 - c. regulatory amendments to section 125 to ensure a fair and transparent determination of rent reductions.

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FEB 12 2009
NO.: 51160
DIST:

3. City Council request the Minister of Energy and Infrastructure to review the provincial regulatory and incentive environment as it applies to sub-metering in multi-residential rental properties, and to move quickly to put in place measures to ensure fair practices and protect tenants, including licensing of sub-meter providers operating in rental residential buildings.
4. City Council request the Chair of the Cabinet Committee on Poverty Reduction to support enhanced funding to programs that help low-income tenants to pay hydro costs when they cannot afford the cost of this vital service, and to take other actions towards reducing energy poverty.
5. City Council delegate authority to the General Manager, Shelter, Support and Housing Administration, to allocate up to \$25,000 from the Tenant Defence Grant Fund to support tenant dispute applications, in partnership with one or more Toronto community legal clinics, on issues related to the removal of hydro as a service included in the rent, and to report to the Tenant Defence Sub-committee on the results of any cases funded under this recommendation.
6. City Council send a copy of this report to the Ontario Energy Board, the Ontario Power Authority, Ontario's Chief Energy Conservation Officer, the Ministry of Energy and Infrastructure, the Ministry of Municipal Affairs and Housing, the Landlord and Tenant Board, and Toronto Hydro to advise of Council's concerns about tenant protection and fair rent reductions where hydro is removed as a service included in the rent.
7. City Council request the Province of Ontario to put a hold on the installation of "smart meters" in residential rental units until such time as the appropriate legislative amendments and/or regulations have been brought into force.



for City Clerk

M. Toft/csb

Attachment

Community Development and Recreation Committee

Item 21.4

(Considered by City Council on January 27 and 28, 2009)

CD21.4	Adopted			Ward: All
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Installation of Sub-meters in Residential Rental Units and Its Impact on Tenant Affordability Units

City Council Decision

City Council on January 27 and 28, 2009, adopted the following:

1. City Council request the Minister of Municipal Affairs and Housing to move quickly to enact sections 137 and 138 of the Residential Tenancies Act, and develop regulations which will ensure that comprehensive and effective energy efficiency measures are in place prior to hydro being removed from the rent, and that rent reductions be calculated in a fair and transparent manner.
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4. City Council request the Chair of the Cabinet Committee on Poverty Reduction to support enhanced funding to programs that help low-income tenants to pay hydro costs when they cannot afford the cost of this vital service, and to take other actions towards reducing energy poverty.
5. City Council delegate authority to the General Manager, Shelter, Support and Housing Administration, to allocate up to \$25,000 from the Tenant Defence Grant Fund to support tenant dispute applications, in partnership with one or more Toronto community legal clinics, on issues related to the removal of hydro as a service included in the rent, and to report to the Tenant Defence Sub-committee on the results of any cases funded under this recommendation.
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7. City Council request the Province of Ontario to put a hold on the installation of "smart meters" in residential rental units until such time as the appropriate legislative amendments and/or regulations have been brought into force.
8. City Council forward these recommendations to all municipalities in Ontario with a population of over 30,000.

Committee Recommendations

The Community Development and Recreation Committee recommends that:

1. City Council request the Minister of Municipal Affairs and Housing to move quickly to enact sections 137 and 138 of the Residential Tenancies Act, and develop regulations which will ensure that comprehensive and effective energy efficiency measures are in place prior to hydro being removed from the rent, and that rent reductions be calculated in a fair and transparent manner.
2. Until such time as sections 137 and 138 are enacted, City Council request the Minister of Municipal Affairs and Housing to immediately take steps to improve protection for tenants from negative impacts of sub-metering, including:
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 - b. legislative amendments to section 125 to ensure fair practices in the transfer of hydro costs from landlords to tenants, including requirements for informed consent; and

- c. regulatory amendments to section 125 to ensure a fair and transparent determination of rent reductions.
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4. City Council request the Chair of the Cabinet Committee on Poverty Reduction to support enhanced funding to programs that help low-income tenants to pay hydro costs when they cannot afford the cost of this vital service, and to take other actions towards reducing energy poverty.
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6. City Council send a copy of this report to the Ontario Energy Board, the Ontario Power Authority, Ontario's Chief Energy Conservation Officer, the Ministry of Energy and Infrastructure, the Ministry of Municipal Affairs and Housing, the Landlord and Tenant Board, and Toronto Hydro to advise of Council's concerns about tenant protection and fair rent reductions where hydro is removed as a service included in the rent.
7. City Council request the Province of Ontario to put a hold on the installation of "smart meters" in residential rental units until such time as the appropriate legislative amendments and/or regulations have been brought into force.
8. City Council forward these recommendations to all municipalities in Ontario with a population of over 30,000.

Origin

(December 9, 2008) Letter from the Tenant Defence Sub-Committee

Summary

The Tenant Defence Sub-Committee on December 9, 2008, considered a further report (December 3, 2008) from the General Manager, Shelter, Support and Housing Administration, providing information about feedback from a consultation with stakeholders on the recommendations made by the Sub-Committee in response to the first report, including landlord groups, tenant groups, housing committees, other City divisions, and provincial ministries and agencies dealing with energy conservation.

Background Information (Committee)

cd21.4-Letter from Tenant Defence Sub-Committee

(<http://www.toronto.ca/legdocs/mmis/2009/cd/bqrd/backgroundfile-18100.pdf>)

cd21.4-Installation of Sub-meters in Residential Rental Units and Its Impact on Tenant Affordability-Staff Report dated December 3, 2008

(<http://www.toronto.ca/legdocs/mmis/2009/cd/bqrd/backgroundfile-18101.pdf>)

cd21.4-Installation of Smart Meters in Residential Units and Its Impact on Tenant Affordability-Staff Report dated June 12, 2008

(<http://www.toronto.ca/legdocs/mmis/2009/cd/bqrd/backgroundfile-18102.pdf>)

cd21.4-Information Sheet for Tenants Prepared by ACTO-Appendix A to Staff Report dated June 12, 2008

(<http://www.toronto.ca/legdocs/mmis/2009/cd/bqrd/backgroundfile-18103.pdf>)

cd21.4-Letter from Shelter, Support and Housing Administration Division

(<http://www.toronto.ca/legdocs/mmis/2009/cd/bqrd/backgroundfile-18104.pdf>)

Communications (Committee)

(January 12, 2009) presentation from Mike Chopowick, Manager of Policy, Federation of Rental-housing Providers of Ontario (CD.Main.CD21.4.1)

Speakers (Committee)

Brad Butt, President, Greater Toronto Apartment Association

Mike Chopowick, Manager of Policy, Federation of Rental-housing Providers of Ontario (Submission Filed)

Vince Brescia, President and C.E.O., Federation of Rental-housing Providers of Ontario

Dan McIntyre, Project Co-ordinator, Federation of Metro Tenants Associations

Mary Todorow, Advocacy Centre for Tenants Ontario

Councillor Frances Nunziata, Ward 11, York South-Weston

Councillor Michael Walker, Ward 22, St. Paul's

February 2, 2009

To: Mayor John Rowswell and Members of Council
Cc: Clerk of the City of Sault Ste. Marie
Cc: City Councillors
City of Sault Ste. Marie
99 Foster Drive P.O. Box 580
Sault Ste. Marie, ON, P6A5N1

Dear Mayor Rowswell and Members of Council:

This correspondence is a follow-up to a letter that Egg Farmers of Ontario sent to your council December 22, 2008.

As consumers continue to embrace the "100 Mile Diet" and seek ways of buying food that is produced close to home, we are proud to say eggs purchased from Ontario grocery store shelves travel from farm to table in approximately 4 to 7 days.

Egg Farmers of Ontario represents more than 400 farm families who are proud to provide consumers with fresh, locally produced eggs. Consumers have access to a variety of choices at the egg counter which include classic eggs (white and brown), Omega-3, free-run, organic and vegetarian. Our farmers ensure consumers have a steady supply of eggs on the store shelf when they need them.

We commend town and city councils who are trying to encourage the purchase of locally produced food as it contributes to the creation of a sustainable environment. Egg Farmers of Ontario believes the purchase of eggs can and should be identified as a *local sustainable procurement practice*. We have enclosed a Motion that speaks to this point and we respectfully ask that the City of Sault Ste. Marie consider supporting this Motion. Although your community may not purchase many eggs at its municipally run institutions, we are hoping to have town and city councils across Ontario continue to support this Motion which recognizes the contribution that local egg farmers make to a sustainable environment. To date, 56 municipalities from all over the province have supported the EFO motion.

Although times and technology have changed, the level of care today's modern egg farmers give to their hens remains the same. Egg farmers across Ontario are proud of their contribution to the health and economy of local communities like yours.



5(b)

If you have any questions about the attached motion or about egg farming in general we would welcome the opportunity to provide you with more information. Please feel free to contact me at 905-858-9790 for more information. We will be contacting your office in the coming weeks to request an opportunity to meet with you to discuss this in more detail.

Sincerely,

A handwritten signature in black ink, appearing to read "H. Pelissero". The signature is fluid and cursive, with the first letter "H" being large and prominent.

Harry Pelissero
General Manager

MOTION

WHEREAS the City of Sault Ste. Marie supports practices that contribute to the creation of a sustainable environment;

AND WHEREAS Ontario egg farmers currently provide our community with fresh, locally produced Grade A eggs which travel from farm to table in 4 to 7 days;

AND WHEREAS Ontario egg farmers take pride in caring for their hens while offering consumers a variety of egg choice;

THEREFORE BE IT RESOLVED THAT the current procurement practice of eggs by the City of Sault Ste. Marie, produced by Ontario egg farmers, be identified as the preferred local sustainable procurement practice.

BE IT FURTHER RESOLVED THAT the purchase of all Ontario eggs contributes to the creation of a sustainable environment in which consumers and farmers benefit.

Municipalities that have Passed the EFO Motion

1. Township of Stirling-Rawdon (Hastings)
2. Township of Tyendinaga (Hastings)
3. Township of Howick (Huron)
4. Township of Brooke-Alvinston (Lambton)
5. Township of Front of Yonge (Leeds and Grenville)
6. Township of Rideau Lakes (Leeds and Grenville)
7. Township of Addington Highlands (Lennox and Addington)
8. Township of McNab-Braeside (Renfrew)
9. Township of Wellesley (Waterloo)
10. Town of Petrolia (Lambton)
11. Municipality of Thames Centre (Middlesex)
12. Township of East Hawkesbury (Prescott Russell)
13. Township of Uxbridge (Durham)
14. Township of Central Frontenac (Frontenac)
15. Town of Aylmer (Elgin)
16. Town of Plympton-Wyoming (Lambton)
17. Municipality of Trent Hills (Northumberland)
18. Town of Hawkesbury (Prescott Russell)
19. Township of Hamilton (Northumberland)
20. Town of Amherstburg (Essex)
21. Township of Horton (Renfrew)
22. Town of Wasaga Beach (Simcoe)
23. Municipality of Arran-Elderslie (Bruce)
24. Township of Essa (Simcoe)
25. Town of East Gwillimbury (York)
26. Township of Drummond-North Elmsley (Lanark)
27. Town of Pelham (Niagara)
28. The Nation Municipality (Prescott and Russell)
29. Township of Russell (Prescott and Russell)
30. Township of Leeds and the Thousand Islands (Leeds and Grenville)
31. Township of Lake of Bays (Muskoka)
32. Town of Ingersoll (Oxford)
33. Town of Hanover (Grey)
34. Municipality of St. Charles (Sudbury)
35. Township of Smith-Ennismore-Lakefield (Peterborough)
36. Municipality of Brighton (Northumberland)
37. Town of Goderich (Huron)
38. Township of Clearview (Simcoe)
39. Township of Huron-Kinloss (Bruce)
40. Township of South-West Oxford (Oxford)
41. Township of Alfred and Plantagenet (Prescott and Russell)
42. Township of Amaranth (Dufferin)
43. Township of Southwold (Elgin)
44. Township of Havelock-Belmont-Methuen (Peterborough)
45. Municipality of Morris-Turnberry (Huron)
46. Municipality of Tweed (Hastings)
47. Township of South Dundas (Stormont, Dundas and Glengarry)
48. Township of South Stormont (Stormont, Dundas and Glengarry)
49. Town of Perth (Lanark)
50. Municipality of Centre Hastings (Hastings)
51. Town of Caledon (Peel)
52. Town of Niagara-on-the-Lake (Niagara)
53. Township of North Stormont (Stormont, Dundas and Glengarry)
54. Township of Warwick (Lambton)
55. Township of Athens (Leeds and Grenville)
56. Town of South Bruce Peninsula (Bruce)



HEART &
STROKE
FOUNDATION
OF ONTARIO

Finding answers. For life.

THIS IS WHAT HAPPENS WHEN YOU PUT YOUR HEART INTO IT.™

5(c)

59 Great Northern Road
Sault Ste. Marie, ON
P6B 4Y7
Telephone: 253-3775
Fax: 946-5760

January 30, 2009

Re: Walk and Roll

The Heart and Stroke Foundation is once again seeking permission to hold a Walk, Car and Motorcycle show on August 22nd on St. Marys River Drive from 9:00 a.m. to 5:00 p.m. We are also asking the city for a rain day of August 23rd.

We would like to close off St. Marys River Drive from the Holiday Inn driveway to the Apartment building. We will be parking our vehicles on the road and conducting our walk from the closed road.

The foundation is hoping that you will grant permission to allow our event.

If you have any questions, you can contact me at the office at 253-3775.

Thank you for your past support in our event.

Sincerely,

Margo Grawbarger
Area Administrator-Algoma District

RECEIVED	
CITY CLERK	
FEB - 5 2009	
NO.:	51152
DIST.:	

5(c)

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Heart & Stroke Foundation TELEPHONE: 253-3775
 ADDRESS: 59 Great Northern Road POSTAL CODE: P6B 4Y7

The above person hereby makes application for the closing of

St Mary's River Drive

(Name of street to be closed)

from Holiday Inn to Apartment Building
 (reference points - street numbers, cross streets, etc.)

on the 22nd day of August, 2007 from 9:00 am/pm to 5:00 am/pm
 for the purpose of Fundraising Car, Walk & Motorcycle Show.

APPROVALS SECTION:

1. Police Services, Traffic Dept.
 Telephone 949-6300 ext 348
 Fax 759-7820
 580 Second Line East

J. Ludeau Sgt 216
 Signature of Official

2. Fire Services/Emergency Medical Services (EMS)
 Telephone 949-3335/949-3387
 Fax 949-2341
 72 Tancred Street

[Signature]
 Signature of Official

3. Public Works & Transportation Dept.
 Telephone 541-7000
 Fax 541-7010
 128 Sackville Road

[Signature]
 Signature of Official

4. Transit/Parking
 Telephone 759-5320
 Fax 759-5834
 111 Huron Street

[Signature]
 Signature of Official

5. Central Ambulance Communication
 Centre (C.A.C.C.)
 Telephone 946-1227
 Fax 945-6883
 65 Old Garden River Road

[Signature]
 Signature of Official

6. ~~Downtown Association~~
~~Telephone 942-2919~~
~~Fax 942-6868~~
~~496 Queen Street East~~
~~(QUEEN STREET CLOSINGS ONLY)~~

[Signature]
 Signature of Official

CITY CLERK SECTION:

City Council approval was received on _____ (date) _____ (By-law No.)

David Orazietti, M.P.P. Sault Ste. Marie **News Release**

For Immediate Release

February 17, 2009

COMMUNITY LEADERS DISCUSS HEALTH CARE

Sault Ste. Marie – The continual improvement of our health care system is a top priority for everyone in the community. On December 15, 2008 a City Council resolution requested that MPP David Orazietti organize a meeting to discuss health care concerns. An initial meeting was held in the Russ Ramsay board room at the Civic Centre which included local health care leaders and a large number of city councillors.

A subsequent meeting was recently held and included the following participants: Mayor John Rowsell, CAO Joe Fratesi, SAH Board Chair Elaine Pitcher, SAH CEO Ron Gagnon, SAH Chief of Staff Dr. Al McLean, CEO & President Algoma District Medical Group Dr. Patti Avery, CEO & President Group Health Association Graham Clark, Board Chair Group Health Association, Tom Bonell, Local Health Integration Network (LHIN) board member Peter Vaudry and Denis Turcotte.

"The meeting was very productive with frank and open discussion, said Orazietti. "Everyone that came to the meeting put the greater interest of the community first."

Topics discussed included general as well as specific concerns being raised in the community as well as the challenges being faced by each organization. It was agreed that the group would consider the merits of moving forward by developing a Sault and area Health Care Planning Framework.

-30-

Contact David Orazietti at (705)949-6959.

5501 Whitney Block, 99 Wellesley Street West, Toronto, Ontario M7A 1W3 – Tel(416)327-0616 -
Fax(416)327-0617
Constituency Office: 726 Queen St. E., Sault Ste. Marie, Ontario P6A 2A9 – Tel(705)949-6959 –
Fax(705)946-6269

Sault Ste. Marie Health Coalition

5(d)

Co-chairs Folgo DellaVedova 36 Appaloosa Ave. Sault Ste. Marie, ON P6A 6K4 (705) 949 3008 mfdellavedova@shaw.ca

David Harasymiw 7 Griffon Street Sault Ste. Marie, ON P6A 5S8 (705) 759 4761 dharasymiw@shaw.ca

Open Letter to Sault Ste. Marie Mayor, City Councilors and MPP David Oraziatti

Date: 16-02-2009

Health care and hospital services across the province are in a state of crisis and will worsen if appropriate action is not taken soon. The Ontario Hospital Association (OHA) reports that 50% of Ontario hospitals are in deficit this year and approximately 70% will be by March 2010. SAH is no exception reporting one of the highest deficits in the province; \$ 13 million for 2008-09, \$ 15 million long term projection and \$ 32 million current line of credit. Large hospitals face centralization and specialization of services and staff cuts; small and rural hospitals face closure and medium size hospitals face loss of entire departments.

SAH has a legal obligation by March 31st to present a balanced budget and a hospital improvement plan (HIP) to the NE Local Health Integration Network (NE LHIN). This corporation, established by the provincial government, has the full decision making power and authority to accept, reject or amend a HIP in full or in part. It can also dismiss any or all members of a hospital board which was the case in Kingston where the hospital's CEO was dismissed for refusing to sign the LHIN Accountability Agreement recommending huge cuts.

On an almost daily basis radio and television programs, newspaper articles, letters to the editors and personal stories express disappointment, frustration and outrage over health care cuts. These reactions are not only expressed by patients and the general public but are shared by health care administrators, health care professionals and providers, political officials and civic administrators alike. There is a dire need to resolve the health care crisis as defined by such issues as unacceptable wait times, temporary clinic closures, emergency and oncology service deficiencies, unavailable hospital beds, unmanageable ALC beds, the transfer of patients over long distances and the closure of small rural hospitals.

The Ontario Health Coalition is committed to the preservation and maintenance of quality, public health care. It supports solving problems, finding efficiencies, implementing improvement plans and stretching the tax dollar as much as possible but not at the expense of losing health improving, life saving, health care services and facilities that the public needs, deserves and for which it pays abundantly. Tax payers in this province annually contribute millions of dollars to the Ministry of Health through a portion of provincial taxes and an additional provincial health premium. Ontarians pay among the highest taxes in the country. Furthermore a municipal health tax is levied as this community's share in the cost of the new hospital. Out of pocket fees are also paid for a variety of services such as certain lab tests, physiotherapy and optometry. And finally, calculate all the personal and corporate voluntary donations for such initiatives as new hospital equipment and doctor recruitment. Citizens are paying their fair share to the province and the community.

Sault Ste. Marie Health Coalition

5(d)

Co-chairs Folgo DellaVedova 36 Appaloosa Ave. Sault Ste. Marie, ON P6A 6K4 (705) 949 3008 mfdellavedova@shaw.ca

David Harasymiw 7 Griffon Street Sault Ste. Marie, ON P6A 5S8 (705) 759 4761 dharasymiw@shaw.ca

The Health Coalition's position is that hospitals are unfairly and unnecessarily underfunded! Underfunding leads to deficits, which lead to cuts, job and service losses, health crises, economic and personal stress and frustration and ultimately to a strong public outcry. The source of the problem is deliberate inadequate funding by the provincial government.

Hospitals have been restructuring and demonstrating efficiencies over dozens of years. The OHA reported in February 2008 that Ontario's hospitals are lean, have lower average lengths of hospital stay, admit fewer patients per capita and staff at lower levels than other provinces. Further restructuring and cuts endanger patient safety and are only implemented to meet provincial financial goals. The public expects that health care and health facilities will not be compromised whatever the economic circumstances. The provincial government spends \$ 100 less per person or \$ 1.2 billion less per year in total on hospitals than any other province in this country. The government's recently announced level of hospital funding for 2009-10 is an increase of only 2.1%, less than the rate of inflation and less than adequate to meet health care needs. Moreover the government has consistently funded below the rate of inflation so that hospital boards have not been able to maintain existing services. And yet the auditor general's report released in November 2008 cites a multitude of examples where in Brampton alone the government wasted and overspent hundreds of millions of dollars on the new P3 hospital. The Sault and several other cities with new P3 hospitals are bound by similar AFP contract agreements.

From an economic perspective do we not rely on the hospital as a major employer, a vital contributor to the local economy and an asset to the community? At a time when all levels of government agree to stimulate the economy it makes absolutely no sense to underfund hospitals and force cuts and closures.

The Ontario Health Coalition implores the McGuinty government to restore adequate funding to hospitals, to stop cuts in health services and staff, to stop small and rural hospital closures, to stop centralization and specialization of hospitals and to stop the waste of millions of dollars that never get to the patients that need it.

Algoma-Manitoulin Liberal MPP Michael Brown recently made a public statement in support of maintaining health care services and keeping Algoma-Manitoulin hospitals open. The Sault Ste. Marie Health Coalition calls for the mayor, city councilors and MPP David Oraziotti to pressure the provincial government to fund our hospitals adequately to resolve their deficits and to stop the cuts.

The community deserves action from our elected officials as the March 31st deadline draws near. We invite your definitive responses and views on these crucial health matters.

Respectfully Submitted

5(e)

**Ministry of Community Safety
and Correctional Services**

Emergency Management Ontario
77 Wellesley Street West
Box 222
Toronto ON M7A 1N3

Office of the ADM and Chief

Telephone/Téléphone
Facsimile/ Télécopieur
E-mail

File Reference/Référence:

**Ministère de la Sécurité communautaire
et des Services correctionnels**

Gestion des situations d'urgence Ontario
77, rue Wellesley Ouest
C.P. 222
Toronto ON M7A 1N3

Bureau du sous-ministre adjoint et chef

(416) 314-3723
(416) 314-3758
Information.EMO@ontario.ca

EMO09-00005



January 29, 2009

His Worship John Rowswell, Mayor
City of Sault Ste. Marie
P.O. Box 580, 99 Foster Drive
Sault Ste. Marie, ON P6A 5N1

Dear Mayor Rowswell:

I am writing to congratulate your municipality for completing all of the mandatory emergency management activities required under the Emergency Management and Civil Protection Act for 2008.

Experience has shown us that emergencies are on the rise in Ontario and across Canada. As you know, the maintenance of sound community emergency management programs helps to ensure that municipalities are prepared to respond to emergencies and protect their residents should the worst occur. Meeting Ontario's emergency management standards reflects a great deal of effort as well as the commitment of significant resources. Your Council and staff are to be congratulated on this accomplishment.

Emergency Management Ontario looks forward to continuing to work in partnership with Ontario municipalities as we strive to realize our shared vision of disaster-resilient communities. EMO's Program Delivery Section under the leadership of Deputy Chief Joy McLeod are available to assist your municipality at all times.

In closing, I extend my personal appreciation for your municipality's achievement.

Sincerely,

Dan Hefkey
Assistant Deputy Minister and Chief

c. CEMC
Field Officer

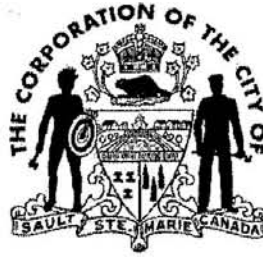
RECEIVED

FEB 09 2009

MAYOR'S OFFICE

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
b.berlingieri@cityssm.on.ca

2009 02 23

Mayor John Rowswell and
Members of City Council
Civic Centre

RE: STAFF TRAVEL REQUESTS

Dear Council:

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

1. **Brian Campbell – Fire Services**
Fire Scene Assessment
April, 2009
Gravenhurst, ON
Estimated total cost to the City - \$ 225.00
Estimated net cost to the City - \$ 225.00
2. **Brian Kozak – Fire Services**
Leadership and Communication Theory
April, 2009
Gravenhurst, ON
Estimated total cost to the City - \$ 225.00
Estimated net cost to the City - \$ 225.00
3. **Frank Brescacin – Fire Services**
Comprehensive Review and Exam
March, 2009
Gravenhurst, ON
Estimated total cost to the City - \$ 225.00
Estimated net cost to the City - \$ 225.00
4. **Dave Peddle – Fire Services**
Applied Administration
February, 2009
Gravenhurst, ON
Estimated total cost to the City - \$ 225.00
Estimated net cost to the City - \$ 225.00

5. **Randy Roy – Public Works & Transportation – Waste Diversion Division**
Household Hazardous Waste Facilities Management
April, 2009
Toronto, ON
Estimated total cost to the City - \$ 2,152.15
Estimated net cost to the City - \$ 2,152.15
6. **Michelle Kelly – Engineering & Planning – Planning Division**
OACA 2009 Annual Conference
May, 2009
Waterloo, ON
Estimated total cost to the City - \$ 1,461.00
Estimated net cost to the City - \$ 1,461.00
7. **Louise McAuliffe – Community Services – Recreation & Culture Division**
Living History Conference – War 1812)
February, 2009
Hamilton, ON
Estimated total cost to the City - \$ 879.50
Estimated net cost to the City - \$ 00.00
8. **Ron Mancuso – Engineering & Planning – Building Division**
Building Structural - Training
March, 2009
Etobicoke, ON
Estimated total cost to the City - \$ 1,012.00
Estimated net cost to the City - \$ 1,012.00
9. **Glen Irwin – Engineering & Planning – Building Division**
Building Structural - Training
March, 2009
Etobicoke, ON
Estimated total cost to the City - \$ 1,012.00
Estimated net cost to the City - \$ 1,012.00
10. **Paul Cameron -Engineering & Planning Department**
ORCGA Damage Prevention Summit
March, 2009
Sudbury, ON
Estimated total cost to the City - \$ 240.00
Estimated net cost to the City - \$ 240.00

Yours truly,



Joseph M. Fratesi
Chief Administrative Officer

JMF: bb

Peter A. Liepa
City Tax Collector

Tax & Licence Division
Finance Department

5(h)



2009 02 23

Mayor John Rowswell
and Members of City Council
Civic Centre

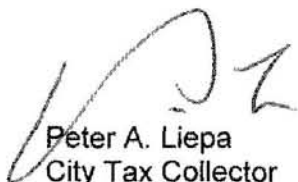
RE: Property Tax Appeals

Attached is the listing that summarizes applications for adjustments to the Tax Roll pursuant to Section 357 of the Municipal Act, 2001.

The Municipal Property Assessment Corporation (MPAC) has recommended the amount of assessment to be adjusted. Each of the applications has been reviewed individually and recommended as shown.

An appropriate resolution has been prepared for your consideration.

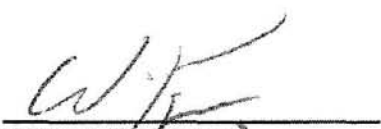
Respectfully submitted,


Peter A. Liepa
City Tax Collector

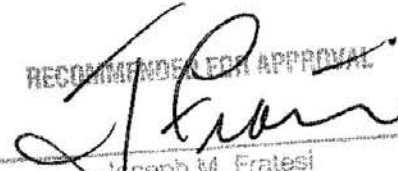
PAL/bk

Attach.

Recommended for Approval:


William Freiburger
Commissioner of Finance & Treasurer

RECOMMENDED FOR APPROVAL


Joseph M. Fratesi
Chief Administrative Officer

APPLICATION TO COUNCIL TO CANCEL
OR REFUND PROPERTY TAXES PURSUANT TO SECTION 357
OF THE MUNICIPAL ACT, 2001

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
PROPERTY TAX APPEALS
2008

DATE: 2009-02-23
PAGE: 1 of 1

ROLL NUMBER	PROPERTY ADDRESS	PERSON ASSESSED	PROPERTY CLASS	REASON	APPEAL NO.	CANCELLATIONS		TOTAL	
						TAXES	INTEREST	ADJUSTMENT	
010 026 016 32	151 COUNTRY CLUB PL	MERRETT JOHN STUART	MCEACHERN JULIE LYNNE	RESIDENTIAL	C	08-031	1,422.17	-	1,422.17
010 037 054 00	126 GLEN AVE	WELLWOOD RICHARD JAMES	WELLWOOD CATHERINE LOUISE	RESIDENTIAL	C	08-032	16.31	-	16.31
020 001 018 00	557 LAKE ST	RONCATO RICHARD F W		RESIDENTIAL	D	08-033	122.95	22.09	145.04
030 075 061 00	639 BLACK RD	CITY OF SAULT STE MARIE		COMMERCIAL	B	08-034	7,455.01	-	7,455.01
050 043 064 00	40 FAIRVIEW AVE	CORBETT ERVIN MICHAEL		RESIDENTIAL	D	08-035		CONFIRMED	

Certified Correct:

REPORT TOTAL 9,016.44 22.09 9,038.53

Peter A. Liepa
City Tax Collector

A. REALTY TAX CLASS CONVERSION FROM COMMERCIAL TO RESIDENTIAL
B. BECAME EXEMPT AFTER RETURN OF ROLL
C. RAZED BY FIRE AFTER RETURN OF ROLL

D. DEMOLISHED AFTER RETURN OF ROLL
E. OVERCHARGED BY REASON OF GROSS OR MANIFEST CLERICAL ERROR
F. REAL PROPERTY THAT COULD NOT BE USED FOR A PERIOD OF AT LEAST 3 MONTHS
DUE TO REPAIRS OR RENOVATIONS
G. INDUSTRIAL TO COMMERCIAL REALTY TAX CLASS CHANGE

564

Ralph Robertson
Manager of Purchasing



Finance Department
Purchasing Division

2009 02 23

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

Re: Request for Proposal – Automated Next Stop Announcement System

At the request of the Transit Division, a Request for Proposal was issued for an Automated Next Stop Announcement System for our City Transit buses.

As a result of the RFP call, three (3) responses were received prior to the closing date, from the following firms:

Quattra SCS Ltd. (Sault Ste. Marie, ON)
Spectrum Group (Sault Ste. Marie, ON)
Strategic Mapping Inc. (Toronto, ON)

The responses received have been thoroughly evaluated by a committee comprised of Mr. Don Scott, Transit Manager, Mr. Sam Piraino, Chief Inspector/Scheduler and the Purchasing Division, with Mr. Frank Coccimiglio, Manager of Information Systems being consulted for his technical input.

The process provided a unanimous decision with Strategic Mapping Inc. providing the best solutions at the lowest cost to the City. Details of the RFP are proprietary and remain confidential under the structure of the Request for Proposal, with the low proposed price stated below.

It is expected to have twenty-eight (28) City buses fully equipped and operational before the end of Summer 2009. It should also be noted that this is the same system that has been chosen by the Cities of Toronto, Sarnia, Kingston and Thunder Bay.

Funding for the project is coming from the 2009 Provincial Gas Tax Revenue in the amount of \$300,000.00, with a carry over from the 2008 Provincial Gas Tax Revenue of \$43,055.52, totalling \$343,055.52.

RECOMMENDATION

It is therefore my recommendation that the proposal for the supply and installation of an Automated Next Stop Announcement System for the City Transit Division be awarded to Strategic Mapping Inc. at their total low proposed price of \$343,055.52, including P.S.T., with support and software maintenance and licence upgrades billed extra yearly, as required by the City.

...2

- 2 -

This report is submitted for Council's approval.

Respectfully submitted,



Ralph Robertson
Manager of Purchasing

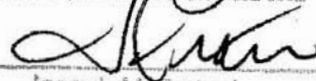
RR:nt
Attach.

Recommended for approval,



W. Freiburger
Commissioner of Finance & Treasurer

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

5(j)

Scott McLellan
Manager of Budgets
and Revenue



Finance Department

2009 02 23

Mayor John Rowswell and
Members of City Council

**Re: Corporation of the City of Sault Ste. Marie –
User Fees – By-law 2009-35**

User Fees charged by the City of Sault Ste. Marie are generally equivalent to those charged by other Northern Ontario municipalities. Prior to Council's review of the 2009 Budget, it is appropriate to review our User Fees and bring forward recommendations for changes in order that these changes can be included in the 2009 Budget. The Schedules to the By-law (By-law 2009-35) are attached to this Report.

The User Fee Review process involves sending a copy of By-law 2008-2 (2008 User Fees) to all departments. Departments are asked to review their current fees based on market conditions, related costs etc. and to recommend changes for 2009.

There are no changes recommended to any fees charged by the Clerk's Department or Legal Department, although Legal has several new lease agreements which have been included in the budget. The Historic Sites Board's fees are included on Schedule B. This report does not deal with any fees imposed by the Library Board or Police Services Board. (Council received a User Fee Report from Police Services at their meeting of December 15, 2008). Council also approved changes to Building Permit fees through By-law 2008-148 approved on September 8, 2008. Cemetery fees are also covered separately in By-law 99-208.

The individual departments have been requested to attend the Council meeting in order to answer any questions pertaining to their recommended fee adjustments.

Community Services Department

Ice Skating : Adult admission for public Ice Skating at all municipal arenas is recommended to increase by \$ 0.25 from \$ 2.50 to \$ 2.75. In the previous two years the actual revenue has been less than the budget so no additional revenue for the budget is anticipated.

Pool Fees : The hourly fee for the School Boards to rent the pool are recommended to increase from \$ 87.00 per hour to \$ 92.00 per hour. The Swim Meet per hour rate is recommended to increase from \$ 27.67 to 35.00. These adjustments will not impact the budget as for the last several years the pool has not met it's revenue estimates and these increases should help the Pool achieve it's revenue budget.

Athletic Fields : Attached as Appendix "B" is a report from the Community Services Department outlining the proposed changes and the rationale for the changes to the Athletic Field User Fees. The revised fee structure "will bring parity to all user groups and organizations. This standardization and slight increase of fees should have minimal affect on most leagues and organizations." It is anticipated that these fee adjustments will provide an additional \$ 21,000.00 in revenue for the 2009 Budget.

Bellevue Park : It is recommended that the fees for use of Bellevue Park be increased by 5.00%. For the last several years the revenue received has exceeded the budget amount and therefore it is anticipated that a budget adjustment of \$ 500.00 can be applied to this account.

Engineering & Planning Department

Sub Division Approval : There is a recommendation to increase the Subdivision Approval Fee from \$ 750.00 to \$ 1,000.00. It is expected that an additional \$ 500.00 in revenue will result.

Finance Department

Accounting Fees: The fees charged to the Library Board for Accounting and Payroll Services is recommended to increase from \$ 9,385.00 to \$ 9,665.00. This is an annual internal charge and the amount is included in the 2009 Budget.

Fire Services

Inspection, Training & File Search Fees : The Fire Services are recommending increasing Inspection Charges, Fire Extinguisher training Fees and File Search Fees. Inspections and Extinguisher Training will increase to \$ 105.00 from \$ 95.00 and File Searches from \$ 55.00 to \$ 60.00. These increases will bring an additional \$ 500.00 to the budget.

Public Works & Transportation

Sanitary Sewers : The fees for Sewer Rodding are recommended to increase from \$ 110.00 to \$ 112.55 during regular hours and from \$ 185.00 to \$ 190.60 outside of regular hours. It is anticipated that these fees will provide an additional \$ 300.00 in revenue.

Transit : There are recommended increases in the rates charged for servicing of out of town buses. The rates for labour are more reflective of costs and overhead. The budget impact will be minimal. Rates for Charters are also recommended for increase. As with the servicing charges, the proposed charter rates are more reflective of the costs to provide the service. It is anticipated that the new charter rates will provide an addition \$ 18,000 in revenue.

It should be noted that Transit fares are not recommended for adjustment in 2009 but these fees continued to be reviewed annually and when operating costs warrant an increase the change will be brought forward. There is, in fact, a recommended fare decrease for Child (Youth) Cash fares and Monthly Passes.

Historic Sites Board : There are proposed new fees for the Outreach Program and for Heritage Lunches and Dinners. These new fees will generate additional Revenue, however, in the last few years Historic Sites has been unable to meet their revenue budget and it is anticipated that these new fees will help them to achieve their budget.

RECOMMENDATION

The User Fees as submitted by the various Departments are recommended for Council's approval and will result in additional revenue for the 2009 Budget of \$ 40,800.00.

Prior to the 2010 Budget, staff will undertake a further review of User Fees and develop a Corporate User Fee Policy. We recommend that Council confirm that the current User Fees charged by the City are appropriate and that they also direct staff to develop an appropriate policy. It is further recommended that the policy may include a provision to automatically increase some fees on an annual basis subject to inflation and other market conditions and concerns. This approach may not be practical in all circumstances as market conditions may impact the fees charged to a larger extent than inflationary costs.

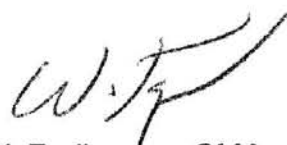
By-law 2009-35 appears elsewhere on the agenda.

Respectfully submitted,



S. McLellan
Manager of Budgets
and Revenue
attachments

Recommended for approval,



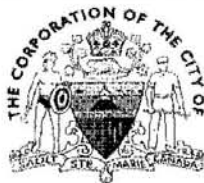
W. Freiburger, CMA
Commissioner of
Finance and Treasurer

RECOMMENDED FOR APPROVAL



Joseph M. Fudest
Chief Administrative Officer

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CITY OF SAULT STE. MARIE

Finance Department

Impact of Changes - By-law 2009-35

Community Services Department	Budget Impact	Notes
Ice Skating - Adult Admission	0	
Pool Rental	0	
Athletic Fields	21,000	
Bellevue Park Events	500	
Engineering & Planning		
- Subdivision Approval Fees	500	
Finance Department		
Accounting Fees for Library	0	Included in Sundry Revenue
Fire Services		
Inspection & File Search Fees	500	
Public Works & Transportation		
Sewer Rodding Fees	300	
Transit Charter Rates	18,000	
Historic Sites Board (Schedule B of By-law)		
Outreach Program		Will help achieve current
Heritage Lunch/Dinner		Revenue Budget
BUDGET IMPACT	40,800	



2009 02 23

Mayor J. Rowswell
and Members of City Council

ATHLETIC FIELD USER FEES - PROPOSED FEE INCREASE

The City of Sault Ste. Marie supports outdoor volunteer operated sports organizations by providing quality City owned and operated playing fields at affordable costs for such sports as football, slowpitch, track and soccer. The athletic field user fees have not been increased since 2000.

The present and proposed fees go towards offsetting the maintenance and operation of the athletic fields. Attached is a chart that shows the 2007 expenses the City incurs to maintain and operate the various City owned fields for each of the sports.

The existing and proposed fees are not used for major capital projects such as a multi-use indoor sports complex. The funding for such major projects would remain separate from the user fees.

RATIONALE AND BACKGROUND INFORMATION

Staff is recommending that the present athletic field user fee structure be adjusted to an equitable and consistent structure for all users. As well, City facilities are aging and consideration should be given to facility upgrades and sports field development. At present there is no mechanism in place to address upgrades to municipal outdoor sports fields and complexes.

Presently there are varied user agreements that were developed as sport organizations evolved. The proposed increases are being recommended to be phased in over the next two years with an increase of 5 % each year (2009 & 2010). In addition, staff recommends that in order to be proactive towards future athletic field development, that 10% of all athletic field user fees be allocated annually to a reserve fund for this purpose.

The attached chart details each sport, current agreements/fees, and the proposed fee structure for 2009 & 2010. Note that youth pay half of the adult fees.

All user groups have been verbally notified that user fee increases were being recommended to Council for 2009 and that the fees were primarily for the maintenance and operation of the athletic fields. It would be beneficial to the sports leagues to have the fee structure finalized as soon as possible so that they can adjust their schedules and registration fees for the upcoming season.

The sport that will feel the greatest effects of the fee changes will be soccer, particularly youth soccer. While there is no formal written agreement between the City of Sault Ste. Marie and the Sault Amateur Soccer Association/Sault Youth Soccer Association, there has always been an

unwritten understanding that fees were not charged; however they would participate in outdoor soccer field development. Youth soccer has never paid fees to the City for field usage and thus they have had the funds to participate in development projects of their choice, such as lighting at Strathclair, shelters for Strathclair, and the underground sprinkler system. With the growth and demands of the sport, aging facilities and increases in operating costs, it is important that the City begin to realize some financial recovery from this sport. As well, the user fee for all athletic field users should be consistent regardless of their sport discipline.

The proposed user fees provide consistency and equity for all users.

INCREASED USER FEE IMPACT

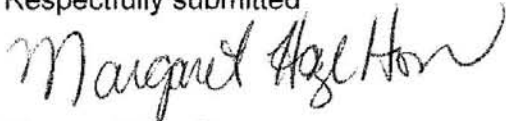
The proposed user fee increase will bring parity to fees being charged to all user groups and organizations. This standardization and slight increase of fees should have minimal affect on most leagues and organizations over the two-year period.

Youth soccer will be the organization that is most affected by the implementation of user fees. This organization is the only user group that does not pay fees for use of City owned outdoor athletic fields. Historically Sault Youth Soccer has participated financially in various projects that their organization has identified as a priority. The following projects at Strathclair Park are examples of where they contributed: the underground sprinkler system; the players' shelters; the field lighting; and the field house (change rooms and concession). The City has contributed to these projects, however Sault Youth Soccer was the major contributor to these initiatives, with grant dollars being received as well.

It is estimated that youth soccer will be paying fees to the City in the amount of \$21,000.00 in the first year. Staff's opinion is that the fee of \$25.00 per field for weekday evening use is reasonable and manageable to soccer given that their enrolment is approximately 3,000 outdoor youth soccer players who pay a registration fee of approximately \$125.00 each. This fee is only applied to scheduled games and does not apply to practice permits – no fee is being recommended for permits for practices.

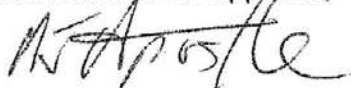
This report has been shared with Youth Soccer and they accept the recommendation for the implementation of user fees as outlined above.

Respectfully submitted



Margaret Hazelton
Supervisor of Recreation

Recommended for approval,



Nicholas J. Apostle
Commissioner Community Services

Appendix 1

2007 PARKS DIVISION EXPENSES – OUTDOOR SPORTS

The Parks Division Cost Centres are responsible for outdoor field maintenance and repairs. The following amounts include supplies to maintain the fields, contracted services, equipment rentals, and staff (full-time and part-time) salaries.

Sport	Leagues	City Budget Allocation	Existing Revenue	Proposed Revenue
Soccer	Sault Amateur Soccer	\$96,975.00	\$10,800.00	2009 – \$11,205.00 2010 – \$11,575.00
	Sault Youth Soccer		0	2009 - \$12,600.00 2010 – \$13,229.00
Slowpitch	Sault Youth	\$78,000.00	\$26,700.00	2009 – \$27,956.00 2010 – \$29,420.00
	Sault Ste. Marie Slo-pitch League Bankers Slowpitch Healthcare League Molson's Men Slowpitch			
Football	Steelers	\$27,000.00	\$11,538.00	2009 – \$11,487.00 2010 – \$12,062.00
	Sabercats Minor Football High School Football (junior & senior)			

Existing Revenue	Proposed Revenue	Revenue to Reserve 5% - 2009 10% - 2010
2007 - \$46,214.00 2008 - \$41,280.00	2009 - \$69,545.00 2010 - \$73,086.00	2009 - \$3,477.00 2010 - \$7,308.00
		After two years - \$10,785.00

Appendix 2

SOCCER LEAGUE FIELD FEES

The following table demonstrates the expected costs to soccer organizations as a result of the new fee structure. These are estimates only as fees for 2009 and 2010 are based on a per field formula. Therefore if soccer schedules double headers they have an opportunity to decrease their costs.

	2008 Fee	2009 Fee	Increase	2010 Fee	Increase
<u>Sault Amateur Soccer (Adult)</u> At present they pay a lump sum of \$10,000 total per season for the following leagues: 1 st Division, 2 nd Division, Rec League, Women's League and Ladies League	\$10,000.00 plus gst	\$11,025.00	\$1,025.00	\$11,575.00	\$550.00
<u>Sault Youth Soccer</u> Strathclair – 8 fields x 15 weeks x 4 nights a week	0	\$12,600.00	\$12,600.00	\$13,229.00	\$1,002.00
Elliot – 3 fields x 4 nights x 15 weeks	0	\$4,725.00	\$4,725.00	\$4,960.00	
Queen E – 4 mini fields x 10 weeks	0	<u>\$1,050.00</u>	<u>\$1,050.00</u>	<u>\$1,102.00</u>	
Total		\$18,375.00	\$18,375.00	\$19,291.00	
<u>Civics Soccer</u> 60 field usages	0	\$2,016.00	\$2,016.00	\$2,116.00	\$100.00
Total Fees Youth Soccer	0	\$20,391.00	\$20,391.00	\$21,407.00	\$1,102.00

Appendix 2 cont'd.

FOOTBALL LEAGUES FIELD FEES

	2008 Fee	2009 Fee	Increase	2010 Fee	Increase
<u>Steelers Football</u> 6 games estimate	\$2,400.00	\$2,520.00	\$120.00	\$2,646.00	\$126.00
<u>Sabercats Football</u> 6 game estimate	\$1,200.00	\$1,260.00	\$60.00	\$1,323.00	\$63.00
<u>Touch Football</u> 5 nights x10 weeks	\$1,848.00	\$1,312.00	(\$536.00)	\$1,378.00	
<u>High School Football Agreement</u> This is covered through a formal agreement. Increases in fees began in 2008.	\$6,090.00	\$6,395.00	\$305.00	\$6,715.00	\$320.00

Appendix 2 cont'd.

SLOWPITCH LEAGUE FIELD FEES

	2008 Fee	2009 Fee	Increase	2010 Fee	Increase
<u>Sault Slowpitch</u> 5 fields at Strathclair used 5 nights a week x 14 weeks	\$17,500.00	\$18,375.00	\$875.00	\$19,292.00	\$917.00
<u>Youth Slowpitch</u> 3 fields at Elliot x 4 nights x 12 weeks	\$3,600.00	\$3,700.00	\$180.00	\$3,954.00	\$254.00
<u>Masters 40+</u> North Street 4 nights a week x 14 weeks	\$2,800.00	\$2,940.00	\$140.00	\$3,087.00	\$147.00
<u>Summer Slowpitch League</u> Queen E. 2 nights a week x 14 weeks	\$2,800.00	\$2,940.00	\$140.00	\$3,087.00	\$147.00

Appendix 3

ATHLETIC FIELDS USER FEE 2009

League/Facility Fees (Fee structure per sport field usage)	Services Offered (City fields receive grass maintenance to include cutting, lining and fall and spring prep work)	Current Fee (plus gst)	Proposed Fee 2009 (plus gst)	Proposed Fee 2010 (plus gst)
SLOWPITCH				
Slowpitch Fields- Adult per diamond per evening	Use of Strathclair, Elliot or Queen E. Slowpitch diamonds	\$50.00	\$52.50	\$55.12
Slowpitch Fields – Youth per diamond per evening	Use of Elliot Slowpitch Diamonds	\$25.00	\$26.25	\$27.56
Slowpitch Fields – Tournament – Per diamond per day	Use of City Slowpitch Fields (Provides opportunity for leagues to generate fundraising revenue due to minimal fees)	\$32.00	\$33.60	\$35.28
FOOTBALL				
Steelers Football – Adult football per game	Use of the Rocky DiPietro Football Field	\$400.00	\$420.00	\$441.00
Sabercats Football – Youth football per game	Use of the Rocky DiPietro Football Field	\$200.00	\$210.00	\$220.05
Sault Minor Football – per evening practice	Use of Queen E. B Football Field practice	\$25.00	\$26.25	\$27.56
- Per game day	Use of Queen E. B Football Field	\$100.00	\$105.00	\$110.25
- Per game day	Use of the Rocky DiPietro Field per day	\$200.00	\$210.00	\$220.50
High School Football -covered under formal agreement- per season ***Rate structure falls in line with fees charged for youth football. High School Football scheduled number of games is consistent each year. Formal agreement exists with the Boards of Education	Use of Queen E B football field for Junior Saturday morning games, Junior quarter and semi final games Use of the Rocky DiPietro football field for the East West Game, each Thursday, Friday and Saturday for 7 weeks, Senior Final and on rotation NOSSA semi and final games.	\$6,090.00	\$6,395.00	\$6,715.00
Touch Football-flat \$120 per team rate presently charged Propose a per field per night fee for 2009 of \$26.25 for use of Queen E. B Football Field. League uses the field 5 nights a week.	Use of Queen E. B. football field 5 nights a week	\$120.00 per team	\$26.25	\$27.56

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Appendix 3 cont'd.

League/Facility Fees (Fee structure per sport field usage)	Services Offered (City fields receive grass maintenance to include cutting, lining and fall and spring prep work)	Current Fee (plus gst)	Proposed Fee 2009 (plus gst)	Proposed Fee 2010 (plus gst)
SPECIAL EVENTS				
Special event dressing room booking	Non sports related use of dressing rooms	\$25.00	\$26.25	\$27.56
Public Address System – special event usage	Located only at the Rocky DiPietro football field	\$25.00	\$26.25	\$27.56
Beer Garden Application fee – per event	Change per application	\$25.00	\$26.25	\$27.56
Special Event Booking-Event more than 500 people	Requires city support services such as additional garbage pick up, snow fencing, staffing etc.	\$500.00	\$525.00	\$551.25
Special Event Booking-Event more than 200 people	Requires city support services such as additional garbage pick up, snow fencing, staffing etc.	\$250.00	\$262.50	\$275.62
Speed Skating Club – per competition	Use of the Art Jennings Speed Skating Oval	\$500.00	\$525.00	\$551.25

Appendix 3 cont'd.

League/Facility Fees (Fee structure per sport field usage)	Services Offered (City fields receive grass maintenance to include cutting, lining and fall and spring prep work)	Current Fee (plus gst)	Proposed Fee 2009 (plus gst)	Proposed Fee 2010 (plus gst)
SOCCER				
Sault Amateur Soccer Association – (adult soccer) At present adult soccer league pays one flat lump sum rate each year regardless of field usage. Proposal is to charge adult soccer rates to a per field per night rate consistent with other adult fees.	Use of Strathclair Soccer fields & Elliot Soccer fields	\$10,000.00 per season	\$52.50	\$55.12
Sault Youth Soccer – at present they do not pay any fees to the City for soccer field usage. Propose rate is the charge per field per night for games.	Use of Strathclair soccer fields, Elliot and Queen E., Soccer fields.	No fees paid	\$26.25	\$27.56
Tournament Soccer – At present they do not pay any fees to the City for any youth soccer tournament including all Civic tournament games. Proposal for 2009 is to charge a per field per day tournament fee for soccer field usage which falls in line with youth slowpitch and minor football fees.	Use of Strathclair soccer fields, Elliot and Queen E., Soccer fields.	No fees paid	\$33.60	\$35.28
SASA High School Soccer- at present they pay a flat rate \$800. Proposal for 2009 is to charge a per field per day fee for league games and charge a per field per day tournament rate for weekend finals.	Use of Strathclair and Elliot	\$800.00	\$26.25 \$33.60	\$27.56 \$35.28

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "A"
CLERK'S DEPARTMENT

[illegible]

55

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "B"
COMMUNITY SERVICES DEPARTMENT

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2008 Current Fee</i>	<i>2009 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
538-018-001-7	BONDAR PAVILION				
	- Full Day Rental - Non Profit Group	135.00	135.00	Add	
	- Part Day Rental - Non Profit Group	85.00	85.00	Add	
	- Full Day Rental - Commercial	520.00	520.00	Add	
	- Part Day Rental - Commercial	270.00	270.00	Add	
	- Wedding Receptions	595.00	595.00	Add	
	- Clean Up - Minor	50.00	50.00	Add	
	- Clean Up - Major	200.00	200.00	Add	
	- Barriers	1.00	1.00	Add	
	- Tables	4.00	4.00	Add	
	- Chairs	0.40	0.40	Add	
	- Sound System (per day)	25.00	25.00	Add	
	- Kitchen (per day)	50.00	50.00	Add	
	- Supervision of Volunteers (per hour)	10.00	10.00	Add	
538-019 & 020	MARINA FEES				
	- Fuels	Road Price + \$ 0.02	Road Price + \$ 0.02		
	- Lock Tours - Dockage & Building Rental - Annual Fee	6,000.00	6,000.00	Add	
	- Sewage Pumpouts - per service	10.00	10.00	Add	
	- Cruise Ship Dockage Fee - rate per meter	5.00	5.00	Add	
	- Cruise Ship - Passenger disembarkment/embarkment fee	1.50 / passenger	1.50 / passenger	Add	
	- Bondar - Slip Rental - Daily - per foot	1.50	1.50	Add	
	- Bondar - Slip Rental - Weekly - per foot	6.00	6.00	Add	
	- Bondar - Slip Rental - Monthly - per foot	18.00	18.00	Add	
	- Bondar Dock - Ship/Barge Dockage (per metre)	0.14 / hr	0.14 / hr		
		1.53 max / day	1.53 max / day		
		30.00/month	30.00/month		

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	- Bellevue - Slip Rental - Weekly - Non Serviced per foot	4.00	4.00	Add	
	- Bellevue - Slip Rental - Weekly - Serviced per foot	5.00	5.00	Add	
	- Bellevue - Slip Rental - Bi - Monthly - Non Serviced per foot	19.00	19.00	Add	
	- Bellevue - Slip Rental - Bi - Monthly - Serviced per foot	22.00	22.00	Add	
	- Bellevue - Slip Rental - Monthly - Non Serviced per foot	12.00	12.00	Add	
	- Bellevue - Slip Rental - Monthly - Serviced per foot	14.00	14.00	Add	
	- Bellevue - Slip Rental - Seasonal - Non Serviced per foot	26.00	26.00	Add	
	- Bellevue - Slip Rental - Seasonal - Serviced per foot	30.00	30.00	Add	
	- Bellevue - Slip Rental - Daily - Serviced per foot	1.30	1.30	Add	
	- Bellevue - Slip Rental - Daily - Non Serviced per foot	1.00	1.00	Add	
	- Launch Ramp Fee - Daily	6.00	6.00	No	
	- Launch Ramp Fee - Seasonal	50.00	50.00	Add	
	- Winter Storage - Monthly per foot	1.25	1.25	Add	
538-060-005-5	EXCEL SPORTS CAMP				
	- Fee per Child per Week	70.00	70.00	No	
	- After program care per child per day	5.00	5.00	No	
538-060-006-3	LEADERSHIP DEVELOPMENT				
	- SMART SERVE Program	30.00	30.00	No	
	- Leadership Courses - varies per content	\$ 10. To \$ 25	\$ 10. To \$ 25	No	
	- Weekend Seminars - varies per content	\$ 25. To \$ 60	\$ 25. To \$ 60	No	
	SENIOR CITIZENS ADVISORY COUNCIL				
538-052-003-0	- Fee in lieu of Other User Fees	16,800.00	16,800.00	No	

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GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-054	DAY NURSERIES				
	Subsidized Child Care based on ability to pay (per day)	2.50 to 36.40	2.50 to 36.40	No	DSSAB Directed
	Unsubsidized - Full Day	36.41	36.41	No	DSSAB Directed
	Unsubsidized - Half Day plus Lunch	20.10	20.10	No	DSSAB Directed
	Unsubsidized - Half Day	18.50	18.50	No	DSSAB Directed
	MUNICIPAL BEST START PROGRAM				
	Subsidized Child Care based on ability to pay (per day)	2.50 to 37.27	2.50 to 37.27		DSSAB Directed
	Unsubsidized - Before School	9.30	9.30		DSSAB Directed
	Unsubsidized - After School	14.00	14.00		DSSAB Directed
	Unsubsidized - Half Day plus Lunch	20.10	20.10		DSSAB Directed
	Unsubsidized - Before and After School plus Lunch	37.28	37.28		DSSAB Directed
	Note - a 5.0 % discount applies to all fees paid 3 months in advance				
538-061/062/066	ARENA FEES				
	- Soo Greyhounds - agreement covered by separate By-law				
	- Admission - High school Hockey - Adults	3.00	3.00		
	- Admission - High school Hockey - Students & Seniors	2.00	2.00		
	- Admission - High school Hockey - Children	1.00	1.00		
	- Ice Rentals - per hour - Prime Time - Adult	137.40	136.11	inc	
	- Ice Rentals - per hour - Prime Time -Youth	127.40	126.21	inc	
	- Ice Rentals - per hour - Prime Time - Organized	108.75	107.74	inc	
	- Ice Rentals - per hour - Prime Time - Tournament	79.95	79.95	inc	
	- Ice Rentals - per hour - School Board	79.95	79.95		
	- Ice Rentals - per hour - Non Ice (Lacrosse)	50.22	50.22		
	- Ice Rentals - per hour - Non Prime Time - Winter -Adult	79.95	79.95	inc	
	- Ice Rentals - per hour - Non Prime Time - Adult - Summer	116.00	116.00	inc	
	- Ice Rentals - per hour - Non Prime Time -Youth - Winter	79.95	79.95	inc	
	- Ice Rentals - per hour - Non Prime Time -Youth - Summer	95.50	95.50		

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-065-001-9	ATHLETIC FIELDS				
	- Slowpitch Fields - Adult per diamond per evening	50.00	52.50	Add	
	- Youth Ball - per diamond per evening	25.00	26.25	Add	
	- Slowpitch (Ball) Fields - Tournaments per Diamond per Day	32.00	33.60	Add	
	- Sault Amateur Soccer Association - Adult per season	10,000.00	0.00	Add	
	- Sault Amateur Soccer Association - Adult per field per night	0.00	52.50	Add	
	- Sault Youth Soccer Association - per season	0.00	0.00	Add	
	- Sault Youth Soccer Association - per field per night	0.00	26.25	Add	
	- Soccer Tournaments - per field per day	0.00	33.60	Add	
	- High School Soccer - per Season	800.00	0.00	Add	
	- High School Soccer - per field per day	0.00	26.25	Add	
	- High School Soccer Tournament- per field per day	0.00	33.60	Add	
	- Sault Storm Football - per game	400.00	420.00	Add	
	- Touch Football - per team	120.00	0.00	Add	
	- Touch Football - per field per night	0.00	26.25	Add	
	- High School Football - per season	6,090.00	6,395.00	Add	
	- Dressing Room Rental per event	25.00	26.25	Add	
	- Public Address System - per event	25.00	26.25	Add	
	- Beer Garden - per event per day	25.00	26.25	Add	
	- Sabercats Football - per game	200.00	210.00	Add	
	- Soo Minor Football - per evening (practice)	25.00	26.25	Add	
	- Soo Minor Football - per day game fee (QE "B")	100.00	105.00	Add	
	- Soo Minor Football - fee for Rocky DiPietro Field per day	200.00	210.00	Add	
	- Speed Skating Club - per competition	500.00	525.00	Add	
	- Special Event Booking - Event more than 500 people	500.00	525.00	Add	
	- Special Event Booking - Event more than 200 people	250.00	262.50	Add	
	- Special Event - Garbage Pick-up and Recycling	200.00	200.00	Add	
538-065-010-0	BELLEVUE PARK				
	- Facility Booking - per booking	25.00	26.25	Add	
	- Special Event Booking - Event more than 250 people	500.00	525.00	Add	
	- Special Event Booking - Event less than 250 people	250.00	262.50	Add	

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GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-066	HISTORIC SITES BOARD				
	- Membership - Adult	12.00	12.00	Add	Historic Sites
	- Membership - Family	20.00	20.00	Add	Board Resolution
	- Membership - Senior	5.00	5.00	Add	
	- Membership - Group/Business	25.00	25.00	Add	
	- Admission - Adult	5.00	5.00	No	
	- Admission - Seniors / Children	3.00	3.00	No	
	- Admission - Child under 3 years of Age	Free	Free	No	
	- Admission - Family	18.00	18.00	No	
	- Admission - Self Guided Group (10 or more) Adults	4.00	4.00	No	
	- Admission - Self Guided Group (10 or more) Seniors/Children	3.00	3.00	No	
	- Admission - Guided Tour Group (10 or more) Adults	5.00	5.00	No	
	- Admission - Guided Tour Group (10 or more) Seniors / Children	4.00	4.00	No	
	Education Tours - per student (basic rate)	2.00	2.00	No	
	(basic rate X length of program + activity cost)				
	- JK & SK = 1 hour				
	- Grades 1 to 7 & Christmas = 1.5 hours				
	- Baking \$ 0.50 / student/ item)				
	- Take Home Craft \$ 1.00 / student + item				
	- Christmas - per student - (includes craft and baking)	3.75	3.75	No	
	- Brownie / Guide - 2 hour program - per participant (follow fees of Ed)	5.00	5.00	No	
	- Sparks / Beavers - 1.5 hour program - per participant (follow Fees of Ed)	5.00	5.00	No	
	- workshops of any kind - minimum 1.5 hrs per participant	10.00 + supplies	10.00 + supplies	No	
	- Outreach rental of education Kits	0.00	25.00/ 2 weeks	No	
	- Outreach Programs	0.00	25 / hr + supplies	No	

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	- Special Events & Happenings in the House				
	- Seniors Tea - per person	3.00	3.00	No	
	- Fur Festival - per person	5.00	5.00	No	
	- Blueberry Tea - per person	5.00	5.00	No	
	- Blueberry - Pancake Breakfast - adult	7.00	7.00	No	
	- Blueberry - Pancake Breakfast - senior	6.00	6.00	No	
	- Blueberry - Pancake Breakfast - child (over 3 yrs)	4.00	4.00	No	
	- Harvest Festival - per person	5.00	5.00	No	
	- Evening in the Summer Kitchen	40.00	40.00	No	
	- Christmas Open House -	Admission Fee	Admission Fee	No	
	- Heritage Lunch (per person)	0.00	12.00	No	
	- Heritage Dinner (per person)	0.00	25.00	No	
	- Special Rate - Cultural Passport	% of Full Rate	% of Full Rate	No	
	- Special Rate - Marketshare Tourism Pass	% of Full Rate	% of Full Rate	No	
	Brick Purchase (Walkway to History)	50.00	50.00	No	
	Plaque Purchase (Walkway to History)	100.00 to 500.00	100.00 to 500.00	No	
	Site User Fees: (Weddings, parties, Photographs, Film Crews)				
	Basic Rental Not for Profit - 1/2 day (up to 4 hrs.)	100.00	100.00	Yes	
	Basic Rental Commercial - 1/2 day (up to 4 hrs.)	250.00	250.00	Yes	
	Basic Rental Not for Profit - Full day (4 to 10 hrs.)	150.00	150.00	Yes	
	Basic Rental Commercial - Full day (4 to 10 hrs.)	450.00	450.00	Yes	
	Basic Rental for Wedding Ceremony and/or photographs	200.00	200.00	Yes	
	Basic rental for Film Crew (per hour)	100.00	100.00	Yes	
	Supervisory Fees (added to basic rental rate) (per hour)	10.00	10.00	Yes	

55)

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2008 Current Fee</i>	<i>2009 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
	Research User Fees				
	Individual research request	10.00	10.00	No	
	Yearly research privileges	50.00	50.00	No	
	Reproduction Fees - photocopying (per page)	0.25	0.25	Yes	
	Reproduction Fees - photograph scans (printed/disk)	5.00	5.00	Yes	
	Map reproduction - will be subject to the sq. ft. rate of another				
	business plus (administration fee)	\$25.00	\$25.00	Yes	

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "C"
ENGINEERING & PLANNING DEPARTMENT

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2008 Current Fee</i>	<i>2009 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
536-071-001-5	PRINCE TOWNSHIP PLANNING FEES				
	- Retainer Fee for Planning Services	4,700.00 / year	0.00	-	
	- Retainer for Building Inspections and Plans Examinations	6,000.00	6,000.00		By-law 2008-166
538-071-003-7	REZONING FEES				
	- Sale of City Official Plan	\$ 30.00 / plan	\$ 30.00 / plan	No	
	- Official Plan Amendment	\$ 600 / amend	\$ 600 / amend	No	
	- Rezoning Application Fee	\$ 600.00 / app	\$ 600.00 / app	No	
	- Combined Official Plan & Rezoning Application	\$ 1000.00 / app	\$ 1000.00 / app	No	
	- Subdivision Approval Fee	\$ 750.00 / app	\$ 1000.00 / app	No	
	- Condominium Approval Fee	\$ 750.00 / app	\$ 750.00 / app	No	
	- Site Plan Review (Development Control)	\$ 250.00 / app	\$ 250.00 / app	No	
	- Signs	\$ 50.00 / sign	\$ 50.00 / sign	No	
	- Deferred Application	\$ 50.00 / app	\$ 50.00 / app	No	
	- Deferred Application if new Notice is Required	\$ 250.00 / app	\$ 250.00 / app	No	
538-071-002-9	COMMITTEE OF ADJUSTMENT FEES				2000-165
	- Minor Variance Application (Single Unit Residential)	\$ 200.00 / app	\$ 200.00 / app	No	
	- Minor Variance Application (Multiple Unit <5 RA /R1 Zone)	\$ 300.00 / app	\$ 300.00 / app	No	
	- Minor Variance Application (Multiple Unit >4 & Other Zones)	\$ 400.00 / app	\$ 400.00 / app	No	
	- Deferred Minor Variance Application	50.00 / app	50.00 / app		
	- Consent Application	\$ 300.00 / app	\$ 300.00 / app	No	
	- Deed Issuance Application Fee	\$ 100.00 / deed	\$ 100.00 / deed	No	
	- Deferred Application Fee	75.00 / app	75.00 / app	No	
	- Deferred Application Fee if New Notice Required	1/2 App Fee	1/2 App Fee	No	

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
541-014-014-8	SEWER CONNECTIONS				4440 & 96-32
	- 100 mm diameter lateral per connection	\$2,815.00	\$2,815.00	No	
	- 150 mm diameter lateral per connection	\$3,045.00	\$3,045.00	No	
	- Additional Connection Charges				
	- Class A Pavement - Additional Charge	\$1,445.00	\$1,445.00	No	
	- Class B Pavement or Surface Treatment- Additional Charge	\$1,175.00	\$1,175.00	No	
	- Curb and Gutter - Additional Charge	\$815.00	\$815.00	No	
	- Concrete Sidewalk - Additional Charge	\$1,000.00	\$1,000.00	No	
	- CCTV Sewer Inspection	\$ 145./hr	\$ 145./hr	No	
541-014-018-9	CULVERTS				
	- Single Driveway	915.00 / Driveway	915.00 / Driveway	No	See By-law 69-150
	- Double Entrance Driveway	1,785.00 / Driveway	1,785.00 / Driveway	No	See By-law 69-150
	<i>Additional Charges</i>				
	- Culvert Couplings	\$ 55.00 / coupling	\$ 55.00 / coupling	No	See By-law 69-150
	- Additional Culvert length	\$ 185.00 / meter	\$ 185.00 / meter	No	See By-law 69-150
538-071-004-5	DIGITAL DATA FEES				
	- Info Light	25.00	25.00	No	
	- Full data Extract	250.00	250.00	No	
	- Digital Orthophotos (1km grid	100.00	100.00	No	
	- Aerial Mosaic	500.00	500.00	No	
	BUILDING PERMITS				
	* See By-law 2008-148				

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "D"
FINANCE DEPARTMENT

<i>Account Number</i>	<i>Services Offered</i>	<i>2008 Current Fee</i>	<i>2008 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
541-001-001-0	LOTTERY LICENCES				
	- Raffle under \$ 50,000 value	\$ 10.00 or 1 % of the	\$ 10.00 or 1 % of the	No	
		Prize Value	Prize Value		
	- Raffle over \$ 50,000 value	to Province	to Province	No	
	- Bingo - prize under \$ 5,500	0	0	No	
	- Bingo - prize over \$ 5,500	to Province	to Province	No	
	- Bazaar (Maximum 3 wheels)	\$ 10.00 / wheel	\$ 10.00 / wheel	No	
	- Nevada Tickets	3% of Prize Value	3% of Prize Value	No	
541-001-004-4	GENERAL LICENCES				
	- Limousine Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Limousine Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Limousine Owner - Initial	\$400.00	\$400.00	No	Police By-law 154
	- Limousine Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Limousine Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Limousine Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Replacement Driver Badge	\$5.00	\$5.00	No	Police By-law 154
	- Pawnbroker (Annual)	\$250.00	\$250.00	No	2003-52
	- Peddler - Resident Produce, Daily (Annual)	\$250.00	\$250.00	No	2003-53
	- Plumber - Master	\$20.00	\$20.00	No	2003-54
	- Sightseeing Bus - Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Sightseeing Bus - Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Sightseeing Bus - Owner - Initial	\$400.00	\$400.00	No	Police By-law 154
	- Sightseeing Bus - Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Sightseeing Bus - Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Sightseeing Bus - Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154

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Account Number	Services Offered	2008 Current Fee	2008 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	- Taxi - Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Taxi - Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Taxi - Owner - Initial (Includes 1 vehicle)	\$400.00	\$400.00	No	Police By-law 154
	- Taxi - Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Broker - Initial (includes 1 vehicle)	\$400.00	\$400.00	No	Police By-law 154
	- Taxi - Broker - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Owner - Initial (inc 1 vehicle)	\$200.00	\$200.00	No	Police By-law 154
	- Hotel Shuttle Bus - Owner - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Vehicle - Initial	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Vehicle - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Hotel Shuttle Bus Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Hotel Shuttle Bus Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Adult Entertainment Parlour - Owner / Operator - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Owner - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Operator - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Burlesque Attendant - Annual	\$75.00	\$75.00	No	90-318
	- Amusement Arcade (Annual)	\$250.00	\$250.00	No	2003-50
	- Food Vending	\$225.00	\$225.00	No	2003-51
544-001-001-4	PENALTIES & INTEREST ON TAXES				
	- On the First Day after the due date	1.00 % / month	1.00 % / month	No	96-58
	- On the First day of each month that the Taxes remain unpaid				
	- On January 1st of the following year and each month thereafter				
549-003-001-1	LIBRARY ACCOUNTING FEES				
	- Accounting / Data Processing Fees - Library Board	9,385.00	9,665.00	No	
549-003-002-9	DSSAB ACCOUNTING SERVICES				
	- Accounting Services - District Social Services Admin Board	18,720.00	18,720.00	No	By-law 2003-132

Account Number	Services Offered	2008 Current Fee	2008 Proposed Fee	GST Y or N	By-Law or Resolution Reference
549-003-003-7	SAFE COMMUNITIES ACCOUNTING SERVICES				
	- Accounting Services - Safe Communities Partnership	150.00	150.00	No	
544-001-002-2	INTEREST - ACCOUNTS RECEIVABLE				
	- On all accounts more than 30 days old	1.00 % / month	1.00 % / month	No	
549-001-004-7	TAX CERTIFICATES				
	- Tax Certificate (Certified Statement of Tax Account Status)	\$40.00	\$40.00	No	96-59
549-001-005-4	TAX SEARCH & CONFIRMATIONS				
	- Confirmation - Previous Years per property per year	\$10.00	\$10.00	No	
	- Multiple Tax Balances per Property (bank searches)	\$5.00	\$5.00	No	
549-001-007-0	EMPLOYEE PC PURCHASES				
	- Interest Charged on Computer Purchases by City Personnel	5.00%	5.00%	No	
549-001-012-0	PAYROLL GARNISHEE				
	- Fee for Garnishee of payroll Cheque per pay per cheque	\$10.00	\$10.00	No	Set by Province
549-001-015-3	NSF CHEQUE FEE				
	- Fee for a cheque being returned per cheque	\$25.00	\$25.00	No	

FIRE SERVICES

Schedule "E"
By-law 2009-35
Page 1

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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "F"
LEGAL DEPARTMENT

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	RENTAL AGREEMENTS COVERED BY SPECIFIC BY-LAWS				
542-001-001-8	SACKVILLE ROAD	\$ 200.00 / month	\$ 200.00 / month		98-87
542-001-004-2	LYONS AVE & WELLINGTON	\$ 85.00 / month	\$ 85.00 / month		3807
542-001-005-9	KORAH BRANCH LIBRARY	\$ 3,600.00 annual	\$ 3,600.00 annual		
542-001-006-7	STRATHCLAIR - SMB	100.00 annual	1.00 annual		92-68
542-001-012-5	STEELTON SENIOR CENTRE (no Rent - July & August)	\$ 400.00 / month	\$ 400.00 / month		93-142
542-001-016-6	ANNUAL ENCROACHMENTS	Varies	Varies		Various
542-001-017-4	Algoma Health Unit Rental - Civic Centre	\$ 17,422.50 / month	\$ 17,422.50 / month		99-43
	S.S.M. Parking Operations - Rental - Transit Building	\$ 584. / month	\$ 584. / month		2001-136
542-001-018-2	CIVIC CENTRE-MEETING ROOMS				
542-001-022-4	MISCELLANEOUS RENTALS				Various
542-001-029-9	HUDSON ST	\$ 50.00 / month	\$ 50.00 / month		83-50
542-001-035-6	DERESTI USED CAR SALES	\$ 300.00 / month	\$ 300.00 / month		2001-87
542-001-037-2	GREAT LAKES POWER - PEOPLES ROAD	\$ 130.00 / annual	\$ 130.00 / annual		Res - 20 Oct 97
542-001-039-6	MINISTRY OF HEALTH - 540 ALBERT STREET	\$ 5,599.00 / month	\$ 5,599.00 / month		99-147
	65 OLD GARDEN RIVER ROAD		\$75,360 annual		2008-32
	CATHCART St - WEST STREET		\$ 5,000 annual		2007-24
	331 QUEEN ST E		\$ 900.00 annual		-

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "G"
PUBLIC WORKS & TRANSPORTATION DEPARTMENT

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2008 Current Fee</i>	<i>2009 Proposed Fee</i>	<i>GST Y or N</i>	<i>By-Law or Resolution Reference</i>
538-021-001-2	TRANSIT CASH FARES				
	- Adults	\$2.00	\$2.00		
	- Students	\$2.00	\$2.00		
	- Seniors	\$2.00	\$2.00		
	- Children (Youth)	\$2.00	\$1.00		
538-021-003-8	TRANSIT BUS PASSES				
	- Monthly Pass - Adult	\$56.00	\$56.00		
	- Monthly Pass - Student	\$56.00	\$56.00		
	- Monthly Pass - Senior	\$46.00	\$46.00		
	- Monthly Pass - Child (Youth)	\$20.00	\$10.00		
	- Punch Pass - 20 Rides	\$35.00	\$35.00		
	- Senior Multi 6 Ride Pass (60 years and over)	\$7.80	\$7.80		Established Oct 2006
	- Senior Multi 12 Ride Pass (60 years and over)	\$15.60	\$15.60		Established Oct 2006
	- Youth Pass	\$20.00	\$20.00		Established Oct 2006
538-021-004-6	TRANSIT PHOTO I.D. CARD	\$ 4.00 / card	\$ 4.00 / card		
538-023-001-5	TRANSIT CHARTERS - LOCAL				
	- Weekdays per hour (minimum 1 hour)	\$ 60.00 / hr	\$ 85.00 / hr		
	- Sundays per hour (minimum 1 hour)	\$ 86.25 / hr	\$ 95.00 / hr		
	- Statutory Holidays per hour (minimum 1 hour)	\$ 85.00 / hr	\$ 110.00 / hr		
538-023-005-1	SKI BUS				
	- Weekend and Holiday Service to Searchmont - one way rate	\$5.00	\$0.00		
	(Discontinued 2008)				

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GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-024	TRANSIT BUS ADVERTISING				
	- Governed by Agreement				
538-026-001-7	COMMUNITY BUS CASH FARES				
	- Cash Fare	\$2.00	\$2.00		
	- Punch Pass - 20 Rides	\$35.00	\$35.00		
538-052-001-4	PARA BUS FARES				
	- Cash Fare	\$2.00	\$2.00		
	- Ambulatory Cash Fare	\$2.00	\$2.00		
	- Attendant Cash Fare	\$2.00	\$2.00		
	- 40 Ride Pass	\$60.00	\$60.00		
	- 10 Ride - Ambulatory Pass	N.A.	N.A.		
	- 20 Ride - Ambulatory Pass	N.A.	N.A.		
	- 40 Ride - Ambulatory Pass	N.A.	N.A.		
549-002-005-3	MISCELLANEOUS TRANSIT SHOP SALES				
	- Labour	\$81.25/ hr	\$83.68/ hr		
	- Bus Parking	\$ 20.00 / day	\$ 20.00 / day		
	- Bus Parking - Monthly	\$ 225.00 / month	\$ 225.00 / month		
	- Bus Wash	N/A	N/A		
	- Bus Wash - by Hand	N/A	N/A		
	- Bus - Mop and Sweep	N/A	N/A		
	- Bus Vacuum	N/A	N/A		
	- Battery Charge	N/A	N/A		
	- Service Call - Regular Hours -	\$81.25/ hr	\$83.68/ hr		
	- Service Call - After Hours -	\$130.00/ hr	\$130.00/ hr		
	- Service Calls - Cost per kilometer -	\$ 0.45 / km	\$ 0.45 / km		
538-031-001-0	SEWER RODDING				
	- Calls during regular Hours	\$110.00	\$112.55	Add	
	- Calls outside regular Hours	\$185.00	\$190.60	Add	
	- Sewer Camera Inspection	\$160.00	\$160.00	Add	

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-080	LANDFILL FEES (established by by-law 2003-140)				
	- Tipping Fee per tonne	65.00	65.00		2003-140
	- Gate Fee	6.00	6.00		
	- Out of town (Prince/Rankin) Tipping Fee per tonne	65.00	65.00		
	- Passenger Car Tires per tire	2.50	2.50		
	- Tire on rim	5.00	5.00		
	- Other Tires per tonne	250.00	250.00		
	- Asbestos per bag following MOE Regulations (up to 4 bags)	50.00	50.00		
	- Asbestos bulk load - MOE Regulations per tonne after 4 bags	200.00	200.00		
	- Bio-Medical Waste per tonne per MOE Guideline	200.00	200.00		
	- Refrigerator/Freezer Disposal (untagged)	25.00	25.00		
	- Non Hazardous Industrial Solid Waste (for cover material)	32.50	32.50		
538-033	PARKING METERS				
	- Queenstown Area per hour	1.00	1.00		
	- City Centre Area per hour	0.50	0.50		
538-041-001-8	HOODING OF PARKING METERS				
	- Single Meter per day	4.00	4.00		
	- Double Meter per day	8.00	8.00		
538-042	PARKING LOTS				
	- Rental - Monthly	35.00	35.00	inc	
	- Yearly Rate - Non Refundable	300.00	300.00	inc	
	- Daily Rate	2.00	2.00	inc	
538-045	CEMETERY FEES * See By-law 99-208 *				

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KIM STREICH-POSER, MSW, RSW
Commissioner



SOCIAL SERVICES DEPARTMENT

Finance
Ontario Works
Housing Operations
Housing Programs
Community Child Care

5(k)

2009 February 23

Mayor John Rowswell and
Members of City Council

RE: Homelessness Partnering Strategy (HPS) and Homeless Individuals and Families Information System (HIFIS) Update

A resolution was passed by Council on October 29, 2007 approving the Social Services Department of the Corporation of the City of Sault Ste. Marie to continue in their role as the Community Entity under the Homelessness Partnering Strategy from January 2008 to March 2009 and subsequently, on April 28, 2008, Council passed four by-laws to enter agreements with service providers (By-law 2008-88-United Way, By-law 2008-89-Vincent Place Men's Shelter, By-law 2008-90-Pauline's Place Youth Shelter, and By-law 2008-91-John Howard Society) for HPS funding to address the approved priorities in Sault Ste. Marie's Community Plan on Homelessness.

By-Law (2007-85) was passed by Council on April 30, 2007 authorizing an agreement between the City and the Government of Canada to implement Homeless Individuals and Families Information System (HIFIS) in Sault Ste. Marie.

On January 22, 2009, we received formal notification that the Government of Canada is extending the Homelessness Partnering Strategy and Homeless Individuals and Families Information System for an additional five years commencing April 2009 until March 2014. We have also been advised we will receive the same allocation per year for the next two years. The allocation for the last three years is unknown at this time.

In order to continue accessing these funds, it is recommended that the City of Sault Ste. Marie-Social Services Department continue in their role as the Community Entity.

Homelessness Partnering Strategy and Homeless Individuals and Families Information System Plan

The plan over the next two years is summarized as follows:

- The Social Development Council will remain as the Community Advisory Board for Federal Homelessness funding purposes (Confirmed in the form of a motion at the February 3, 2009 meeting).
- The Social Services Department of the Corporation of the City of Sault Ste. Marie remains as the Community Entity for this extension (recommended by the Community Advisory Board at the February 3, 2009 meeting).

- The present homelessness priorities will be maintained for the next fiscal year – April 2009 to March 2010.
- Discussion to update the existing Community Plan on Homelessness will commence in the fall of 2009.
- Funding will continue for the four priorities until March 31, 2010 as follows:
 - United Way-Community Assistance Trust in the amount of \$25,447
 - John Howard Society in the amount of \$37,322
 - Pauline's Place Youth Shelter in the amount of \$28,859
 - Vincent Place Men's Shelter in the amount of \$30,826
- If priorities change after updating the plan, a request for proposals will be solicited from the community to address the new priorities.
- We continue with the implementation of HIFIS and continue to partner with the Sault Ste. Marie Innovation Centre to provide the HIFIS Community Trainer and Technical Support position.

BREAKDOWN PER YEAR:

HPS	\$136,060
HIFIS	<u>\$ 35,116</u>
	\$ 171,176

Recommendation:

"Therefore, be it resolved that the report from the Community Coordinator-Social Services Department be accepted and Council approve the recommendation that the City of Sault Ste. Marie through the Social Services Department continue in their role as Community Entity for the next five years for the Homelessness Partnering Strategy and Homeless Individuals and Families Information System, to be reviewed after March 2011, as future funding becomes available, and that the Community Coordinator provide Council with annual updates on the status of programming and funding."

Respectfully submitted,



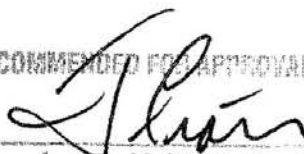
Dree Pauzé
Community Coordinator

Recommended for approval,



Kim Streich-Poser, MSW, RSW
Commissioner-Social Services

RECOMMENDED FOR APPROVAL



Joseph M. Frutosi
Chief Administrative Officer

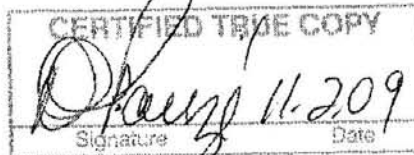


Service
Canada

4900 Yonge Street
North York, Ontario
M2N 6A8

January 27, 2009

Ms. Dree Pauze
Community Coordinator
Social Services Department
City of Sault Ste. Marie
180 Brock St.
Sault Ste. Marie, Ontario
P6A 3B7



5(K)
RECEIVED

FEB 02 2009

SOCIAL SERVICES DEPT.

Dear Ms. Pauze:

I am writing to follow-up on the conference call we held on January 21, 2008.

As I mentioned on the call, the Homelessness Partnership Strategy (HPS) has been extended at current levels for two years, from April 1, 2009 to March 31, 2011.

To facilitate this extension, we require confirmation of the following:

- that the City of Sault Ste. Marie is prepared to remain as the entity for the community of Sault Ste. Marie for the period of the extension;
- that the Community Advisory Board supports that the City of Sault Ste. Marie remain as the community entity;
- that, until any changes are recommended and approved, you will continue distributing HPS funds based on the currently approved Community Plan and Priorities.

I would ask that you please provide this confirmation in writing by February 6, 2009. We will be in touch with you at a later date to request further information such as cash flows and projects, however at this point we only require that you confirm what is stated above.

I would also like to clarify, that this does not preclude any community from engaging in broader consultations and recommending new priorities to the Community Plan in the future.

Please do not hesitate to call me at 416-954-7744 should you have any questions.

Yours sincerely,

Craig Atkinson
Director, Regional Delivery
Labour Market and Social Development Program Branch

Cc: Gary Vipond

Canada

5(1)

JOSEPH J. CAIN
MANAGER RECREATION & CULTURE DIVISION



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

2009 02 23

Mayor John Rowswell
and Members of City Council

Strathclair Park Concession

As City Council is aware, the City has invested significant capital resources over the years in the development of Strathclair Park. The Park currently has seven senior soccer pitches, four junior soccer pitches and five softball diamonds all of which are extensively programmed during the year.

The concession stand at the Park is operated by the City's Community Centres Division and over the year's annual profits have been applied against the capital debt for the development of the Park. The capital development debt was paid off at the end of 2007. Over the past four years, profits at the concession operation have averaged \$3,824. annually. In the past two years, profits have improved and were \$5,375. in 2007 and \$9,828. in 2008.

There is need for further capital development at the Park including parking lot expansion and lighting, lighting of one of the softball fields and additional washrooms near the soccer fields. The recent loss of the Board of Education fields for softball programming has enhanced the requirement for lighted softball fields at Strathclair so programming can extend beyond daylight hours.

Now that the debt for past capital development is paid off, it is staff's recommendation that the profit from the concession operation be redirected to the Parks and Recreation Reserve. These funds would be specifically assigned to future capital development at Strathclair Park. This has been discussed with the City Treasurer who is in agreement and has no concerns with the request.

Recommendation

City Council is requested to approve the transfer of the annual profits of the Strathclair Park concession operation to the Parks & Recreation Reserve effective from January 1, 2008. Further this fund is to be used specifically for capital development at the Park.

Respectfully submitted for your approval,

Joseph J. Cain
Manager Recreation & Culture

Approved by

Nicholas J. Apostle
Commissioner Community Services

li/css admin/council/09/report to council -- Strathclair Park Concession

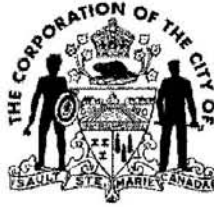
cc: B. Freiburger, City Treasurer
P. McAuley, Commissioner P.W.T.
R. Travaglini, Manager Parks Division

RECOMMENDED FOR APPROVAL

Joseph M. Fratest
Chief Administrative Officer

JOSEPH J. CAIN
MANAGER RECREATION & CULTURE DIVISION

MARGARET HAZELTON, C.M.M.
SUPERVISOR OF RECREATION



5(m)
COMMUNITY SERVICES DEPARTMENT
RECREATION & CULTURE DIVISION
Bellevue & Bondar Marinas
Cultural
Historic Sites
Leisure Services/Leadership
Recreational Lock
Roberta Bondar Tent Pavilion
Seniors' Services
Sports/Events/Development

2009 02 23

Mayor John Rowswell
and Members of City Council

SOO MINOR BASEBALL ASSOCIATION

On June 1, 2008 City Council approved the following resolution regarding Soo Minor Baseball:

Moved by: L. Turco
Seconded by: B. Hayes

Resolved that the report of the Commissioner Community Services on behalf of the Parks and Recreation Advisory Committee dated 2008 10 06 concerning Soo Minor Baseball Association Request for Assistance be accepted and the recommendation that:

1. the annual license fee for leasing the Sinclair Yards property be reduced from \$100.00 per year to \$1.00 per year; and
2. the City continue the existing practice of operating the concession and transferring the profits to SMBA at the end of each year; and
3. the City cancel the water line agreement and associated fees and in addition, reimburse SMBA the concession profits that were withheld in association with the water line agreement. Concession profits to be reimbursed \$7,606.14; water line cost be forgiven \$11,034.38; and
4. The invoice associated with the parking lot millings be cancelled. Original invoice \$761.63; and
5. The City continue with the existing practice of garbage pickup from Sinclair Yards complex; and

further that staff proceed with extending the agreement with Soo Minor Baseball Association to the year 2020 be approved.

Staff have completed items 2, 3, 4 and 5.

The amendment to the lease addresses item 1- reducing the license fee to \$1.00 annually, and extending the agreement to the year 2020. Elsewhere on Council's Agenda is the bylaw pertaining to this matter.

Recommendation

It is recommended that Council approve the amendment to the lease with the Sault Minor Baseball Association extending the agreement to the year 2020, and reducing the license fee to \$1.00 annually.



Margaret Hazelton
Supervisor of Recreation

Recommended for approval,



Nicholas J. Apostle
Commissioner Community Services

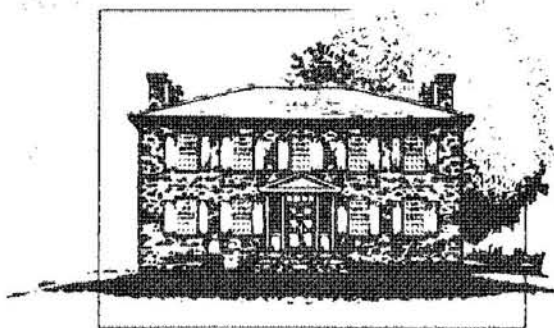
jsheccoll/sports/baseball to council

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

5(n)



Ermatinger • Clergue National Historic Site

2009 02 23

Mayor John Rowswell
and Members of City Council

**ERMATINGER • CLERGUE NATIONAL HISTORIC SITE – War of 1812 Bi-Centennial
- Logo Design -**

On October 20, 2008, a report to City Council was submitted regarding the application to CDC for the Local Initiatives Fund, for War 1812 initiatives of Logo Development, Web Presence, and Portable Banner Ups Marketing tools. The Historic Sites Board **received approval** and the **funds** to move forward on these initiatives.

In the December issue of **"ARTiculations"**, a call for logo submissions contest was circulated. On January 28, 2009, seven members of the Executive Committee for the War of 1812 reviewed the submissions and selected the new logo.

Attached please find the Purchase Agreement between the City of Sault Ste. Marie and the artist, transferring the ownership of the artwork in its entirety.

Official launch for the logo will be held during the Regional Planning Meeting for the War of 1812 Bi-Centennial, held on February 26, 2009 at Algoma's Water Tower Inn.

Respectfully submitted,

Kathy Fisher
Curator, Ermatinger • Clergue National Historic Site

Recommended for submission to City Council,

Nicholas J. Apostle
Commissioner Community Services

li/rec&cult/historic sites board/2009/Council report Logo Artist

cc: Members of H.S.B.
Joe Cain, Manager Recreation & Culture

attachments

RECOMMENDED FOR APPROVAL

Joseph M. Fratoni
Chief Administrative Officer



THIS Agreement made the 23rd day of February, 2009

BETWEEN

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
hereinafter referred to as the "City"

- and -

BRIAN OJA
and
LATITUDE CREATIVE GROUP INC.
hereinafter collectively referred to as the "Artist"

WHEREAS the Artist is the owner and creator of a logo depicting the War of 1812 and attached hereto as Schedule "A", hereinafter referred to as the "Work";

AND WHEREAS the Artist submitted the Work to the City as part of a contest hosted by the City in recognition of the War of 1812;

AND WHEREAS the Artist was selected as the winner of the said contest;

NOW THEREFORE the parties hereto agree as follows:

1(a) The City agrees to pay to Latitude Creative Group Inc. the sum of \$1,812.00 within sixty (60) days of the execution of this Agreement.

1(b) Brian Oja hereby consents to the City paying the sum of \$1,812.00 to Latitude Creative Group Inc. and hereby releases all of his rights to receive the above-mentioned sum or any part thereof from the City.

2. The Artist grants, assigns and quit claims all of its right, title and interest including, but not limited to, any copyright or design right of any nature or kind whatsoever which it might have in and to the Work.

3. The Assignment from the Artist to the City shall provide the City, its successors and assigns, all rights to have and hold the Work in perpetuity.

4. Specifically, it is agreed by the parties hereto that the City has the right to alter, change, publish, display, sell, destroy, use, or not use the Work as it sees fit.

5. This Agreement shall be governed by and construed under and in accordance with the laws of the Province of Ontario.

IN WITNESS WHEREOF the parties hereto have hereunto executed this Agreement.

	)	THE CORPORATION OF THE CITY OF
	)	SAULT STE. MARIE
	)	PER
	)	
	)	
Date: _____	)	ACTING MAYOR O. GRANDINETTI
	)	
	)	
	)	CITY CLERK DONNA IRVING
	)	
AS TO THE SIGNATURE OF: _____	)	
	)	BRIAN OJA
	)	
	)	
Date: _____	)	LATITUDE CREATIVE GROUP INC.
	)	PER
	)	
	)	
	)	Name -
	)	Position -

SCHEDULE "A"



5(0)

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

2009 02 10
File: B-07-08

Mayor John Rowswell and
Members of City Council

**Re: Municipal Environmental Initiatives "Green" Committee
Launching Super Sorter Bins at the Essar Centre**

Purpose:

The purpose of this report is to inform Mayor and Council of the most recent activities of the Municipal Environmental Initiatives Committee (commonly known as the Green Committee).

Information:

During the meeting of the Green Committee on December 19, 2008 the purchase of 20 Super Sorters (see attached) was approved. The Super Sorters are to be distributed throughout the community at locations including the Essar Centre, John Rhodes Community Centre, W.J. McMeeken Arena, and Strathclair Park and Bellevue Park when weather permits. These three-in-one containers will allow greater amounts of material to be diverted from the landfill, including paper cups, cardboard and aluminum cans.

Recycling is everyone's responsibility and the purchasing of these bins allows for greater participation from the patrons, players and staff. We are hoping that everyone who utilizes the building will properly dispose of their recyclables and garbage by bringing the material to the Super Sorters rather than dropping these items onto the floor.

In order to assist users with the proper disposal of materials, an educational poster has been developed with the assistance of Green Committee members and Public Works and Transportation staff. The official launch of the Super Sorters will take place at the Soo Greyhounds game on Friday February 27, 2009. Volunteers will be present at the game to promote the Super Sorters and assist patrons in the use of the recycling bins.

This report is submitted for Council's information.

Respectfully submitted,

Recommended for Approval:

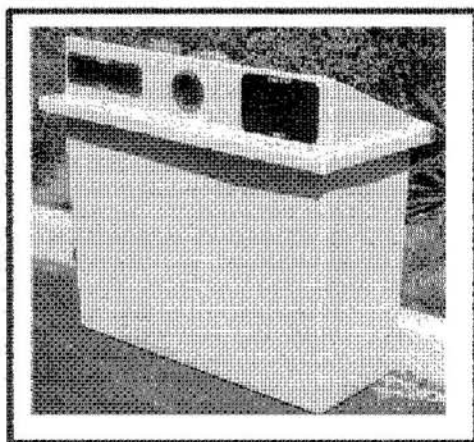
Madison Saunders, MES
Environmental Initiatives Coordinator

Jerry D. Dolcetti, RPP
Commissioner
Engineering & Planning Department

RECOMMENDED FOR APPROVAL

Joseph M. Friesen

SUPER SORTER THREE-IN-ONE



The Super Sorter Three-In-One is ideal for pedestrian-concentrated areas including parks, city centers, shopping malls, and so forth. It is built to be durable, long-lasting and easy to empty. With its security features, attractive design and flexibility in indoor/outdoor applications; they are an excellent solution for centralized recycling and waste collection.

Features:

- Easy to Open - Easy to Empty - Can Never Rust
- Container can hold three rigid plastic liners
- Custom sequence of Super Sorter Openings
- Available on casters for easy relocation
- Slanted lid eliminates water collection
- Hard and Soft ground anchor kits available
- 65 - 99% recycled content
- Optional Dagger Lock
- Variety of colours available
- Signage frames available

Specifications:

- Total Capacity: 90 US Gallons with inserts
- Dimensions: 49"L x 23"W x 45"H
- Insert Dimensions: 18"L x 14"W x 42"H
- Weight: 110 lbs (49.9 kgs)

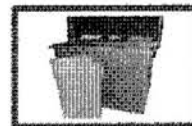
RIGID PLASTIC INSERTS



Easy to lift out and each insert fits perfectly in the design of the container.

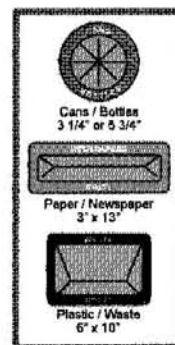


Three inserts sit directly under Super Sorter Openings, cleanly collecting all recyclable and waste materials.



These quality upright inserts are durably designed to stand up to constant usage and high

SUPER SORTER OPENINGS



- Greatly reduces contamination
- Rubber baffles minimize wasps and moisture
- Stamping is permanent and right on trim
- Openings accommodate only the desired contents

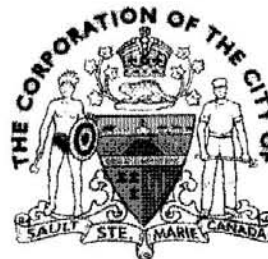


Minimum 25 - 55 % Recycled Content

Your one-stop recycling container shop

1-800-565-9931
www.buschsystems.com

BUSCH SYSTEMS INTERNATIONAL INC.
 343 Saunders Road, Barrie, Ontario, Canada L4N 9A3
 Phone (705) 722-0806 Fax (705) 722-8972



**NEWS RELEASE
FOR IMMEDIATE RELEASE
2008 02 19**

**MUNICIPAL ENVIRONMENTAL INITIATIVES COMMITTEE
LAUNCHES NEW RECYCLING BINS CAMPAIGN**

Essar Centre/Municipal Venues to Utilize New Recycling Bins

(Sault Ste. Marie, ON) The City's Municipal Environmental Initiatives Committee (MEIC) in collaboration with the Waste Diversion Division is proud to announce that the Essar Centre will now utilize and benefit from "Super Sorter" three-in-one recycling bins throughout the building. The Super Sorters will be launched at the Soo Greyhounds game on Friday February 27, 2009.

"This is a significant step on the part of the City to increase recycling at our public centres and encourage patrons to use the containers instead of the floor," commented Randy Roy, Waste Diversion Supervisor. "Hopefully, through constant public awareness, we can maintain the cleanliness of the Essar Centre following Greyhound games and entertainment events."

Super Sorters will also be distributed at the following city facilities:

- John Rhodes Community Centre
- W.J. McMeeken Arena
- Bellevue Park and Strathclair Park when weather permits.

The Municipal Environment Initiatives Committee (commonly known as the Green Committee) assists in the awareness of staff and the general public regarding energy conservation, waste management and fleet management within municipal operations.

The Green Committee operates to ensure a viable future for our environment and to set an example to reduce, reuse and recycle wherever possible in every aspect of daily operations.

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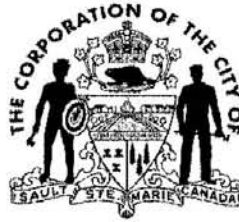
For further information please contact:

Madison Saunders, Environmental Initiatives Coordinator (705) 541-7175
Randy Roy, Waste Diversion Supervisor (705) 541-7000 ext. 275

The Corporation of the City of Sault Ste. Marie
P.O. Box 580 ~ 99 Foster Drive ~ Sault Ste. Marie, ON P6A 5N1
Telephone: (705) 759-2500 ~ Fax: (705) 759-2310
www.cityssm.on.ca

Jerry D. Dolcetti, RPP
Commissioner

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



5(p)
ENGINEERING & PLANNING DEPARTMENT

Engineering & Construction Division

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

2009 02 23

File: A-78-4-29

Mayor John Rowswell
Members of City Council

Re: Third Line Extension – Engineering Agreement

At the January 28, 2002 meeting, Council approved the engineering agreement between the City and TSH for environmental assessment and preliminary design for the road extension through the Third Line ravine. It is in order to enter into a second agreement to include all engineering and contract administration for the completion of this project.

This project will be constructed in three phases. The first phase is construction of the box culvert and filling in the ravine. This contract has been approved by Council and will commence in the very near future. The second phase is the construction of Third Line between Old Goulais Bay Road to a point east of the new hospital entrance. This phase is scheduled to begin this year. The third phase is the upgrading of Third Line between Old Goulais Bay Road and Peoples Road to a Class A urban cross section, and is scheduled for 2010. All three phases will be complete and the road is scheduled to be opened to through traffic in either late 2010 or early 2011 to coincide with the opening of the hospital.

Under the original agreement, \$200,334 was spent since 2002 conducting a lengthy and difficult environmental assessment and its subsequent addendum. Requests for Part II orders were received for both the original EA and the addendum. Both requests were denied by the Minister of the Environment. Considerable preliminary design was completed during the EA phase. Council is being asked this evening to approve the second agreement which includes design and contract administration for all three phases of the project in order to see it to completion. The upset limit for these fees is \$1,700,000. It is noted that \$285,000 will be eventually recovered from the PUC, leaving the City fees at \$1,415,000. Council will recall that this project was submitted under the Building Canada Fund. On Friday, February 13/09, the City received formal approval of this application for \$10.7 million in shared funding from all three levels of government to complete this project.

Bylaw 2009-34 recommending the City enter into an agreement with AECOM Canada Ltd. (formerly TSH consulting engineers) can be found elsewhere on this evening's agenda and is recommended for approval.

Respectfully Submitted,

Jerry D. Dolcetti, RPP
Commissioner
Engineering & Planning Department

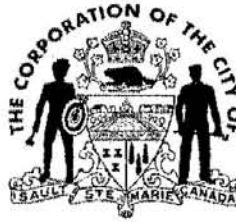
RECOMMENDED FOR APPROVAL

Joseph M. Frutosi
Chief Administrative Officer

/bb

Jerry D. Dolcetti, RPP
Commissioner

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



5(9)
ENGINEERING & PLANNING DEPARTMENT

Engineering & Construction Division

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

2009 02 23

Our File: Contract 2008-15E

Mayor John Rowswell and
Members of City Council
Civic Centre

**RE: CONTRACT 2008-15E
SCADA AUTOMATION AND IMPLEMENTATION**

At the January 9, 2006 meeting of Council, approval was given to proceed with a Supervisory Control and Data Acquisition ('SCADA') project for the municipality's West End Treatment Plant, all sewage pumping stations and overflow manholes. Approval was given to AECOM (formerly Earth Tech) to develop and implement the Wide Area Network ('WAN') SCADA System. This project was the City's successful COMRIF Intake I project. The budget for this project is **\$3,680,000.00** (without GST) in our COMRIF agreement.

Tenders received for Contract 2008-15E were opened at a public meeting on Thursday, February 12, 2009 in the Thompson Room of the Civic Centre. Present at the opening was Councillor James Caicco, as well as City staff and a contractor representative.

A total of two (2) tenders were received. Each tender has been checked as shown on the attached report from AECOM. The low tender from S&T Electrical Contractors Limited of **\$1,889,660.00** (excluding GST) is slightly above the Consultant's estimate of **\$1,860,000.00** (excluding GST). It should be noted that a significant portion of this project is computer programming. At the December 10, 2007 meeting of Council, approval was given to allow AECOM to complete this portion of the project as they have this expertise within their firm and have completed the SCADA Master Plan and the East End Plant. AECOM's approved fee to-date includes **\$599,728.00** for design and contract administration and **\$398,750.00** for SCADA programming. We anticipate being able to complete this project within the **\$3,680,000.00** budget and meet the funding deadline of October, 2010. Accordingly, we recommend Contract 2008-15E be awarded to S&T Electrical Contractors Limited.

By-law 2009-39 authorizing execution of the Contract has been placed on the Agenda for your consideration.

Respectfully submitted,

Recommended for approval,

Susan Hamilton Beach, P. Eng.
Land Development & Environmental Engineer

Jerry D. Dolcetti, RPP
Commissioner
Engineering & Planning

SHB/shb
attachment

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

AECOM

523 Wellington Street East, Sault Ste. Marie, ON, Canada P6A 2M4
T 705.942.2612 F 705.942.3642 www.aecom.com

February 17, 2009

Contract No. 2008-15E

Ms. Susan Hamilton Beach, P. Eng.
Land Development & Environmental Engineer
The Corporation of the City of Sault Ste. Marie
Engineering & planning Department
99 Foster Drive
Sault Ste. Marie, Ontario
P6A 5N1

Dear Ms. Hamilton Beach:

Re: Contract No. 2008-15E – SCADA Automation & Implementation
Tender Report and Recommendations
AECOM Project No. 98981

We have reviewed the tenders received by the City Clerk's office on Thursday, February 12, 2009 for the above contract and present herewith our *Tender Report and Recommendations*.

1.0 Introduction

Contract No. 2008-15E – SCADA Automation & Implementation consists of the implementation of SCADA Automation and Instrumentation at the existing Sault Ste. Marie West End Wastewater Treatment Plant, River Road Pumping Station, Young Street Pumping Station and bypass flow monitoring in chambers at five locations on the main interceptor sanitary sewer, the PWT building communication room, and the monitoring desk at the City Hall.

The tender advertisement was published in the Sault Star on Saturday, December 20, 2008 for notification to prospective bidders of the availability of the tender documents. The tender documents were also available for review by potential bidders at the Sault Ste. Marie Construction Association, the Sudbury Construction Association, the Consultant's offices in Sault Ste. Marie and Markham, along with the City Engineering Department.

A total of five (5) Contractors and Suppliers picked up tender documents during the tender period following submission of the \$100.00 refundable deposit. Plan takers consisted of 2 general contractors, 2 subcontractors and 1 supplier.

During the tender period, there were questions from plan takers on a few issues that were subsequently clarified by addenda. Four (4) addenda were issued by the Consultant to address issues/questions raised by the plan takers and to incorporate some final design related changes.

2.0 Summary of Tenders

Two (2) Contractors submitted sealed tenders for Contract No. 2008-15E to the City Clerk's office prior to the closing time of 3:00 p.m. on Thursday, February 12, 2009. The tenders were publicly opened at 3:15 p.m. on the same day by Councillor Caicco in the presence of City and Consultant staff as well as a representative of one of the bidding Contractors. At the time of the tender opening, the Total Tender Values were read and the tenders were reviewed to ensure they included the required \$200,000 tender deposit and agreement to bond.

The tender deposits, which were in the form of certified cheques, were retained by the City while the balance of the tender submissions were provided to the Consultant for a further review of each tender submitted. This was required to ensure all tender submission requirements were complied with by the tenderers.

The following were the results of the submitted Total Tender Values, including GST, in ascending order of bid price:

- | | | |
|----|--------------------------------------|----------------|
| 1. | S & T Electrical Contractors Limited | \$1,984,143.00 |
| 2. | Red Star Electric Ltd. | \$2,045,000.00 |

It should be noted that the Total Tender Value for each includes a contingency allowance of \$200,000 along with various provisional items.

The Engineer's construction cost estimate for this Contract was \$1,953,000.00 which was compiled based on prices from previous City contracts and other similar contracts. The original copies of all tenders received are attached to this report, for the City's records.

3.0 Review of Tenders Received

The tenders were reviewed in detail to ensure all tender submission requirements were complied with as stipulated in the Information to Tenderers. A Summary of the review is attached as Appendix 1. The following specific comments are noted:

1. Both tenders were properly signed and executed.
2. The Instructions to Tenderers indicated that all tenders were to include a \$200,000 tender deposit in the form of a certified cheque. Both tenders complied with submission of the required certified cheques.
3. The tenderers were required to provide an Agreement to Bond from a Surety Company certifying that they are able to obtain the required 100% Performance and 50% Labour and Material Payment bonds. An Agreement to Bond was attached to each tender submitted.
4. Both tenderers were required to acknowledge any Addenda received during the tender period. Each tender submission included signed copies of Addendum No.'s 1 through 4.

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4.0 Discussions

In our review of the tenders submitted, we did not note any significant errors or omissions with the tenders that would lead to disqualification of either of the two tenders.

With respect to the low tenderer, S & T Electrical Contractors Limited, they are a well known local Contractor who have completed other contracts for the City, along with other public and private sector clients in Northern Ontario. Subcontractors identified in their tender submission were limited to Nortech Power & Controls who are specialists in instrumentation and controls.

5.0 Tender Estimate

The low tender amount of \$1,984,143.00 (incl. GST) is higher than the Engineer's tender estimate by approx. 1.6%. The Engineer's estimate was developed based on the final tender quantities and estimated contract prices from previous City and other similar contracts.

The pricing differential is not significant to cause any concerns.

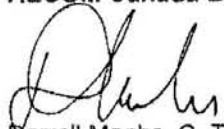
6.0 Recommendations

In summary, based on our detailed review of the tenders submitted, we recommend the following:

1. The tender submitted by S & T Electrical Contractors Limited in the amount of \$1,984,143.00 (incl. GST) be accepted for award of Contract No. 2008-15E,
2. The required by-law be passed by Council as per the attached CCDC Agreement for execution of the related construction contract; and
3. AECOM be authorized to issue an award letter to the successful Contractor which will include requirements for the Contractor to submit the required contract documentation (i.e.: bonds, insurance, etc.) and prepare the related contracts for signing by both parties.

We hope you find this report acceptable, although, please do not hesitate to call should you have any questions regarding the contents of this Tender Report.

Sincerely,
AECOM Canada Ltd.



Darrell Maahs, C. Tech.
Project Manager
darrell.maahs@aecom.com

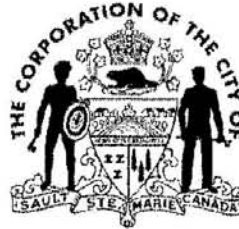
Encl.

cc. Alex Dvorkin, AECOM
John Hassen, AECOM

5(r)

LORIE BOTTOS
CITY SOLICITOR

NUALA KENNY
ASSISTANT CITY SOLICITOR



**LEGAL
DEPARTMENT**

File No.: 1.1

REPORT TO: Mayor John Rowswell
and Members of Council

REPORT FROM: Lorie A. Bottos
City Solicitor

DATE: 2009 02 23

RE: **RENEWAL OF CITY INSURANCE COVERAGE AS OF
JUNE 1, 2009**

PURPOSE

The purpose of this report is to make a recommendation to Council on the renewal of the City insurance coverage. The current policies expire on May 31, 2009.

BACKGROUND

At the present time the City insurance coverage is placed through local broker Algoma Insurance Brokers who in turn deals with Frank Cowan Company Limited. Frank Cowan Company Limited then places the City's insurance with various carriers such as Temple Insurance, Guarantee Company of Canada and Lombard Insurance all of which have markets rated A or better.

The City has deductibles that generally are \$50,000.00 although that changes depending on the specific type of coverage. For the most part our coverage has a limit of liability of \$15,000,000.00.

Frank Cowan Company Limited deals with other insurance companies to place mainly public entity insurance. Frank Cowan Company Limited is based in Princeton Ontario. It specializes in providing insurance for municipalities, hospitals, educational facilities such as colleges and non-profit entities. It also provides risk management services. From time to time Frank Cowan has sent an employee to the City to investigate parks and city buildings to identify risk management. It also is available to put on seminars on different topics for the City.

In 2004 the City issued a proposal call for insurance. At that time the insurance was placed through Algoma Insurance along with an out-of-town insurance broker. The insurance companies at that time were a number of different insurance companies. When that insurance coverage came up for renewal in 2005 because of the difficult insurance market at that time it was very difficult to obtain municipal insurance. Insurance companies that insured the City at that time were not prepared to renew the policy based on not only claims history in Sault Ste. Marie but generally claims across the province and across the country against municipalities. At the last minute we were able to place coverage through Frank Cowan Company Limited starting in June of 2005.

COMMENT

As indicated above, the current City coverage expires on May 31, 2009. My recommendation to Council is that the City maintains its current insurance program with Algoma Insurance and Frank Cowan Company Limited. I have been told by the Frank Cowan representative that handles the City account that there will be only an inflationary increase in the premium for this year. Staying with Frank Cowan for one more year will allow us to have a 5 year claims history which will allow other insurance companies and brokers a better basis upon which to bid on City coverage for the next renewal.

As well, Frank Cowan Company Limited will provide more seminars targeted at the areas of the City operation that receive the most claims. Also, the review from Frank Cowan Company Limited will continue to focus on record keeping and incident reporting which makes defending claims easier for the insurance adjuster and the lawyer retained by the insurance company. Cowan will again perform a comprehensive risk audit. Once the audit is complete Cowan will implement improved risk management practices and provide training on these practices at its own cost. It is anticipated this audit will be undertaken in May of this year. Since most of the claims received by the City are under the deductible amount carried by the City, enhancement in this area will have a direct cost benefit to the City.

RECOMMENDATION

My recommendation to Council is that Council maintain its insurance coverage with Frank Cowan Company Limited through Algoma Insurance Brokers Limited for the June 1, 2009 renewal provided the renewal premium is kept to no more

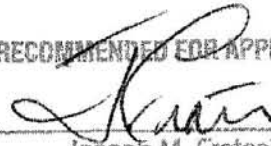
than an inflationary increase. Further I recommend that the City issue a proposal call later this year or early in 2010 for the June 2010 renewal.

Respectfully submitted,



Lorie A. Bottos
City Solicitor
LAB:on

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

staff/CouncilReports/2009/I.1insuranceproposalsall/on



2009 02 23

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO:

Mayor John Rowswell
and Members of City Council

SUBJECT:

Reforms to the Planning Act and the One-Window Planning System

Introduction

On December 1, 2008, City Council passed a Resolution requesting a report outlining recent reforms to the Planning Act, and the One-Window planning system.

In an effort to promote managed growth, sustainable development, a strong economy and a healthy environment, the Provincial Government has undertaken a number of initiatives for planning reform, including:

1. The release and implementation of the 2005 Provincial Policy Statement
2. Bill 51 – A number of amendments to the Planning Act
3. Improvement of the Province's One-Window planning system

This report will provide City Council with a snapshot of these changes, and how they apply to land use decisions within the City of Sault Ste. Marie.

2005 Provincial Policy Statement

In support of the Provinces' goal to enhance the quality of life for the citizens of Ontario, the 2005 Provincial Policy Statement provides policy direction on matters of Provincial interest related to land use planning and development. Prior to 2005, municipal land use decisions had to have 'regard for' Provincial Policy. A recent change in the wording now requires municipal land use

decisions to be 'consistent with' Provincial Policy, thus strengthening the applicability of the 2005 Provincial Policy Statement.

Provincial Policy recognizes and addresses the complex inter-relationship among environmental, economic, and social factors in land use planning. More specifically, provincial policies address the following matters:

- Protection, rehabilitation, and extraction of natural resources
- Protection and enhancement of environmentally sensitive areas, endangered species, and natural heritage sites
- Managing and directing land use to achieve efficient development and land use patterns – Settlement Areas
- The provision of an appropriate and adequate mixture of different housing types
- The provision of sufficient employment (industrial) lands

Bill 51 – An Amendment to the Planning Act

Bill 51 initiated a number of changes to the Planning Act, including:

- Ontario Municipal Board Reform – The OMB is now explicitly required to 'have regard for municipal decisions'. Under normal circumstances, appellants to the OMB must make an oral or written submission to City Council at the time of Council's decision. Under normal circumstances, the OMB will not allow the introduction of new information, or expert witnesses that were not presented to Council. Such amendments are intended to limit the practise of 'sandbagging', when an objector shows up at Council with minimal effort, background information, and expert testimony, and then hires experts and introduces new information at the OMB hearing if they object to Council's decision
- Zoning with Conditions - Municipalities now have the authority to impose by-laws with conditions if the Official Plan contains policies related to zoning with conditions. In addition, municipalities may require a landowner to enter into an agreement relating to the conditions, and may register those agreements on title
- Site Plan Control - Municipalities are now permitted to include requirements related to external building design that address matters of sustainable design, character and appearance
- Community Improvement Plans (CIP) – Under Section 28 of the Planning Act, areas designated as CIP's are eligible for municipal grants and loans for the purpose of revitalization. Recent changes have expanded the definition of 'community improvement' to allow grants and loans for environmental site assessment and remediation, energy efficiency projects, and the construction and reconstruction of lands and buildings for rehabilitation purposes

One Window Planning Service

In an attempt to provide a more timely and efficient response, the Ministry of Municipal Affairs and Housing (MMAH) is the one point of contact for matters of Provincial interest, policy interpretation, and in some cases, decision making.

Once an application or request is received, MMAH circulates to partner ministries for comment, and coordinates a response which incorporates comments/concerns from all partner ministries, including:

1. Ontario Ministry of Agriculture, Food and Rural Affairs
2. Ministry of Transportation
3. Ministry of the Environment
4. Ministry of Northern Development and Mines
5. Ministry of Natural Resources
6. Ministry of Culture
7. Ministry of Public Infrastructure and Renewal
8. Conservation Authorities

The City of Sault Ste. Marie has been delegated the authority to approve most land use decisions without provincial input, except the passing of a new Official Plan, or 5-year comprehensive review. In Sault Ste. Marie, the Province's one window planning service only applies to the passing of a new Official Plan, or a 5-year comprehensive review of the Official Plan.

In unorganized areas such as the Sault North Planning Area, the Province is the approval authority, and the one window approach is utilized for most land use applications.

Regardless of whether or not an area has been delegated the authority to make land use decisions, stakeholders, City staff, and the public are permitted to directly contact any ministry for technical advice without going through MMAH and the one window system.

Summary

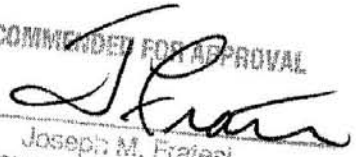
Recent amendments to the Planning Act via Bill 51 have had the effect of strengthening local land use decisions and provincial policies pertaining to matters of Provincial interest.

As part of the Planning Division's roles and responsibilities, staff is reviewing current land-use documents and procedures to ensure conformity with the recently amended Planning Act and Provincial Policy Statement 2005.

Planning Director's Recommendation – That City Council accept this report as information.

PT/pms

RECOMMENDED FOR APPROVAL


Joseph M. Fratesi
Chief Administrative Officer



2009 02 23

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO:

Mayor John Rowswell
and Members of City Council

SUBJECT:

Facility Accessibility Design Standards (FADS)

The City of London has developed a comprehensive guide for barrier free development known as Facility Accessibility Design Standards (FADS). This document includes sections on entrances, ramps, stairs, elevators, washrooms, parking, lighting, etc.

The introduction to the 2007 FADS Standards states " This standard addresses accessibility requirements for the design and construction of new facilities, as well as the retrofit, alteration or addition to existing facilities, owned, leased or operated by the City of London. This standard particularly addresses the needs of persons with disabilities, including, but not limited to, persons with mobility impairment, hearing impairment, visual impairment, cognitive impairment, persons who are deaf-blind and persons with limited stamina and/or dexterity."

The complete document is available at:

http://www.london.ca/Accessibility/PDFs/FADS_2007_final.pdf

FADS has been adopted by a number of Ontario municipalities including Guelph, Hamilton, St. Catherine's, Thunder Bay, Windsor and many smaller communities.

At the request of the Sault Ste. Marie Accessibility Advisory Committee, City staff has reviewed the FADS document and are recommending that it be adopted by City Council as the accessible design standard for the construction of new municipal facilities or additions to existing municipal buildings. FADS would not apply to repair or maintenance items such as roof replacement, or upgrades to heating and ventilating systems.

Both the Accessibility Advisory Committee and City staff agree that the City's existing zoning bylaw barrier free parking and site plan requirements are preferable to the FADS standard and should be retained. This will ensure consistency with the private sector on new development in our community.

It will be the responsibility of the project architect to ensure that the design of any new municipal buildings be consistent with FADS. Project architects will also be required to consult with the City's Accessibility Advisory Committee on barrier free issues.

Although the document would not apply to non-municipal construction, it provides a valuable reference tool and can act as a best practices guide for the private sector.

It should be noted that many components of FADS are currently being reviewed by the Province for possible inclusion in the 2011 version of the Ontario Building Code (OBC).

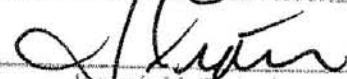
This report has been reviewed and approved by the City's Accessibility Advisory Committee, Commissioner of Community Services, Commissioner of Engineering & Planning, Commissioner of Public Works and Transportation and Chief Building Official.

Planning Director's Recommendation

That City Council adopt the City of London's Facility Accessibility Design Standards for the construction of new municipal facilities or additions to existing buildings while maintaining the City's current standards for barrier free parking and site plan requirements.

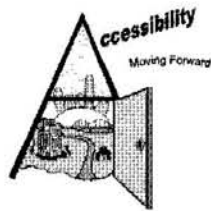
DBM/pms

RECOMMENDED FOR APPROVAL



Joseph M. Frateal
Chief Administrative Officer

5(+)



Sault Ste. Marie - Algoma Region

2009 02 12

Mayor John Rowswell and
Members of City Council

**Re: Report of the Engineering and Planning Department Planning Division
on Facility Accessibility Design Standards (FADS)**

The Accessibility Advisory Committee wholeheartedly supports the referenced report in its entirety to recommend that it be adopted by City Council as the accessible design standard for our municipality.

Respectfully,

Diane Morrell
Chair,
Accessibility Advisory Committee

LR/DM

cc:



Accessibility Advisory Committee

5(+)

Date: February 13, 2009

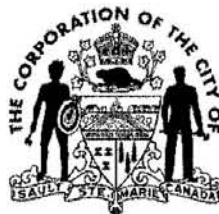
MOVED BY Debbie Amaroso

SECONDED BY Catherine Meincke

At its monthly meeting of February 12, 2009 the Accessibility Advisory Committee passed a motion of support for the Engineering and Planning Report on Facility Accessibility Design Standards (FADS) scheduled for the February 23, 2009 Council agenda

MOTION to support FADS Report and letter of support dated February 23, 2009 MOVED by Debbie Amaroso SECONDED by Catherine Meincke

IN FAVOUR: All
OPPOSED: NONE
MOTION: CARRIED



2009 02 23

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO:

Mayor John Rowsell
and Members of City Council

SUBJECT:

Hub Trail Construction - Northern Avenue Area

At their January 12, 2009 meeting, City Council awarded Contract 2008-10E to Pioneer Construction Inc. This contract includes all of the clearing and grubbing, landscaping, and paving to complete the 2.5 kilometre section of the Hub Trail from Finn Hill to Northern Avenue.

Work is well under way as shown by the attached photos.

The original design specified that the Northern Avenue section of the Hub Trail would be constructed along the north side within the existing City owned Northern Avenue road allowance. This places the trail between the back of the curb and a series of large hydro poles.

The design could be improved considerably by locating the trail on the other side of the hydro poles, on Sault College property. This creates some separation from the roadway and provides an area for snow storage in the winter.

It is recommended that 5m of additional property along the north side of Northern Avenue east of Pine Street (approximately 400m) be acquired from Sault College. The cost of this acquisition can be taken from the Hub Trail funding. If City Council agrees with this recommendation, a further report on costs will be forthcoming.

Planning Director's Recommendation

That City Council authorize the acquisition of 5m of property from Sault College along the north side of Northern Avenue east of Pine Street with the cost to be taken from the Hub Trail account.

DBM/pms

Data\APPL\REPORT\Hub Trail - Northern Avenue.doc

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Joseph M. Fratesi
Chief Administrative Officer

5(u)



02/06/2007 03:47 PM



02/06/2007 03:57 PM

Mr. Don Scott
Transit Manager



5(v)
Public Works and Transportation
Department
Transit Division

2009 02 23

Mayor John Rowsell &
Members of City Council
Civic Centre

**RE: ONE-YEAR PILOT PROJECT TO MEASURE THE
EFFECTIVENESS OF BIODIESEL FUEL ON THE OPERATION,
MAINTENANCE AND ECONOMICS OF ONE OLDER CITY BUS**

INTRODUCTION

The purpose of this report is to provide Council with the results from a pilot project that involved operating an older transit bus with biodiesel for one year. The subject pilot project concluded on December 31, 2008.

The project was initiated by the following City Council resolution tabled by City Councillors Steve Butland and Jamie Caicco at their Council meeting on October 15th, 2007. The approved resolution:

"Whereas biodiesel has proven to be a clean burning alternative fuel and is also economical and environmentally friendly; and
Whereas a locally owned and operated business is actively pursuing the use of biodiesel in a commercial initiative; and
Whereas the use of biodiesel has successfully been implemented in other municipal jurisdictions in Canada; and
Whereas the City of Sault Ste. Marie is looking to be a leader in the field of alternative energy (wind, sun, co-generation, Enquest); and
Whereas SITTM Technologies Inc. is presently working on a small scale, self-contained prototype which would allow consumers to produce their own energy on site;

Be it resolved that Council request of City Transit the advisability of proceeding with a one year-pilot project to measure the effectiveness of biodiesel fuel on the operation, maintenance, economics of one older bus and report back to Council at its earliest convenience. It is expected that the experiment would be based on a formula of up to 20%."

BACKGROUND

During October '07, Transit Services staff met with representatives from SITTM Technologies Inc., a locally owned and operated business that has been actively pursuing the use of biodiesel in a commercial initiative. SITTM Technologies Inc. staff developed a viable blend schedule for a basic pilot project and supplied Transit Services with a product known as Stephan Biodiesel SB-W, a naturally derived soybean oil replacement for petroleum based diesel fuel.

At their meeting on November 26, 2007 City Council endorsed the Transit Manager's recommendation that the one-year pilot project is advisable and should proceed.

The pilot project commenced on December 01, 2007.

PROCESS

SITTM Technologies Inc. supplied 45 gallon containers of biodiesel, as required, to our vehicle storage site at 111 Huron Street. Transit staff then manually splash-blended the soybean oil product into the fuel tank of our 1990 MCI Classic heavy duty forty foot bus #109. The splash-blending would occur at the end of the day when the fleet comes off the road for servicing in preparation for the next day of operations.

An example of the daily usage for a 5% blend would see approximately 11.4 litres of the soybean product blended with 217 litres of low sulphur diesel. The B5 blend was increased to 10% in June and 20% during October '08.

SITTM Technologies Inc. recommended in July '08 that we add an additional vehicle(s) to the project, in an effort to broaden the performance measurements for the use of biodiesel in different engine types. Our 40 foot 1997 Orion class bus #111 equipped with a four stroke engine and our 2001 Para bus #23 with a 7.3 L International Harvester engine were added to the project.

RESULTS OF PILOT PROJECT

Emissions

A total of 6,542 litres of biodiesel were substituted for low sulphur diesel during the pilot project, which generated nine tonnes of carbon credits - equal to the elimination of nine tonnes of greenhouse gas emissions. A carbon credit corresponds to a determined quantity of greenhouse gas emissions quoted in metric tonnes of carbon dioxide equivalent. Carbon credits are used to offset emissions from the combustion of fossil fuels.

To compare, the City currently owns a Toyota Prius Hybrid which generates 1.36 tonnes of carbon credits annually. Therefore, the nine tonnes of carbon credits produced from our three buses during the project are equal in value to what 6.6 Toyota Prius vehicles would typically produce in the same amount of time.

Fuel Economy

By the end of the 12 month pilot project, the two 40 foot biodiesel buses #109 and #111 showed an average increase of .075 kilometers driven per liter of fuel. The Para bus showed a decrease of .04 kilometers driven per liter of fuel.

Fuel filters were changed every six months and staff did not encounter any problems with the delivery of fuel from the fuel tank to engine injectors. The two conventional bus engines performed without incident regardless of blend ranging from B5 to B20. The blend for 7.3L International Harvester engine in the Para bus was purposely held below 5%. The supplier of our Para buses, Crestline Coach, indicated to Transit staff in February '08 that other municipalities using the same 7.3 L engine reported operating problems with biodiesel blends higher than 5%.

Engine Wear

Although Sault Ste Marie Transit staff did not perform oil spectrometry and wear particle analysis for buses #109 or #111, the process was discussed with the Saskatoon Transit staff whom was involved with a BIOBUS research study from December '03 to June '05. Said study was prepared for Western Economic Diversification Canada and the Saskatchewan Canola Development Commission. In total, over a two year study, while driving four buses in city conditions, Saskatoon Transit realized a reduction in wear metals, contaminants and additives that ranged from 7.8 % to 23.4% between the four vehicles. The direct result for using biodiesel was a positive influence on bus engine wear rates, which extends the operating life for the bus engines.

Our 12 month pilot project has proven to Transit staff that there are definite advantages for implementing the long term use of biodiesel for our entire fleet of buses. All three test buses involved in the biodiesel pilot project operated without incident and staff did not encounter any fuel related problems with the three subject engines.

Cost Savings

Based upon current biodiesel costs of \$1.63 per liter and low sulphur diesel fuel costs of .7810 per litre, fuel economy improvements would not result in a significant cost reduction with any B blend. The primary savings would be realized in long term engine wear cost savings as the time between engine overhauls will be significantly lengthened and the direct impact on the environment will also improve as the quantity of potential greenhouse gases emitted into the atmosphere is reduced.

Acknowledgements

The following individuals provided their time and expertise to either attend meetings and or share their experience and information with Transit staff in relation to the use of biodiesel as a clean burning alternative fuel.

Dr. Luc C. Duchesne, President & CEO, Forest Bio Products Inc., SITTM Technologies
Steve Butland, City Councillor

Jessica Bolduc, Forest Bio Products Inc., SITTM Technologies Inc.

Steve McKeown (formerly of) Forest Bio Products Inc., SITTM Technologies Inc.

Al Grocott, Manager of Maintenance, Brampton Transit

Denis Martel, Manager, Transit Fleet and Facilities, Sudbury Transit

Abe Driedger, Saskatoon Transit

Bob Camirand, Maintenance Supervisor, Sault Ste. Marie Transit Services

SUMMARY

Continued Use of Biodiesel

The experience of the Saskatoon and Brampton Transit properties indicate that a blend ranging between B1 and B5 will improve the lubricity of low sulphur diesel, which reduces friction within the engine, supporting less engine wear and improved fuel economy. Any biodiesel blends above 6% would continue to eliminate potential greenhouse gas emissions, but the benefits of fuel lubricity does level off at 5%. The overall benefits for utilizing biodiesel can be attained with the use of less biodiesel such as a leaner B1 or B2 blend.

Sault Ste. Marie Transit Services is continuing to use a B1 blend in vehicles #109 and #111. The performance of said vehicles will continue to be monitored in 2009.

Timing

Staff has until the end of August '09 to request the City's Purchasing Division to let a tender for the uninterrupted supply of biodiesel for the Transit Services operations for 2010-2011.

Alternatives

Over the next six months staff will research the three following options for the use of biodiesel as it is not practical to manually splash-blend the entire fleet or drive the buses off site on a daily basis for refueling.

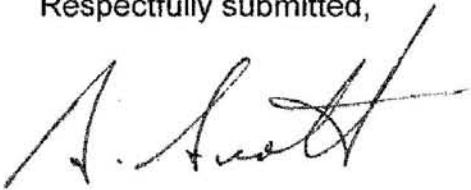
- a) Delivery of a blended mix to our inground fuel tanks at 111 Huron Street.
- b) Separate delivery for No.1 Ultra Low Sulphur Diesel combined with an on-site batch mixing holding tank for bio – fuel, which will be automated therefore allowing staff to program the desired blend in our existing inground fuel tanks.
- c) Stop the experiment.

Reporting

Staff will research all options and report back to Council before the end of August '09 with a recommended course of action for the long term use of biodiesel at Transit Services.

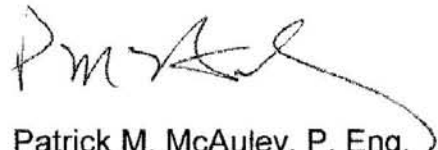
All of which is submitted for Council's information.

Respectfully submitted,

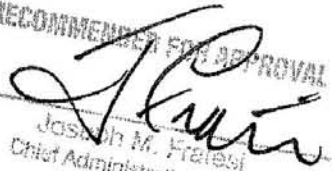


Don Scott
Transit Manager
Public Works and Transportation

Recommended for approval,



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

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

5(w)

Patrick M. McAuley, P. Eng.
Commissioner



Public Works & Transportation
Department

2009 02 23

Mayor John Rowswell and
Members of City Council
Civic Centre

RE: LIONS CLUB – POINTE DES CHENES CAMPGROUND

The Lions Club of Sault Ste. Marie operates the Pointe Des Chenes Campground, a 10-acre City owned site adjacent to the Pointe Des Chenes day use park. There is a 5-year renewable agreement in place between the club and the City last signed in May 2005.

The following may be of interest:

- The Lions Club has operated the campground for the past 23 years.
- The members of the Sault Ste. Marie Lions Club donate a considerable amount of volunteer time towards the campground operations.
- One hundred percent of the net profit is returned to the community through various donations to community needs or reinvestment in the campground.

On an annual basis the club provides us with a Statement of Income and Expenses. The 2008 statement is attached for Council's information. As indicated, the club has enjoyed another successful year.

As noted in the report refunds were given to seasonal campers (totalling \$6,600) due to elevated levels of benzene found in the water being supplied from the City owned water treatment plant. Part way through the summer, benzene levels exceeded the Ontario drinking water standards, and the water was deemed non-potable for a period of time by the Algoma Public Health. For Council's information, we are working with the Airport Corporation and Transport Canada in order to find the source of this contaminant, and to determine ways to remove it from the water supply. More information will be provided to Council when it becomes available.

Public Works & Transportation Department
The Corporation of the City of Sault Ste. Marie
128 Sackville Road ~ Sault Ste. Marie, ON P6B 4T6
Telephone: (705) 759-5201 ~ Fax: (705) 541-7010
www.cityssm.on.ca

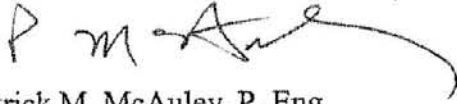
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2009 02 23

Page 2

Once again, the Lions Club is to be commended for operating the campground and providing a facility that is available for the enjoyment of both local residents and tourists alike.

All of which is respectfully submitted,



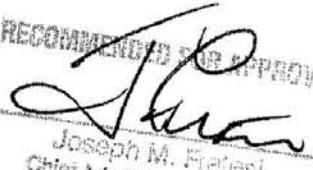
Patrick M. McAuley, P. Eng.
Commissioner
Public Works & Transportation Department

PMM\cmr

c.c. Andy Pedersen, Campground Committee Chair
Randy Travaglini, Manager, Parks Division

\\DeptShare\Council 2009\Pointe Des Chenes - Lions Club

RECOMMENDED FOR APPROVAL



Joseph M. Fiatesi
Chief Administrative Officer



The Lions Club of Sault Ste. Marie, Ontario
Box 20106, 150 Churchill Blvd.,
Sault Ste. Marie, Ontario
P6A 6W3

January 28, 2009

The Corporation of the City of Sault Ste. Marie
C/o Mr. Patrick McAuley, P.Eng., Commissioner
Public Works & Transportation
128 Sackville Road
Sault Ste. Marie, Ontario
P6B 4T6

Dear Sir:

Please find attached our 2008 financial report for the operation of Pointe Des Chenes Campground.

Members of our Lions Club, management and staff have concluded another successful year in the operation of Pointe Des Chenes Campground. Lions members and in particular our Lions Campground committee, continue to do their very best to insure camping at the park continues to be an enjoyable experience. Lions and their families also assisted with our annual cleanup, picnic table replacements, fall camper BBQ, general administration and bookkeeping.

Our weather was not the best in 2008 and when it combined with higher gas prices they reduced our rentals from 480 in 2007 to 350 this past year. These totals are in addition to our seasonal customers. The largest majority of these non-seasonal rentals came from Sault Ste. Marie and other locations in Ontario. Thirty-five came from other Provinces, twenty-four from the United States and five from overseas.

It is regrettable that it became necessary to post signs advising campers not to drink the water at the park, rather restricting its use to washing only. The water filtration system currently in place at the park was unable to successfully remove the contaminant. The Lion's Club provided \$6,600 in water rebates to our seasonal customers to assist with their costs to provide their own drinking water, throughout most of the season. This was in addition to the Lion's Club-City shared maintenance cost of the filtration system of \$13,000 and hydro for the main water pump. We are grateful to the City staff and others for their ongoing efforts to find a workable, cost-effective solution as we plan for 2009.

Improvements made to Pointe Des Chenes in 2008 included the installation of twelve bear-proof garbage containers, at all remote locations. Hot water heaters were realigned and re-plumbed due to freezing and bursting during the winter months. New signs were erected within the park, posting speed limits, no parking and children at play. An additional ten new picnic tables were constructed as part of our ongoing effort to replace the originals. Both comfort stations now have electrical timers installed on the outside lights and our tractor was rebuilt. Other acquisitions included a laptop computer and software, an ice cream freezer, a wood splitter and a power generator. We have also added a new point of sale debit terminal. All of these were in addition to normal repair and maintenance costs.

The Lions Club initiated a tree-planting project on August 4th with the assistance of our management and staff, the Ontario Forest Research Institute, Clean North, Katimavik youth volunteers and the campers themselves. One hundred trees were planted throughout the park, sixty of them on campsites and the other forty were designated to two areas requiring wind barriers. We hope to continue this project over the next couple of years to reach our goal of improving energy conservation, while beautifying the park and increasing privacy for campers.

A large number of people also visited Pointe Des Chenes as day visitors, during the season. They spent time with friends and relatives, who were camping with us. When these visitors are added to the total number of rental customers, the campground was busy for most of the summer.

A special thank you to the Mayor, members of City Council, Public Works & Transportation and the Parks Department for their kind support and assistance to the Lions Club in the management and improvement of Pointe Des Chenes Campground. We could not do the job without your support and encouragement.

We also wish to acknowledge the many loyal customers using Pointe Des Chenes Campground for their seasonal, monthly, weekly, or daily rentals and to those who found extra time to participate in children's programs and activities during the summer.

The Campground continues to provide annual profits which are used to make improvements at the Park, or fund other service projects for individuals, or groups that come to the Lions Club for help. In addition, the operating costs support local business and create employment for our Manager, office staff and summer students.

In closing we wish to express our sincere appreciation to our Park Manager Mr. Ken Montgomery and his wife Debbie, for their contribution to the success of the 2008 season. They provided consistent high levels of customer service while making improvements to existing programs, maintaining others and introducing new ones. They have significantly improved the children's programs, as well as those enjoyed by all campers. Our customers and members of the Lions Club are sincerely grateful for their efforts to assist us this past season.

Yours sincerely,

Lion Anders Pedersen

Lion Anders Pedersen,
President

c.c. Secretary Carol Russell, SSM Lions Club
Sault Ste. Marie Lions Club Board of Directors
Sault Ste. Marie Lions Club Campground Committee
Mr. Randy Travaglini, Manager of Parks

5(w)



The Lions Club of Sault Ste. Marie, Ontario
 Box 20106, 150 Churchill Blvd
 Sault Ste. Marie, Ontario
 P6A 6W3

Pointe Des Chenes Campground..... Profit & Loss Statement
 January 1, 2008 to December 31, 2008

Income

Seasonal 15 amp Service	\$57,600.00	
Seasonal 30 amp Service	\$28,285.62	
Daily Tent Sites	\$4,200.01	
Daily 15 amp Service	\$9,056.27	
Daily 30 amp Service	\$266.64	
Weekly 15 amp Service	\$8,542.86	
Monthly 15 amp Service	\$26,421.60	
Monthly 30 amp Service	\$933.34	
Daily Visitor Fees	\$2,310.46	
Daily Visitor Passes	\$1,009.65	
Non Refundable Site Deposit Fees	\$180.00	
Canteen Sales General	\$9,576.64	
Canteen Ice Sales	\$2,304.98	
Canteen Wood Sales	\$1,997.52	
Winter Storage 2007-8	\$480.00	
Retail Sales Tax Discount	\$32.39	
SCP Program	\$3,552.00	
Ontario Summer Jobs Program	\$2,324.00	
Miscellaneous	\$861.04	
Total Income	\$159,935.02	\$159,935.02

5(w)

Expense

Manager Salary & Vacation Pay	(\$19,614.40)	
Managers Travel Assistance	(\$1,610.00)	
Managers Canada Pension	(\$970.60)	
Managers Employment Insurance	(\$514.04)	
Managers WSIB	(\$546.77)	
Office Staff Wages & Vacation Pay	(\$10,046.40)	
Office Staff Canada Pension	(\$417.34)	
Office Staff Employment Insurance	(\$243.27)	
Office Staff WSIB	(\$265.65)	
Student Staff Wages & Vacation Pay	(\$13,532.93)	
Student Staff Canada Pension	(\$529.25)	
Student Staff Employment Insurance	(\$327.35)	
Student Staff WSIB	(\$358.48)	
Staff "T" Shirts	(\$170.52)	
BDO Dunwoody LLP, Bookkeeping	(\$5,550.10)	
Advertising	(\$700.92)	
Bank Service Charges	(\$1,925.69)	
Spring Clean Up & Camper Picnic	(\$596.17)	
Canteen Cost of Sales	(\$5,763.89)	
Canteen Ice Cost of Sales	(\$1,277.12)	
Comfort Station Supplies	(\$1,985.35)	
Garbage Removal	(\$418.14)	
Gasoline	(\$791.90)	
Hydro, House & Sites	(\$10,997.86)	
Hydro, Sentinel Lights	(\$221.19)	
Hydro, Water System Main Pump	(\$1,067.63)	
Liability Insurance	(\$3,918.24)	
Kids Entertainment Programs	(\$398.68)	
Maintenance Repairs & Equipment + **	(\$3,293.18)	
Memberships - Chamber & Tourism License	(\$185.00)	
Office Supplies & Postage	(\$1,263.19)	
Photocopier Contracts	(\$288.75)	
Printing	(\$131.44)	
Photocopies	(\$22.68)	
Telephone	(\$1,807.72)	
Web Site Fee	(\$119.89)	
Water System Maintenance	(\$13,033.80)	
Customer Water Refunds	(\$6,600.00)	
Miscellaneous	(\$66.68)	
Total Expense	(\$111,572.21)	(\$111,572.21)

2008 Campground Improvements Other **

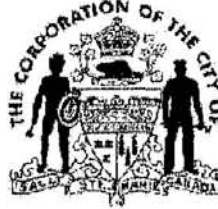
Computer Administrative Purchase	(\$1,360.63)	
Wood Splitter	(\$1,126.42)	
Honda Generator	(\$1,481.42)	
Picnic Table Replacements	(\$894.90)	
	(\$4,863.37)	(\$4,863.37)

Net Profit 2008 Pointe Des Chenes Campground

\$43,499.44

Lion Ron Anderson, Treasurer

James M. Elliott, P. Eng.
Deputy Commissioner



Public Works &
Transportation Department

2009 02 23

Mayor John Rowswell
And Members of Council
Civic Centre

RE: FEASIBILITY OF IMPLEMENTING A RED LIGHT CAMERA SYSTEM

On November 17, 2008 Council approved the following resolution:

"Resolved that the report of the Chief of Police dated 2008 10 31 concerning Red Light Cameras – Feasibility BE REFERRED to the Commissioner of Public Works and Transportation for review and report back to Council."

Background

The report on red light cameras prepared by Staff Sergeant Steve Davey of Police Services provides an in-depth review and feasibility of using red light cameras at intersections within the City of Sault Ste. Marie. (See attached report.) This report describes alternatives to red light cameras, how cameras work, how sites are selected, safety evaluation, cost benefit analysis and red light camera programs in Ontario.

Discussion

Public Works staff agrees with the majority of the points made in the review by Police Services. The only exception is with the program costs related to the red light camera. The Police Services' report provides an annual operating cost of \$83,800 for the red light camera. Public Works staff feels that there would be an additional one-time capital cost of \$50,000 for the installation of mounting poles at the intersection. Taking into account all costs, a camera installation which monitors only one approach to an intersection, would not generate enough chargeable events to cover the costs.

Another point that should be emphasized is that smaller communities the size of Sault Ste. Marie have not implemented red light camera programs. The Police Services report states "if Sault Ste. Marie were to implement a red light camera program it would be by far the smallest community to do so" (Ontario).

2009 02 23

Page 2

An important point put forward in the Police Services report and supported by Public Works staff is that "prior to utilizing red light camera systems, consideration should be given to other methods to reduce the incidence of red light running. It is suggested that smaller municipalities may rely on targeted law enforcement initiatives, public information/educational campaigns and intersection engineering improvements".

Conclusions

The City should continue to emphasize safety at intersections using targeted law enforcement initiatives, public information/educational programs as well as intersection engineering improvements. Additional funding could be directed to Police Services to increase their law enforcement activities and information/educational programs. It is felt by Staff that if Police Services invested manpower in targeted law enforcement initiatives, it would have a greater effect in improving safety at an intersection and at the same time the cost could be considerably less than the annual costs of operating a red light camera.

Red light cameras can be a useful tool in reducing certain types of accidents at intersections, but staff is of the opinion that the City should take a "wait-and-see approach" and assess the action taken by similar sized communities in Ontario.

Recommendations

The following is recommended:

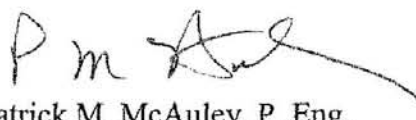
- The City of Sault Ste. Marie not consider a red light camera system at this point in time.
- As part of the 2009 Budget deliberations, Police Services consider requesting additional funds to be used to target law enforcement initiatives as well as provide public information/educational campaigns.

Respectfully submitted,



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

Recommended for approval,



Patrick M. McAuley, P. Eng.
Commissioner

JME:cmr

\\pwt\DeptShare\Council 2009\Feasibility of Implementing a Red Light Camera System

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

5(x)



SAULT STE. MARIE POLICE SERVICE

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

ROBERT D. DAVIES
Chief of Police

BOB KATES
Deputy Chief of Police

EMERGENCY DIAL
TELEPHONE: (705) 549-6400

EXECUTIVE FAX: (705) 549-0082
OPERATIONS FAX: (705) 549-0820

October 31, 2008

Mayor J. Rowswell and Members of City Council
City of Sault Ste. Marie
Civic Centre, 99 Foster Drive
Sault Ste. Marie ON P6A 5X6

Dear Mayor Rowswell and Councillors:

Re: Red Light Cameras

At the request of Councillor David Celetti, the attached report was prepared and presented to the Sault Ste Marie Police Services Board at their meeting on October 30, 2008 regarding red light cameras.

The report is now being forwarded to City Council for their review and decision.

Yours truly,

Robert D. Davies
Chief of Police

RDD:ah

Attachment

cc: Mr. J. Fratesi, C.A.O.
Mrs. D. Irving, City Clerk
Inspector D. O'Dell, Patrol Services



SAULT STE. MARIE POLICE SERVICE

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

ROBERT D. DAVIES
Chief of Police

BOB KATES
Deputy Chief of Police

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

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

October 21, 2008

Judge James Greco, Chair
Sault Ste. Marie Police Services Board
580 Second Line East
Sault Ste. Marie ON P6B 4K1

Dear Judge Greco:

Re: Red Light Cameras

I am attaching Staff Sergeant S. Davey's red light camera feasibility report for the information of the Police Services Board.

As part of the Service's Traffic Management Plan, we are looking at all avenues to address aggressive drivers and promote safer streets in our City. Red light cameras may be an option for our Community but this decision and overall program management would have to be decided by the City.

Yours truly,

Robert D. Davies
Chief of Police

RDD:ah

Attachment

Steve Davey
Staff Sergeant



Patrol Services
Patrol Resource Supervisor

INTERNAL CORRESPONDENCE

DATE: 17 October 2008
TO: Chief R. D. Davies
RE: **RED LIGHT CAMERAS – FEASIBILITY**

UNDERSTANDING THE PROBLEM

The use of intersection safety cameras for the enforcement of red light violations is becoming increasingly widespread in Canada. Studies have found that the use of red light camera systems can reduce red light running by drivers and more importantly reduce the number of serious injury and fatal collisions caused by red light running.

A number of factors that contribute to collisions caused by red light running have been identified from research and collision data. They include:

- driver behaviour
- Intersection design and operation
- vehicle characteristics
- weather, environmental and road surface conditions

An initial step in determining the need for red light camera systems is to attempt to determine if a red light running problem exists at a particular intersection within the community to the extent that existing enforcement methods cannot appropriately address the problem.

A systematic approach to the collection and analysis of intersection related data is important to the identification of intersections where there is a high incidence of red light running and the consequences (ie collisions).

ALTERNATIVES TO RED LIGHT CAMERAS

Before making a decision to utilize red light camera systems, consideration should be given to other methods to reduce the incidence of red light running.

The solution to the problem of red light running may require any one or a combination of the following measures in addition to or prior to the consideration of red light cameras.

- intersection engineering improvements
- public information and education campaigns
- targeted law enforcement initiatives

HOW RED LIGHT CAMERAS WORK

Red light cameras are fully automated devices that collect all of the evidence required to prosecute drivers who disobey red traffic signals.

Red light camera systems include three essential elements:

- one or more cameras
- one or more triggers
- a computer

A typical installation involves one camera installed in a position to monitor one approach to an intersection. The trigger is a loop of wire embedded in the road surface approaching the intersection that detects the movement of vehicles passing over it. At the heart of the red light camera system is the computer. When the light is green, the computer is programmed to ignore the triggers and does not activate the camera. The system only "turns on" when it receives a signal that the light has turned red. If a vehicle is already in the intersection when the light turns red it will not activate the camera. Most systems are timed to wait a fraction of a second after the light cycles to red to give drivers a "grace period". In order to trigger the computer to activate the camera a vehicle must be moving over the trigger at a preset minimum speed. Once the computer receives input from the trigger indicating that a vehicle has exceeded that preset it will activate the camera to take a photo of the vehicle.

In Ontario, there are currently two vendors that offer red light camera systems. They are Affiliated Computer Services and Traffipax. Both vendors are based in the United States. These vendors provide installation, maintenance and data collection services for a set fee per camera site.

Violation processing services are provided by the City of Toronto Transportation Services. This central facility handles this part of the process for all municipalities with red light camera programs. Sworn provincial offences officers review the photographs, determine if there is sufficient photographic evidence to support a charge and issue the ticket. The fees for this service are charged back to the municipalities on a per camera basis.

Tickets issued by police officers are issued to the driver of the vehicle. Charges generated through red light camera enforcement are issued to the registered owner of the vehicle. In order to identify the registered owner the processing centre has a legal agreement with the Province of Ontario to obtain this information. The province charges the processing centre a fee for this service which is passed on to the participating municipalities. This fee is also assessed on a per camera basis.

The cost – benefit evaluation found further on in this report includes the actual and estimated costs for all of the fees identified here.

SITE SELECTION

Sites selected for red light cameras should be based on accurate collision and red light violation data. Caution should be used when looking at collision data however, since a high number of total collisions does not necessarily correlate to a high incidence of red light running. Likewise, intersections where it is shown that there is a high incidence of red light running may not have a number of collisions related to red light violations. Traffic volume, except where it is used to determine the collision rate, is not a suitable measure for determining locations for red light cameras.

Other criteria for site selection may include recommendations from law enforcement, citizen complaints and input from community groups. These criteria should only be considered in conjunction with collision and violation data.

SAFETY EVALUATION

In 2000 the Ministry of Transportation initiated a two year pilot project to introduce the use of intersection safety cameras, commonly known as red light cameras, in six jurisdictions in Ontario. The six designated municipalities were

- Toronto
- Hamilton
- Ottawa
- Halton Region
- Peel Region
- Waterloo Region
-

In addition to the cameras, the study also involved stepped up police enforcement at a number of intersections as a comparator.

In December 2003 Synetics Transportation Consultants, the firm hired to conduct the study for the Ministry and participating municipalities, released the final technical report on the project, entitled, Evaluation of the Red Light Camera Enforcement Pilot Project. The final report covered both a safety evaluation as well as a benefit – cost analysis.

Overall, the safety evaluation concluded that the use of red light cameras and stepped up police enforcement:

- contributed to a 6.8 percent decrease in fatal and injury collisions; and
- contributed to an 18.5 percent increase in property damage only collisions.

With respect to angle collisions, which are the most common type of collision resulting from red light violations, the study concluded that red light running treatments:

- contributed to a 25.3 percent decrease in fatal and injury angle collisions; and
- contributed to a 17.9 percent decrease in property damage only angle collisions.

Finally, with respect to rear end collisions, the study indicated that red light running treatments:

- contributed to a 4.9 percent increase in fatal and injury rear-end collisions; and
- contributed to a 49.9 percent increase in property damage only rear end collisions.

Another study of the impact of red light cameras was recently completed by the Region of Waterloo that may be relevant to the situation as it exists locally. From 2000 to 2007 Waterloo had one red light camera that was rotated through four locations in Kitchener, Waterloo and Cambridge. The analysis of actual and expected collisions showed that the camera program prevented an estimated seventy collisions, including more than thirty injury collisions. Specifically, the analysis identified:

- a 46 percent decrease in the number of expected injury collisions;
- a 27 percent decrease in the number of expected property damage collisions;
- a 55 percent decrease in the number of expected angle collisions; and
- a 13 percent decrease in the number of expected rear end collisions.

To summarize, from a safety perspective, the use of red light cameras and other methods of increased enforcement can reasonably be expected to enhance intersection safety and reduce the number of fatal and serious injury collisions.

COST – BENEFIT EVALUATION

There are two main considerations that must be examined when evaluating the costs and potential economic benefits of the use of red light cameras.

Revenue Evaluation

The first consideration is a fairly basic examination of the costs associated with operating the program compared to the potential revenue that the cameras will generate. Relying again on information provided by the Region of Waterloo, the annual costs to the municipality in operating a single red light camera rotated through 4 different intersections break down as follows:

	Actual Cost - 2007
Equipment Leases (1 camera, 4 sites) @ \$5,500 /month	\$66,000
M.T.O Database Access Costs	\$17,000
Processing Center Costs (City of Toronto)	\$38,000
Total Annual Costs	\$121,000.00

In 2008 the Region made a decision to move to newer digital technology cameras and equip each camera site rather than continue to rotate the camera between sites. While this increased the overall cost of the program it also resulted in a reduction of the per site expenses. The cost savings resulted from no longer having to maintain the non-active sites when the camera was not installed at those sites. As a result, on a per-site basis the estimated expenses now break down as follows.

	Estimated Cost - 2008
Equipment Lease (per site) @ \$2,400 /month	\$28,800
M.T.O Database Access Costs	\$17,000
Processing Center Costs (City of Toronto)	\$38,000
Total Annual Costs	\$83,800.00

At present the cost of a red light ticket is \$180.00. This includes a set fine of \$150 along with a victim surcharge of \$25 and court costs of \$5. Using this as the expected revenue, a single camera would have to generate 466 red light convictions per year or 1.3 red light convictions per day. However, not every ticket issued from red light cameras will result in a conviction. On the issue of fine revenue the M.T.O study revealed that 54 percent of the red light violations processed resulted in out-of-court payment of the full fine including the victim surcharge and court costs. Of the 46 percent of the violations that were not prepaid, 80 percent of these charges that went to court resulted in a fine being imposed. The net average value of a red light ticket issued during the study was \$136.30. Therefore, in order to "pay for itself" through fine revenue alone, a camera installed to monitor red light violations on one approach to an intersection would have to generate, on average, 615 chargeable events per year or 1.7 chargeable events per day.

For comparison, during the month of August in Waterloo Region, one red light camera in a busy location yielded 149 chargeable events. On the other hand, one camera in a poorly selected location yielded only 2 chargeable events in one month.

A "chargeable event" occurs when a vehicle enters the intersection after the light has turned red. It is important to note that vehicles that may attempt to "beat the light" and enter the intersection on an amber signal, which is also a violation, will not be identified by the camera.

The table below provides the number of red light charges issued by police at all signalized intersections in Sault Ste. Marie between 2004 and 2007.

Year	H.T.A. s.144(18) Red Light
2004	192
2005	120
2006	134
2007	159

The number of red light violations issued represents the combined total of violations issued as a result of both collision related enforcement and officer initiated proactive enforcement. Given the number of charges required to generate sufficient revenue to cover expenses, and the numbers of charges laid per year historically over the past several years, it seems unlikely that a typical camera installation which monitors only one approach to an intersection would generate enough chargeable events to cover the cost of the program.

Societal Cost Savings

When attempting to determine the financial costs and benefits associated with red light cameras, it is necessary to look beyond simply trying to determine if the costs associated with installing red light cameras may be offset by the revenue generated from red light violations. There are economic benefits to society as a whole that result from a reduction in fatal and serious collisions that can be attributed to the installation of red light cameras. The average societal cost an injury collision in Ontario in 2004 was \$82,000, while the average cost of a property damage only collision was estimated at \$8,000. These societal costs include such things as property damage, burden on the health care system, court costs, and burden on emergency services. It has been shown that red light cameras reduce the expected number of injury collisions, and may reduce the number of property damage collisions attributable to red light running. Therefore, these societal cost savings must be considered as an economic benefit.

The following table identifies signalized intersections where 20 or more collisions have occurred since 2004. They are ranked in order of total number of collisions.

Rank	Location	Total	Classification		Impact Type		
			Injury	P.D.	Rear End	Turning	Angle
1	Great Northern Road / Second Line	90	17	73	44	23	8
2	Great Northern Road / Northern Ave	64	14	50	33	14	8
3	Great Northern Road / McNabb St	53	10	43	21	16	10
4	Second Line / Peoples Rd	47	10	37	23	12	8
5	Trunk Road / Boundary Rd	46	11	35	19	5	11
6	Wellington / Bruce St	39	7	32	9	8	15
7	Trunk Road / Black Rd	37	5	32	21	3	6
8	Wellington / Pine St	35	9	26	11	6	7
9	Second Line / Korah Road	34	6	28	13	7	8
10	Trunk Road / Lake St	30	6	24	14	4	5
T 11	Second Line / North St	29	9	20	21	4	4
	Second Line / Goulais Ave	29	8	21	5	7	11
T 13	Wellington / Church St	23	4	19	7	1	10
	Wellington / John St	23	7	15	14	5	2
15	Wellington / Pim St	22	2	20	6	6	5
	Totals	601	125	475	261	121	118
	Percent of Total		21%	79%	43%	20%	20%

Angle-impact collisions is the best indicator of red light violations. Turning movement violations are not a reliable indicator unless there is specific evidence to indicate that the light was red at the time of the collision. Therefore, about 20 percent of intersection collisions at the highest collision intersections may be the result of a driver running a red light running. As identified earlier, the use of red light cameras has been shown to reduce the number of injury collisions and angle collisions at intersections. At an average societal cost of \$82,000 per injury collision, if the installation of a red light camera prevented even one serious injury collision per year the net societal cost savings would nearly offset the cost of the program at approximately \$84,000 per camera site.

RED LIGHT CAMERA PROGRAMS IN ONTARIO

In Ontario in 2008 the original six municipalities that participated in the M.T.O. pilot project continue to operate red light camera programs. All of these communities have expanded their programs to use more cameras at more sites. On the other hand, no other communities in the province have initiated a red light camera program. This may be due to several factors, including a lack of funding from the province to assist in implementing a program. Also, at present there are no guidelines for municipalities to assist in developing a program.

In the six municipalities with active red light camera programs, the responsibility for administering the program rests with the municipal department of public works and transportation or its equivalent. The police services in these communities do not have active involvement in the programs beyond providing statistical violation data to assist with site selection.

If Sault Ste. Marie were to implement a red light camera program, it would be by far the smallest community to do so. In fact, in all of Canada only three communities smaller than Sault Ste. Marie make use of red light cameras. They are Grand Prairie and Fort McMurray in Alberta and Vernon, British Columbia.

CONCLUSIONS

Red light cameras are first and foremost a tool to be used as part of a larger community road safety initiative. Red light cameras have proven to be effective in enhancing intersection safety and reducing collisions at intersections.

In order to recover the operating costs associated with a red light camera program, each camera would need to generate approximately 2 red light violations every day. If societal cost savings are considered, if one serious injury collision is prevented by a red light camera, then the camera program could be considered to have economic benefits to the community.

Red light cameras deal with only one type of driver behaviour. Red light cameras should not be used as a replacement for traditional law enforcement as there are many other types of driver behaviour occurring at intersections that may be subject to police enforcement.

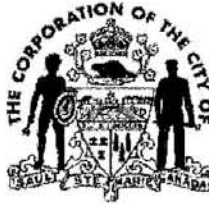
In Ontario, red light camera programs are the mandate of the city's public works and transportation division, not the police. The police service should be included as a stakeholder in the program, providing input on such things as site selection, citizen complaints and police enforcement efforts to complement red light camera enforcement.

Respectfully submitted.

S/Sgt S. Davey
Patrol Resource Supervisor

6(2)(a)

NICHOLAS J. APOSTLE
COMMISSIONER COMMUNITY SERVICES



COMMUNITY SERVICES DEPARTMENT
Community Centres Division
Municipal Day Nurseries Division
Recreation & Culture Division

2009 02 23

Mayor John Rowswell
and Members of City Council

MULTI-USE INDOOR SPORTS FACILITY - UPDATE

Elsewhere on City Council's agenda is a presentation from the consulting team on this project - BDO Dunwoody LLP Chartered Accountants and Advisors, Monteith Brown Planning Consultants, STEM Engineering, and EPOH Architects.

Background

At the January 12, 2009 meeting a brief update was provided to City Council on this project.

The City committee includes Councilors Butland, Caicco, Fata, and Grandinetti; Parks and Recreation Advisory Committee representative Tom Mauro; and Community Services Department staff representatives Margaret Hazelton and Nick Apostle.

You may recall that the City is contributing \$40,000.00 towards a feasibility study and business plan, while the Sault Amateur Soccer Association (SASA) is contributing \$10,000.00 towards the same studies. Funding has also been secured from FedNor in the amount of \$50,000.00 for both the feasibility study and development of a business plan.

This update is being provided for two reasons. First, a June 20th letter to City Council states that regular updates would be provided to City Council; and second, the consultants are getting close to completing the business plan and want to ensure they are proceeding in the right direction.

Recommendation

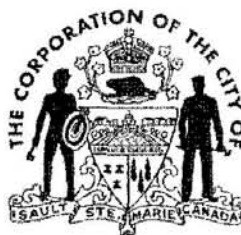
It is recommended that City Council receive the presentation by the consultants and this report as an update on the Multi-Use Indoor Sport Facility project.

Respectfully submitted,

Nicholas J. Apostle
Commissioner of Community Services

RECOMMENDED FOR APPROVAL

Joseph M. Fratosi
Chief Administrative Officer



2009 02 23

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO:

Mayor John Rowsell
and Members of City Council

SUBJECT:

Application No. A-3-09-Z.OP – filed by 677M
Limited

SUBJECT PROPERTY:

Location – Located Part Lot 2 Con 3 St. Mary's
Pts 3, 4, 13 IR-11574 Sault Ste. Marie, Located
generally at the south-west intersection of
Black Road and MacDonald Avenue, civic no.
677 MacDonald Avenue

Size – Approximately 225m (738') frontage x
62m (203') depth, irregular shaped lot

Present Use – Industrial Plaza/Commercial/Office

Owner – 677M Limited

REQUEST:

The applicant, 677M Limited, is requesting an
Official Plan and Zoning By-law Amendment in
order to add general offices as a permitted use.
An amendment is necessary as the Official
Plan restricts major office development to the
downtown only, and the current Special
Exception zoning limits office uses to 10% of
the gross floor area (not including office uses
directly related to an industrial use).

Comments

At their meeting on February 9, 2009, City Council approved the applicant's
request to allow general office uses as a permitted use on the subject property in
principle, subject to appropriate conditions.

As the proposal does not conform to the City of Sault Ste. Marie Official Plan, an amendment to the Commercial policies of the Plan is required. In addition, an amendment to special exception zoning S-274 will be required to add office uses as a permitted use.

It should be also be noted that as proposed, if the building were to be fully occupied with office uses, the number of parking spaces provided will be deficient of the Zoning By-law's requirement.

A variance may be required, prior to the issuance of a building/occupancy permit, depending upon the future tenant mix of the building. Additional parking may however be available on adjoining properties, which are also owned by the applicant at this time.

Planning Director's Recommendation

The City Council approve the applicant's request, subject to the following:

1. That Council approve Official Plan amendment 160, permitting offices uses on the subject property.
2. That subsections 2 and 3 of Special Exception zoning S-274 be amended as follows:
 - a) Subsection 2: Notwithstanding subsection 1, office uses are permitted to occupy 100% of the gross floor area of any building located on the subject property.
 - b) Subsection 3: To be deleted.
3. That prior to the issuance of future building/occupancy permits, the owner demonstrate that sufficient parking is provided for the proposed use(s), as per the Zoning By-law requirements.

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

SDT/pms

PUBLIC HEARING – 2009 02 23, Council Chambers, Civic Centre

**AMENDMENT NO. 160
TO THE
SAULT STE. MARIE OFFICIAL PLAN**

PURPOSE

This Amendment is an amendment to the Text of the Official Plan as it relates to the Commercial Policies of the Plan.

LOCATION

Part Lot 2 Con 3 St. Mary's Pts 3, 4, 13 IR-11574 Sault Ste. Marie, Located generally at the south-west intersection of Black Road and MacDonald Avenue, civic no. 677 MacDonald Avenue.

BASIS

This Amendment is necessary in view of a request to rezone the subject property to allow office uses.

Council now considers it desirable to amend the Official Plan.

DETAILS OF THE ACTUAL AMENDMENT & POLICIES RELATED THERETO

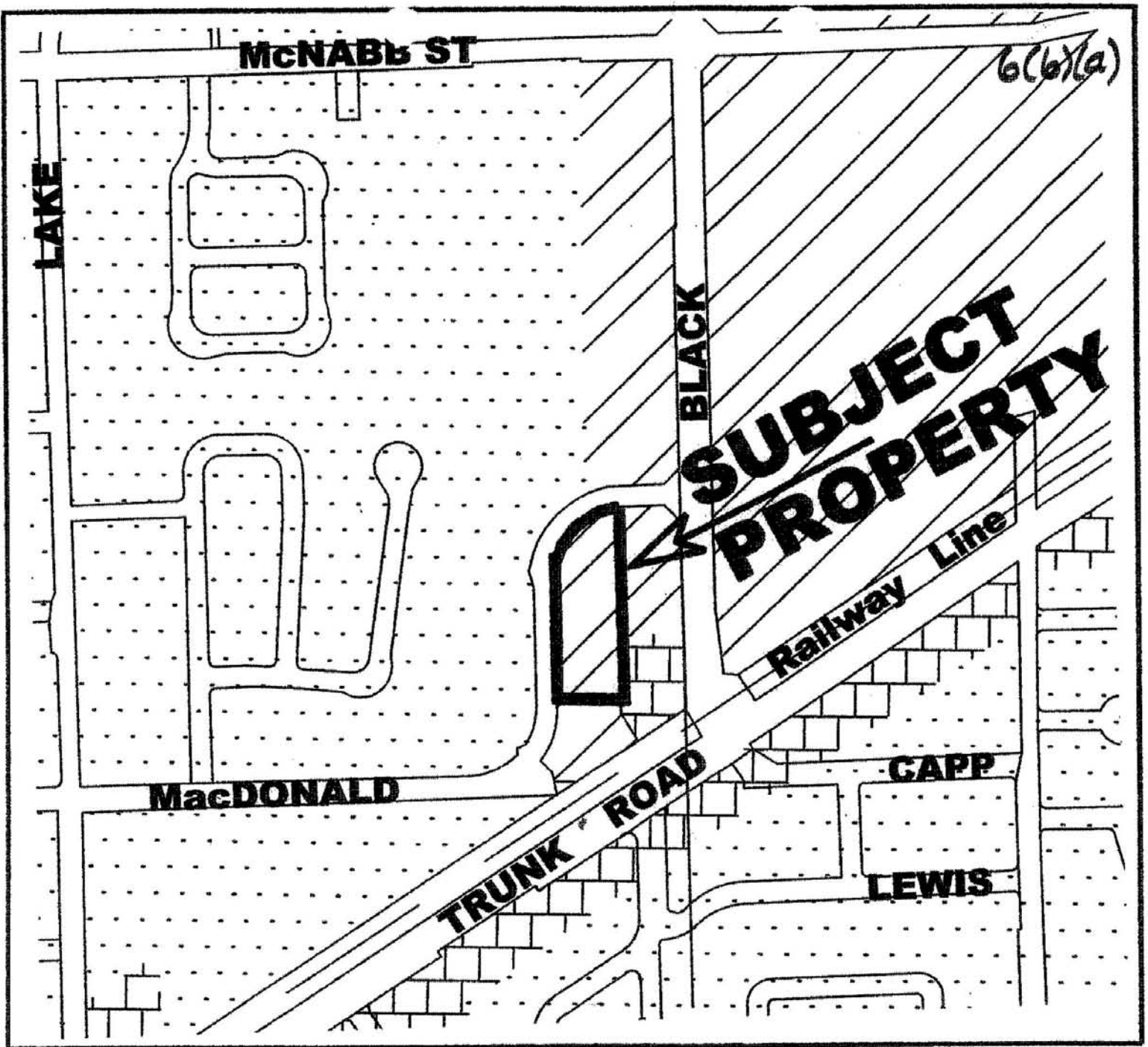
The Official Plan for the City of Sault Ste. Marie is hereby amended by adding the following paragraph to the Special Exceptions Section:

"Special Exceptions"

110. Notwithstanding the Commercial Policies of the Official Plan, lands described as, Part Lot 2 Con 3 St. Mary's Pts 3, 4, 13 IR-11574 Sault Ste. Marie located generally at the south-west intersection of Black Road and MacDonald Avenue, civic no. 677 MacDonald Avenue may be used for office uses.

INTERPRETATION

The provisions of the Official Plan as amended from time to time will be applied to this Amendment.



OFFICIAL PLAN SCHEDULE "C"
LAND USE LEGEND



RESIDENTIAL



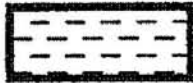
INDUSTRIAL



PARKS
RECREATIONAL



COMMERCIAL

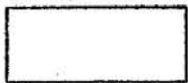


INSTITUTIONAL



RURAL AREA

SCHEDULE "A" to AMENDMENT No. 160



THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2008-195

ZONING: A by-law to amend Sault Ste. Marie Zoning By-laws 2005-150 and 2005-151 concerning lands located at 677 MacDonald Avenue.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to Section 34 of the Planning Act, R.S.O. 1990, chapter P.13 and amendments thereto, ENACTS as follows:

1. **677 MacDONALD AVE. - LANDS LOCATED ON EAST SIDE OF MacDONALD AVE. APPROX .56m. WEST OF INTERSECTION WITH BLACK ROAD; CHANGE FROM M.2 TO M.2.S**

The zone designation on the lands described in section 2 of this bylaw, which lands are shown on map 1-33 of Schedule "A" to bylaw 2005-150, is changed from M.2 (Medium Industrial) to M.2.S (Medium Industrial with a special exception).

2. **BY-LAW 2005-151 AMENDED**

Section 2 of by-law 2005-151 is amended by adding thereto the following subsection 2(274) and heading as follows:

"2(274) 677 MacDonald Avenue

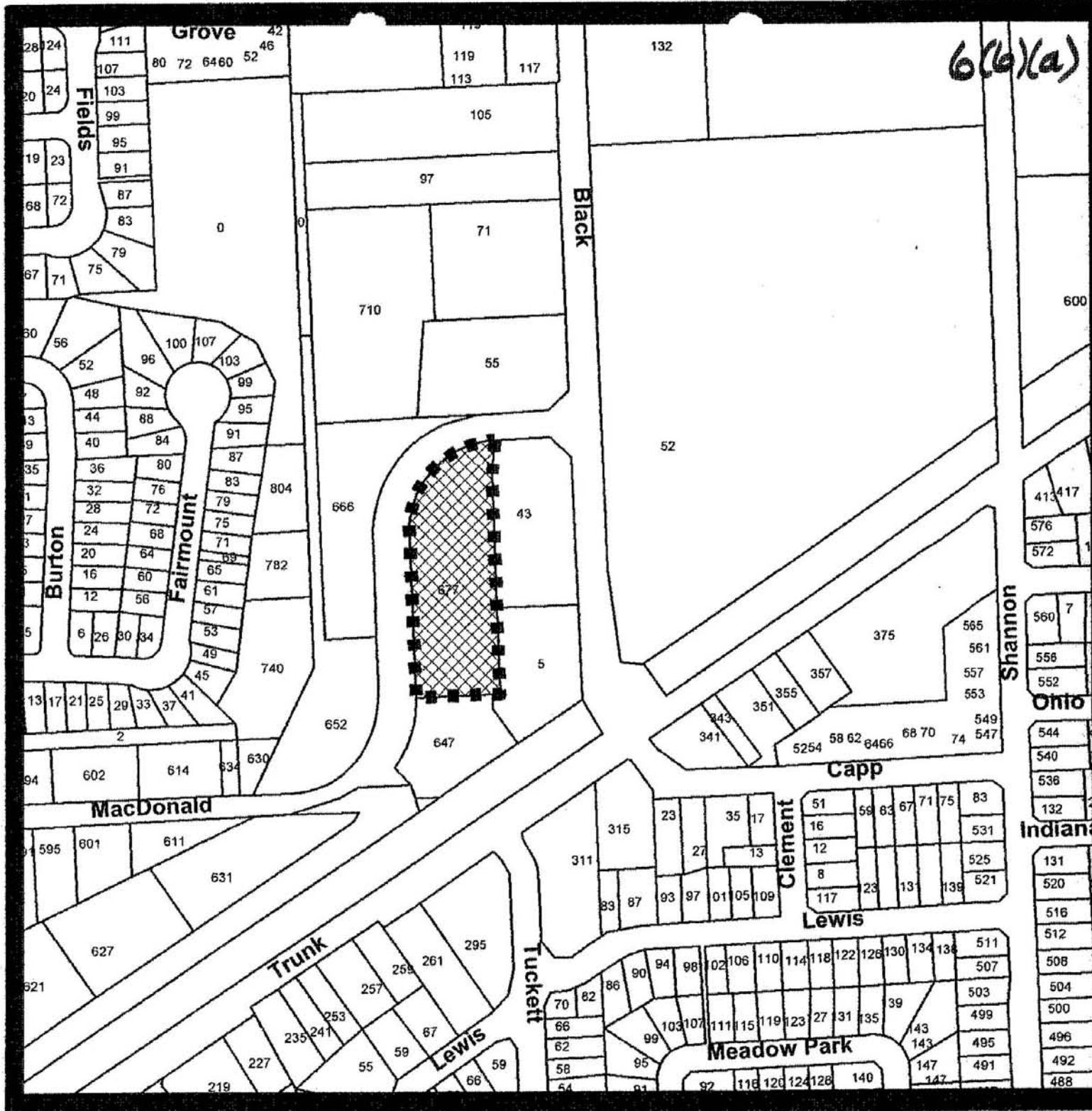
Despite the provisions of by-law 2005-150, the lands located on the east side of MacDonald Avenue and having civic number 677 MacDonald Avenue and marked "subject property" on the map attached as Schedule "A" to this bylaw, is changed from M.2, Medium Industrial Zone to M.2.S, Medium Industrial Zone with a special exception subject to the following special provisions:

1. Commercial uses are not permitted to occupy more than 40% of the gross floor area of any building located on the subject property,
2. General office uses are not permitted to occupy more than 10% of the gross floor area of any building located on the subject property provided however that general office uses shall not include any office uses that are expressly permitted within the M.2, Medium Industrial Zone or any accessory uses,
3. office uses related to an industrial use are permitted as additional uses on the subject property and for the purposes of this by-law, "office uses related to an industrial use" are defined as office uses or administrative uses that are directly related to a use that is expressly permitted in the Light Industrial (M.1), Medium Industrial (M.2) or Heavy Industrial (M.3) Zones although such Industrial uses need not be located on the subject property. Office uses related to an industrial use will not be included in a calculation towards the 10% of general office use permitted under paragraph 2 above."

3. **SCHEDULE "A"**

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

Corporate Systems Update
RM December 4, 2008



SUBJECT PROPERTY MAP

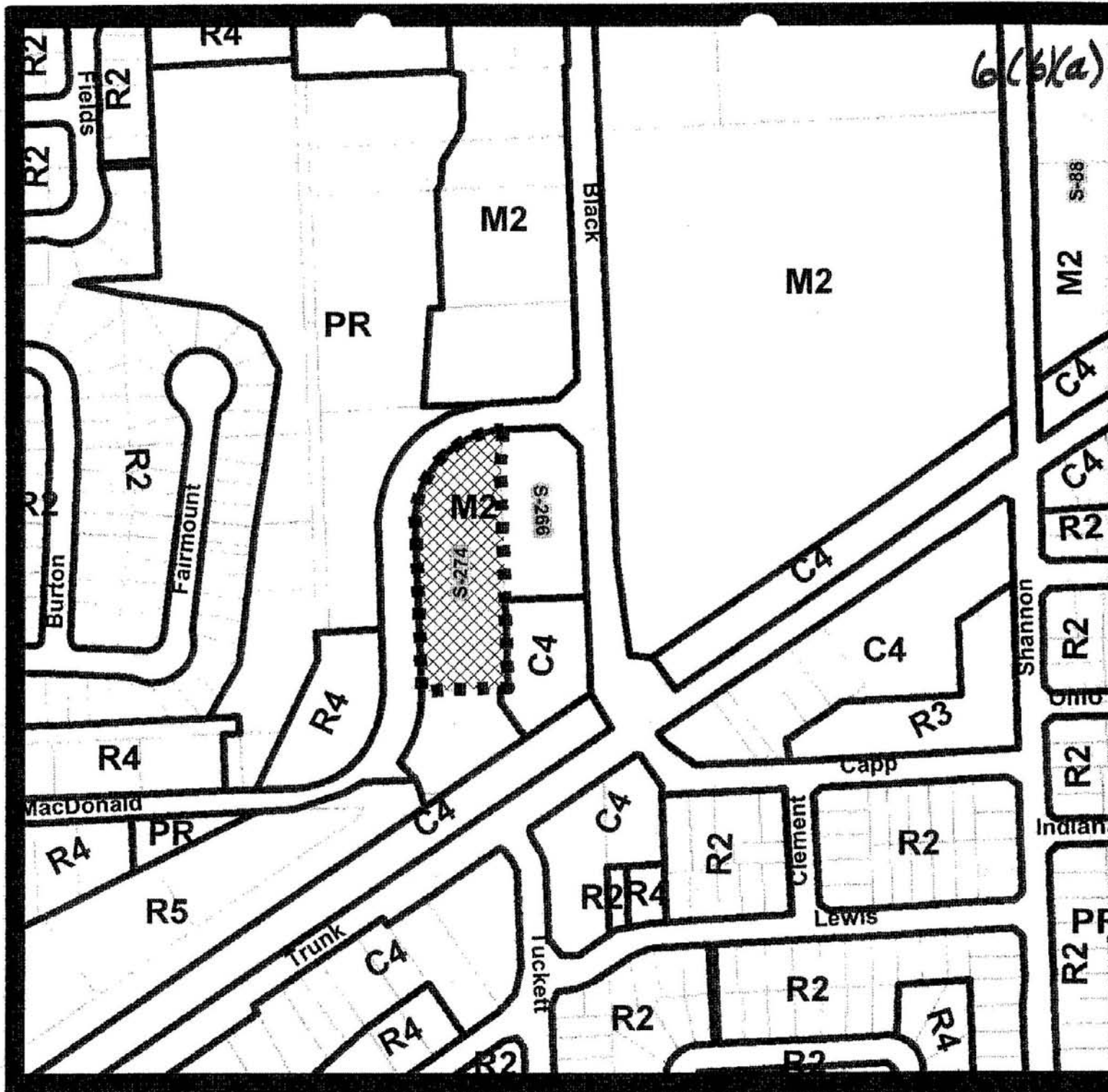
APPLICATION A-3-09-Z.OP

Metric Scale
1 : 4000



Subject Property - 677 MacDonald Avenue

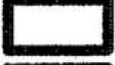
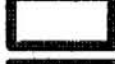
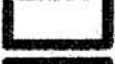
Maps
30 & 1-33

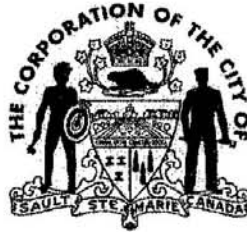


EXISTING ZONING MAP **APPLICATION A-3-09-Z.OP**

Metric Scale
 1 : 4000
 Maps
 30 & 1-33



- | | | | |
|--|---|--|------------------------------------|
|  | Subject Property - 677 MacDonald Avenue |  | R5 - High Density Residential Zone |
|  | R2 - Single Detached Residential Zone |  | C4 - General Commercial Zone |
|  | R3 - Low Density Residential Zone |  | M2 - Medium Industrial Zone |
|  | R4 - Medium Density Residential Zone |  | PR - Parks and Recreation Zone |



2009 02 23

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO: Mayor John Rowswell
and Members of City Council

SUBJECT: Application No. A-5-09-T – filed by Sam Rainone

SUBJECT PROPERTY:

Location – All of lot 12 on Plan 464, located on the south side of Gibb Street, approximately 125m (410') west of Eastern Avenue, civic no. 99 Gibbs Street

Size – Approximately 30.48m (100') frontage x 65.53m (215') depth

Present Use – Single detached home and automobile repair garage

Owner – Sam Rainone

REQUEST: Pursuant to Section 39 of the Planning Act, the applicant, Sam Rainone is requesting to utilize the subject property for an automobile repair garage for an additional three (3) years in addition to the single detached home.

Comments

The applicant is currently operating an automobile repair garage in an accessory building in the rear of his dwelling. The use has operated under a temporary use by-law since 1993. This is the applicant's fifth request for a temporary zoning to permit an automobile repair garage, in addition to the single detached home.

On February 3, 2009, the applicant's solicitor had written to the City requesting that this application be deferred, as the applicant will be out of town for medical treatments. As such, staff recommends that the application be deferred to the March 23, 2009 Council meeting.

Planning Director's Recommendation

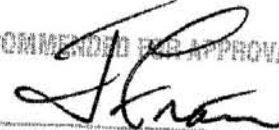
That the application be deferred to the March 23, 2009 Council meeting.

SDT/pms

PUBLIC HEARING – 2009 02 23, Council Chambers, Civic Centre

Data\APPL\REPORT\5-09-T.doc

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

Gerald P. Maich, B.A., LL.B.

BARRISTER & SOLICITOR

434 ALBERT STREET EAST
SAULT STE. MARIE, ONTARIO
P6A 2J8
TELEPHONE 254-6821
FAX (705) 254-2127

February 3rd, 2009

CORP. OF THE CITY OF SAULT STE. MARIE
P. O. Box 580
Sault Ste. Marie, ON
P6A 5N1

ATTENTION: D. P. Irving, City Clerk

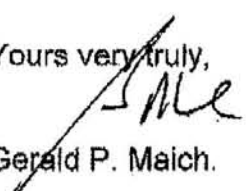
Dear Madam:

Re: RAINONE ZONING APPLICATION
#A-5-09-T - February 23, 2009

The writer is in receipt of the Notice of Public Meeting, which is scheduled for February 23, 2009. Mr. Rainone will be in Sudbury during the week of February 23, 2009, and will be undergoing radiation treatments. Mrs. Rainone, who is also in ill health, will be accompanying him to Sudbury.

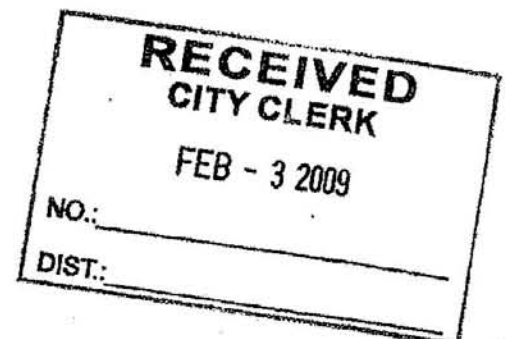
I would ask that the hearing of this application be extended for at least one month's time.

Yours very truly,


Gerald P. Maich.

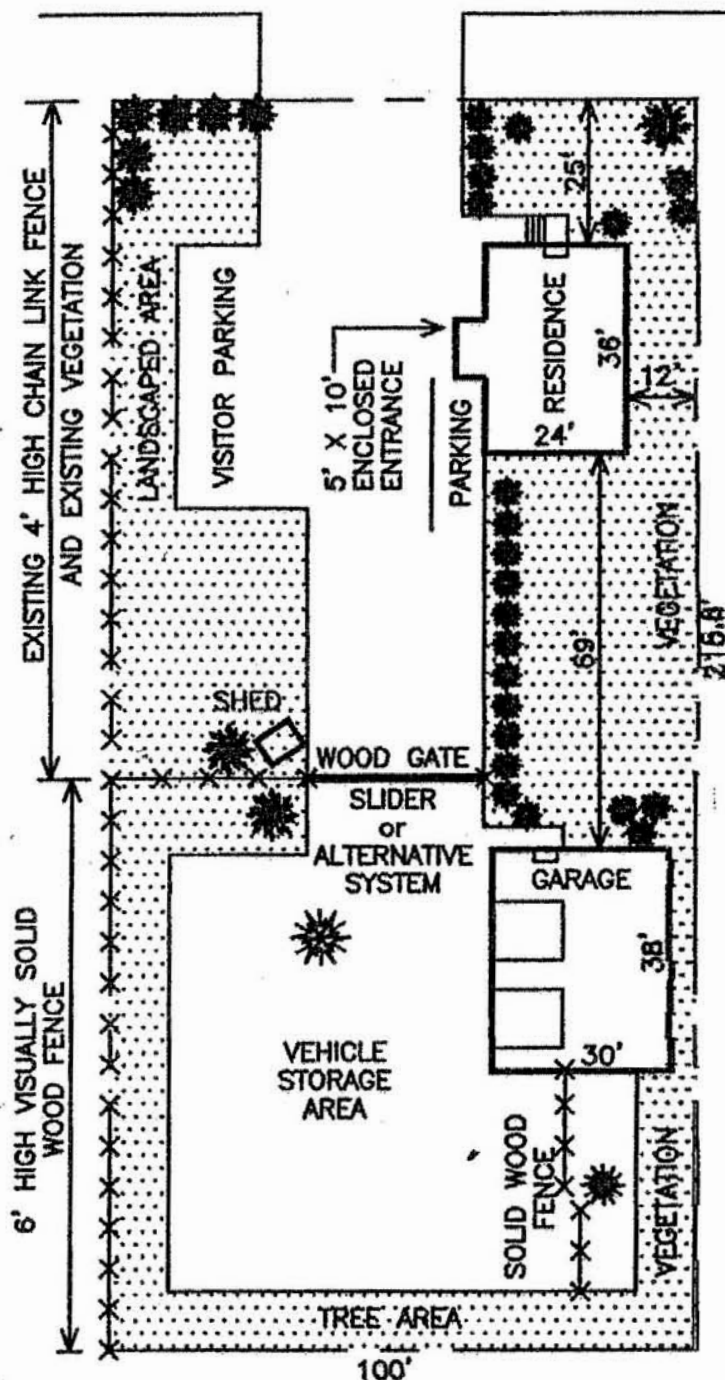
GPM/dh

c.c. Lorie Bottos, City Solicitor



6(b)(b)

(99) GIBB STREET



NORTH

IMPERIAL SCALE

(RM) FILE : 90-GIBB
DATE
MAY 28, 1997

PLOT SCALE
1" = 30'

Revised : March 10, 1998

ENDORSATION

THIS SITE PLAN AMENDING
SCHEDULE "B" of AGREEMENT D3-464

HAS BEEN ENDORSED BY

J.M. BAIN

Planning Director

THIS 18th DAY of MARCH 1998



2004 ORTHO PHOTO

Application A-5-09-T 99 GIBBS STREET



Metric Scale
1 : 2000

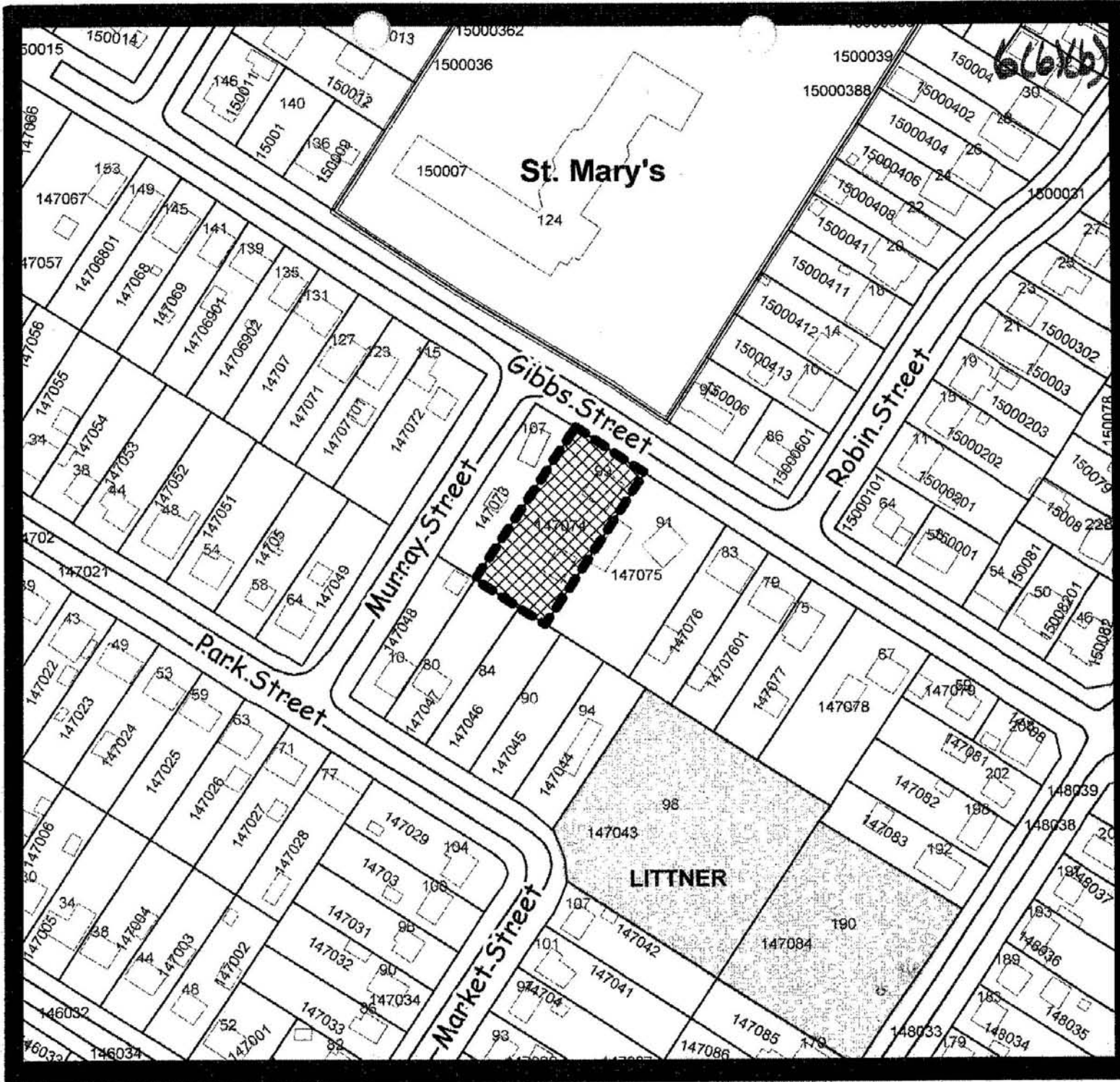
Maps
32 & 1-39

Legend



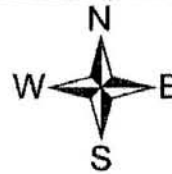
Subject Property - 99 Gibbs Street

Mail Label
Reference A5-09



SUBJECT PROPERTY MAP

Application A-5-09-T 99 GIBBS STREET



Metric Scale
1 : 2000

Maps
32 & 1-39

Legend



Subject Property - 99 Gibbs Street

Mail Label
Reference A5-09



2009 02 23

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO: Mayor John Rowswell
and Members of City Council

SUBJECT: Application No. A-6-09-OP – filed by Gino Biasucci

SUBJECT PROPERTY:

Location – Located on the east side of Airport Road, approximately 200m (656') north of its intersection with the airport access road, civic no. 764 Airport Road

Size – Approximately 196m (644') frontage x 834m (2,736') depth; 15.5 ha (38.3 acres)

Present Use – Vacant

Owner – Gino & Albina Biasucci

REQUEST: The applicant, Gino Biasucci, is requesting an Official Plan Amendment by way of a notwithstanding clause to the Rural Area policies of the Official Plan, in order to facilitate a Committee of Adjustment application to create 1 additional lot for rural residential purposes.

CONSULTATION:

Engineering – No objections

Building Division -

Legal Department – No comments

Fire Services – No objection

PUC Services – No objection

CSD – No concerns

Municipal Heritage Committee – No concerns

PW&T – No objections. We do however request that 5% cash in lieu of parkland be retained for new lot development

EDC – No objections
Algoma Public Health – No objections
Conservation Authority – See attached letter
Accessibility Advisory Committee – No comments
SSM Airport Development – See attached letter

PREVIOUS APPLICATIONS: There are no previous applications.

Conformity with the Official Plan

The subject property is designated Rural Area on Land Use Schedule 'C' of the Official Plan. Rural Area Policy 4 currently restricts the creation of new unserviced lots in the Rural Area, and as such, an amendment is required.

Comments

The applicant, Gino Biasucci is requesting an Official Plan Amendment, by way of a notwithstanding clause to Rural Area Policy 4, in order to facilitate a severance for rural residential purposes.

Referring to the maps attached, the subject property is large, with approximately 196m (644') of frontage along Airport Road, and 834m (2,736') of depth, totalling 15.5 ha (38.3 acres). The proposed severance will have 45m (147') of frontage and 210m (689') of depth, totalling 0.95ha (2.35 acres) which surpasses the minimum lot requirements within the Rural Area Zone. If approved by the Committee of Adjustment, the resulting severance will adhere to the character, or existing parcel fabric along this portion of Airport Road.

The TransCanada high pressure natural gas pipeline crosses the subject property near the rear lot line, a substantial distance from the proposed severance. The application has been circulated to TransCanada, although at the time of the drafting of this report a response has not been received. Any conditions imposed by TransCanada can be dealt with by the Committee of Adjustment.

Correspondence from the Sault Ste. Marie Region Conservation Authority (attached) notes that the rear portion of the property is regulated by the SSMRCA. A very small portion of the property also contains a wetland, although the proposed severance is a substantial distance away, and will not impact the wetland or regulated area.

Referring to the site plan attached, a small portion of the property is impacted by the NEF25 noise contour associated with the northeast runway.

Correspondence from the Sault Ste. Marie Airport Development Corporation attached to this report notes no objections as long as the Ontario Building Code and Federal aeronautics regulations are applied in regards to noise and height restrictions. The Airport Development Authority has also requested that all prospective tenants or owners be made aware of the noise impacts associated with substantial aircraft traffic.

There are a number of options available to the applicant to mitigate the noise impacts including, construction techniques, and/or physically setting the house further back and away from the NEF 25 noise contour.

Based on Federal height regulations in the vicinity of an airport, the most restrictive maximum height permitted on the subject property is 32m (104'). As one moves further away, the maximum allowable height increases at a ratio of 1 vertical unit for every 50 horizontal units. Having said this, 32m (104') is above the maximum allowable height in the Rural Area, and well above the traditional height of any buildings or structures customarily located within a rural setting.

Correspondence from Public Works and Transportation notes that the applicant will be required to pay 5% cash in lieu of parkland, which will be a condition of approval at the time of the Committee of Adjustment severance application.

SUMMARY

The applicant is requesting an Official Plan Amendment by way of a notwithstanding clause to Rural Area Policy 4, which currently prohibits severances in the rural area. The effect of the amendment is to facilitate a severance application to the Committee of Adjustment.

The rear portion of the property has some constraints, including a very small part that is covered by a wetland, and the TransCanada pipeline right of way, however, the proposed severance will not impact these features.

The subject property's proximity to the Airport will require the applicant to site and/or construct the future residence in a manner that minimizes the noise impacts associated with the northeast runway approach. The applicant is also required to inform prospective purchasers of the noise impacts associated with aircraft activity. Such details will be dealt with at the time of the Committee of Adjustment application.

Both the severed and retained portions of the subject property will meet the minimum lot requirements set out for the Rural Area in the Zoning By-law. The severed portion is also in conformity with the existing character, or parcel fabric of the area.

6(b)(c)

Planning Director's Recommendation

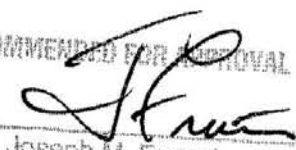
That City Council approve Official Plan Amendment 159, which facilitates the severance of the subject property, by way of a notwithstanding clause to the Rural Area Policies of the Official Plan to create 1 (one) additional rural residential lot.

PT/pms

PUBLIC HEARING – 2009 02 23, Council Chambers, Civic Centre

Data\APPL\REPORT\6-09-OP.doc

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer



6(6)(c)

1100 Fifth Line East
Sault Ste. Marie, ON P6A 5K7
Phone: (705) 946-8530
Fax: (705) 946-8533
Email: nature@ssmrca.ca
www.ssmrca.ca

Donald B. McConnell, MCIP, RPP,
Planning Director
City of Sault Ste. Marie
P.O. Box 580
Sault Ste. Marie, ON P6A 5N1

January 29, 2009

VIA FAX 541-7165

Conservation Authority Comments:

Application # A-6-09-OP
Gino Biasucci
764 Airport Road
Sault Ste. Marie

The subject property is located in an area under the jurisdiction of the Conservation Authority with regard to the O. Reg. 176/06 for Development, Interference with Wetlands and Alterations to Shoreline and Watercourses. The proposed severance parcel is not within this area.

The subject property is NOT under consideration of the Drinking Water Source Protection Program of the Conservation Authority with regard to Drinking Water Source Protection.

Should you have any questions on our comments please contact our office.

Sincerely,

Marlene McKinnon
GIS Specialist

File: A-6-09-OP_29Jan09.doc

January 23, 2009

Mr. Donald B. McConnell, Planning Director
Planning Division
Engineering & Planning Department
The Corporation of the City of Sault Ste. Marie
Civic Centre
99 Foster Drive
Sault Ste. Marie, ON
P6A 5X6



Dear Mr. McConnell:

**Re: Application No. A-6-09-OP
Request for Amendment to the Official Plan**

I am in receipt of your January 22, 2009 correspondence in regards to the above noted application.

I have reviewed the package that you provided and do not see an impact on our property as long as the Ontario Building Code and Aeronautics are applied in regards to noise and height restrictions. It would appear that is the case. I would note that the applicant should include in the purchase or lease the following:

"PROSPECTIVE TENANTS OR OWNERS SHOULD BE AWARE THAT THIS RESIDENTIAL PROPERTY/DWELLING UNIT IS LOCATED IN CLOSE PROXIMITY TO A TAKE-OFF AND APPROACH AREA FOR THE SAULT STE. MARIE AIRPORT AND RESIDENTS WILL BE SUBJECTED TO THE NOISE IMPACT ASSOCIATED WITH SUBSTANTIAL AIRCRAFT ACTIVITY."

If you have any questions please don't hesitate to contact me at 779-3031 ext. 205.

Yours truly,

A handwritten signature in cursive script that reads "Terry Bos".

Terry Bos
Airport Manager



**AMENDMENT NO. 159
TO THE
SAULT STE. MARIE OFFICIAL PLAN**

PURPOSE

This Amendment is an amendment to the Text of the Official Plan as it relates to the Rural Area designation.

LOCATION

The North Part of Section 12, RP 1R3069 parts 1-3, REM PCL 331 Awares, and located on the east side of Airport Road, approximately 860m north of the Airport access. Civic No. 764 Airport Road.

BASIS

This Amendment is necessary in view of a request for a severance on the subject property to create an additional single detached residential lot.

Council now considers it desirable to amend the Official Plan.

DETAILS OF THE ACTUAL AMENDMENT & POLICIES RELATED THERETO

The Official Plan for the City of Sault Ste. Marie is hereby amended by adding the following paragraph to the Special Exceptions Section:

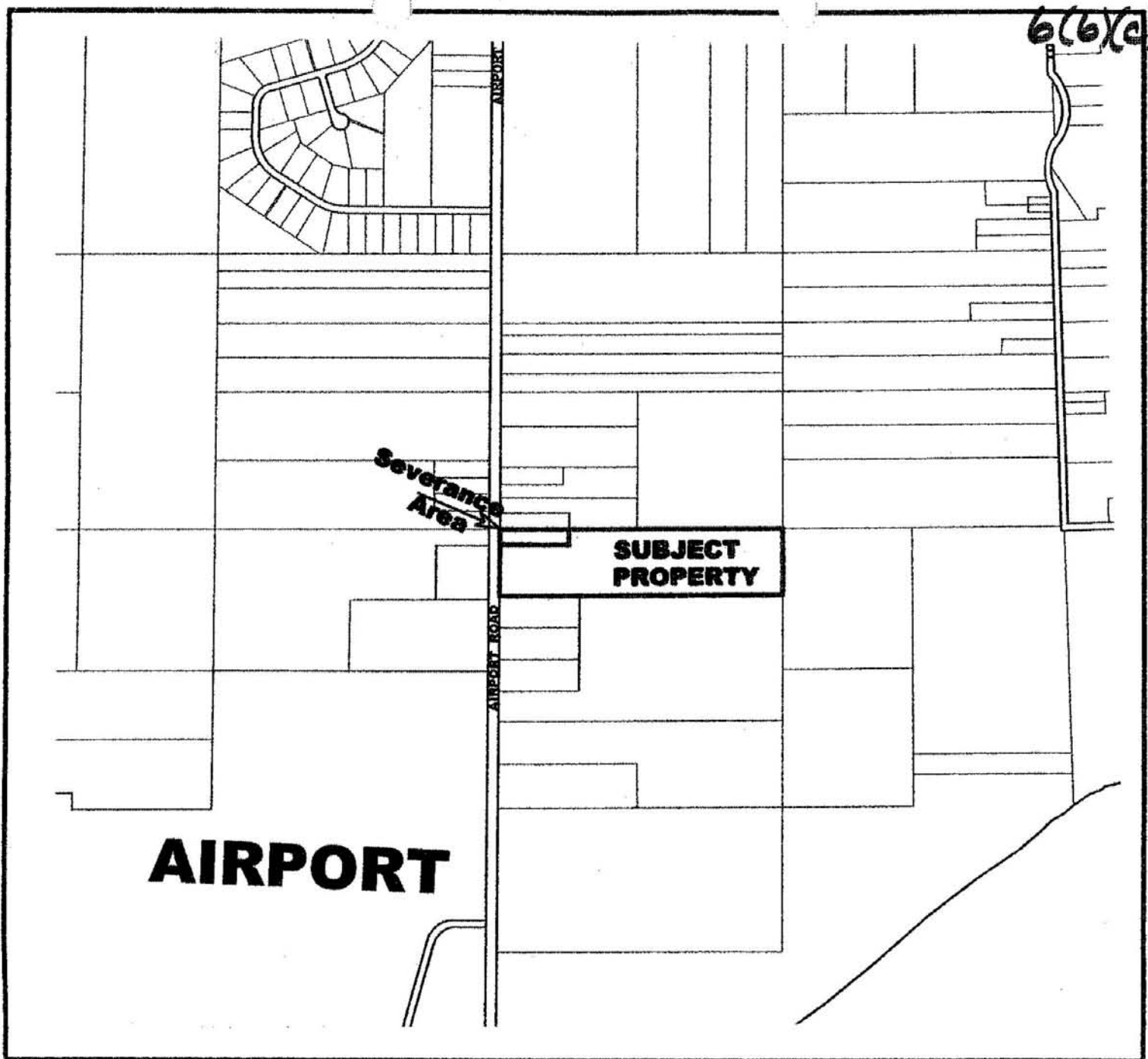
"Special Exceptions"

109. The North Part of Section 12, RP 1R3069 parts 1-3, REM PCL 331 Awares, located on the east side of Airport Road, approximately 860m north of the Airport access and having Civic No. 764 Airport Road, may be used for an additional single detached residential lot

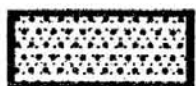
INTERPRETATION

The provisions of the Official Plan as amended from time to time will be applied to this Amendment.

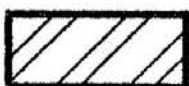
6(6)(c)



OFFICIAL PLAN SCHEDULE "C"
LAND USE LEGEND



RESIDENTIAL



INDUSTRIAL



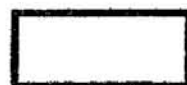
PARKS
RECREATIONAL



COMMERCIAL

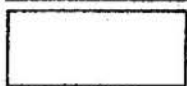


INSTITUTIONAL



RURAL AREA

SCHEDULE "A" to AMENDMENT No. 159



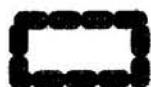


2004 ORTHO PHOTO

APPLICATION A-6-09-OP

764 Airport Road

Legend

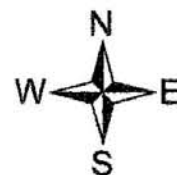


Subject Property - 764 Airport Road



Proposed Severance

Metric Scale
1 : 10000



Maps
519 & 2-13

Mail Label
6-09



Sault Ste. Marie Municipal Heritage Committee

2009 02 23

Mayor John Rowswell
and Members of City Council

SAULT STE. MARIE MUNICIPAL HERITAGE COMMITTEE - HERITAGE AWARD 2008

In November of 2004, City Council accepted the recommendation of the Sault Ste. Marie Municipal Heritage Committee to create a Sault Ste. Marie Municipal Heritage Committee Heritage Award Program. The Heritage Award is offered annually by the Corporation of the City of Sault Ste. Marie upon recommendation of the Sault Ste. Marie Municipal Heritage Committee and recognizes contributions to the preservation, restoration and enhancement of the City's Heritage Resources as defined in the Cultural Policy for the Corporation of the City of Sault Ste. Marie.

Under the proposed program an award may be given to an individual, group, or an organization for the following contributions:

- A heritage property that has been maintained or that is an enhancement to a neighbourhood or the community.
- An addition to a historic property or new construction (infill) that is sensitive to the historic context of the property of a neighbourhood or the community.
- Restoration or adaptive reuse projects.
- Other contributions to the preservation, restoration and enhancement of heritage resources.
- The nominee and/or heritage activity must directly relate to the community of Sault Ste. Marie, Ontario.

Nominations for the award are considered from the community and from the Sault Ste. Marie Municipal Heritage Committee. The Sault Ste. Marie Municipal Heritage Committee may make one or more nominations of an individual, group, or organization each year, providing an excellent opportunity to reward local achievement in heritage preservation, restoration and enhancement.

At their November 5, 2008 meeting, the members of the Sault Ste. Marie Municipal Heritage Committee passed the following resolution:

Moved by: T. Wall

Seconded by: A. Macgregor

"Whereas Dr. Robert Ewing has served on the Sault Ste. Marie Municipal Heritage Committee and its predecessor the Local Architectural Conservation Advisory Committee for 20 years (1988 – 2008) and; whereas he has served on many sub-committees and authored numerous designation reports over the years including the Memorial Tower and 1923 Soldiers Reunion reports and; whereas he was a key member of the local committee which was instrumental in achieving the designation of the St. Mary's River as a Canadian Heritage River in 2004 and; whereas he was awarded the 2007 June Collwood Award for Volunteerism in recognition for his outstanding volunteer contribution to the Canadian Bushplane Heritage Centre; be it resolved that the members of the Sault Ste. Marie Municipal Heritage Committee recommend Dr. Robert Ewing as the recipient of the 2008 Sault Ste. Marie Municipal Heritage Committee Heritage Award, and further that this recommendation be forwarded to City Council for their approval."

CARRIED

Appended for your review is the nomination form.

The Members of the Municipal Heritage Committee request that City Council support their resolution and further congratulate Dr. Robert Ewing in being selected as the recipient of the 2008 Heritage Award. Dr. Ewing will be present at the February 23, 2009 City Council meeting to accept the award.

Respectfully submitted on behalf of the Sault Ste. Marie Municipal Heritage Committee,



Roger Kinghorn, Chair
Sault Ste. Marie Municipal Heritage Committee

cc: Members of the Municipal Heritage Committee
J. Fratesi, Chief Administrative Officer
N. Apostle, Commissioner Community Services
D. Irving, City Clerk
J. Cain, Manager Recreation and Culture

attachment



*Sault Ste. Marie
Municipal Heritage Committee*

Nomination of Dr. Robert Ewing

NOMINATION FORM SAULT STE. MARIE MUNICIPAL HERITAGE COMMITTEE HERITAGE AWARD

**** VERY IMPORTANT! PLEASE COMPLETE THE FOLLOWING IN FULL ****

If additional space is required, please attach and check here ()

NOMINATOR

Name of nominating individual, group or organization:
Sault Ste. Marie Municipal Heritage Committee

Contact person (if different from above):

Mr. F. E. Wall
Tulloch Geomatics Inc.
369 Queen Street East, Sault Ste. Marie, Ontario
P6A 1Z4
Tel: (705) 949-1457 Fax: (705) 949-9606 E-Mail ted.wall@tulloch.ca

NOMINEE

Name of Nominee:

Dr. Robert G. Ewing
125 Third Line East,
Sault Ste. Marie, Ontario
P6A 5K8
(705) 945-0091

1. Description of contribution worth of recognition. (This information must be 100 words or less.

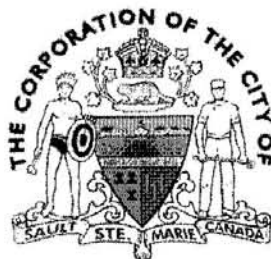
Dr. Ewing has been a dedicated member of the Municipal Heritage Committee, and its predecessor the Local Architectural Advisory Committee, L.A.C.A.C., for twenty years. He served as Vice Chairman of the Committee in 1992 and 1997 and was Chairman for two years in 1994 and 1995. Dr. Ewing has served diligently and has undertaken a number of noteworthy tasks for the Committee. He instituted the Municipal Heritage Grant and liaised with the Sault Ste. Marie Sports and Recreation Committee during construction of the new complex. Dr. Ewing was instrumental in preserving the original Memorial Tower as a tribute to those citizens of Sault Ste. Marie who perished in the First and Second World Wars and the Korean War. He has served on sub-committees over the years and written many designation reports, including the report on the Memorial Tower and the recent report on the Soldiers' Memorial Plaques.

2. Please describe the benefits to Heritage Resources in our community: innovative, creative or outstanding aspects of this activity or contribution. (This information must be 60 words or less.)

In 1994, at the prompting of the Sault Ste. Marie Region Conservation Authority and with the support of, and input from many groups and individuals, a study was undertaken to determine the suitability of the St. Mary's River for inclusion in the Canadian Heritage Rivers System. On August 14, 2000 the Honourable Sheila Copps, Minister of Canadian Heritage and Ontario's Minister of Natural Resources John Snobelen, approved the Heritage Strategy for the St. Marys River. Dr. Ewing was a key member of this group.

3. Please summarize the relevant background of the nominee. (What other heritage activities are they involved in?) (This information must be 100 words or less.)

Dr. Ewing is a former Dean of Algoma University College and at his retirement was Head of the Geography Department at AUC. In 2007 Dr. Ewing was awarded "The June Callwood Award for Volunteerism" in recognition of his outstanding volunteer contribution to the Canadian Bushplane Heritage Centre. He is one of the organization's longest standing and most active members. His contributions include planning and designing the centre's exhibits.



NEWS RELEASE
FOR IMMEDIATE RELEASE
2009 02 20

DR. ROBERT EWING TO RECEIVE MUNICIPAL HERITAGE COMMITTEE AWARD

(Sault Ste. Marie, ON) The Sault Ste. Marie Municipal Heritage Committee is pleased to recommend Dr. Robert Ewing as the recipient of the 2008 Sault Ste. Marie Municipal Heritage Committee Heritage Award.

The award is offered annually by the Corporation of the City of Sault Ste. Marie upon recommendation of the Committee in recognition of contributions to the preservation, restoration and enhancement of the city's heritage resources.

Dr. Ewing has been a dedicated member of the Municipal Heritage Committee, and its predecessor, the Local Architectural Advisory Committee, for twenty years.

He was instrumental in preserving the original Memorial Tower as a tribute to those citizens of Sault Ste. Marie who perished in the First and Second World Wars and the Korean War.

Dr. Ewing was a key member of the local committee which was instrumental in obtaining the designation of the St. Marys River as a Canadian Heritage River in 2004.

In 2007 Dr Ewing was awarded the June Callwood Award for Volunteerism in recognition of his outstanding volunteer contribution to the Canadian Bushplane Heritage Centre. He is one of the organization's longest standing and most active members. His contributions include planning and designing the centre's exhibits.

Dr. Ewing is a former Dean of Algoma University.

Congratulations to Dr. Robert Ewing, recipient of the 2008 Sault Ste. Marie Municipal Heritage Committee Heritage Award!

The Corporation of the City of Sault Ste. Marie
P.O. Box 580 ~ 99 Foster Drive ~ Sault Ste. Marie, ON P6A 5N1
Telephone: (705) 759-2500 ~ Fax: (705) 759-2310
www.cityssm.on.ca

-30-

For more information please contact:

Joe Cain, Manager of Recreation and Culture

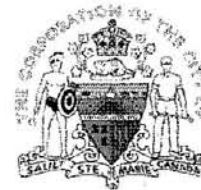
Phone: (705) 759-5312

E-mail: j.cain@cityssm.on.ca

*"The Corporation of the City of Sault Ste. Marie will be a leader
in the provision of efficient, affordable and quality services supporting
a progressive and sustainable community."*

2009-02-23 Council meeting
Presentation

Sault Ste. Marie Sports Council



TOURISM
Sault Ste. Marie
a division of the SSMEDC

Jill Pateman, Manager
759-5309
jill@saultsportsCouncil.ca





Sault Sports Council

- Sports Council serves as a forum for the exchange of information and coordination among sports groups
- Strengthens the community through sport and recreation participation
- Encourages healthy body image and lifestyle choices
- Sports Council helps to make physical activity an easy and affordable way to healthier living
- Physical activity is the easiest way to prevent rising health care costs



Mandate

“To encourage all citizens of Sault Ste. Marie to participate in, and benefit from, sport and recreational activities at the level of their choice, within a safe and supportive environment.”

Physical Inactivity in Canada

- Half of all Canadians are risking their health and quality of life because of dangerously inactive lifestyles
- Active lifestyles reduce health risks
- Being active benefits communities socially, environmentally and economically

Physical Inactivity in Algoma

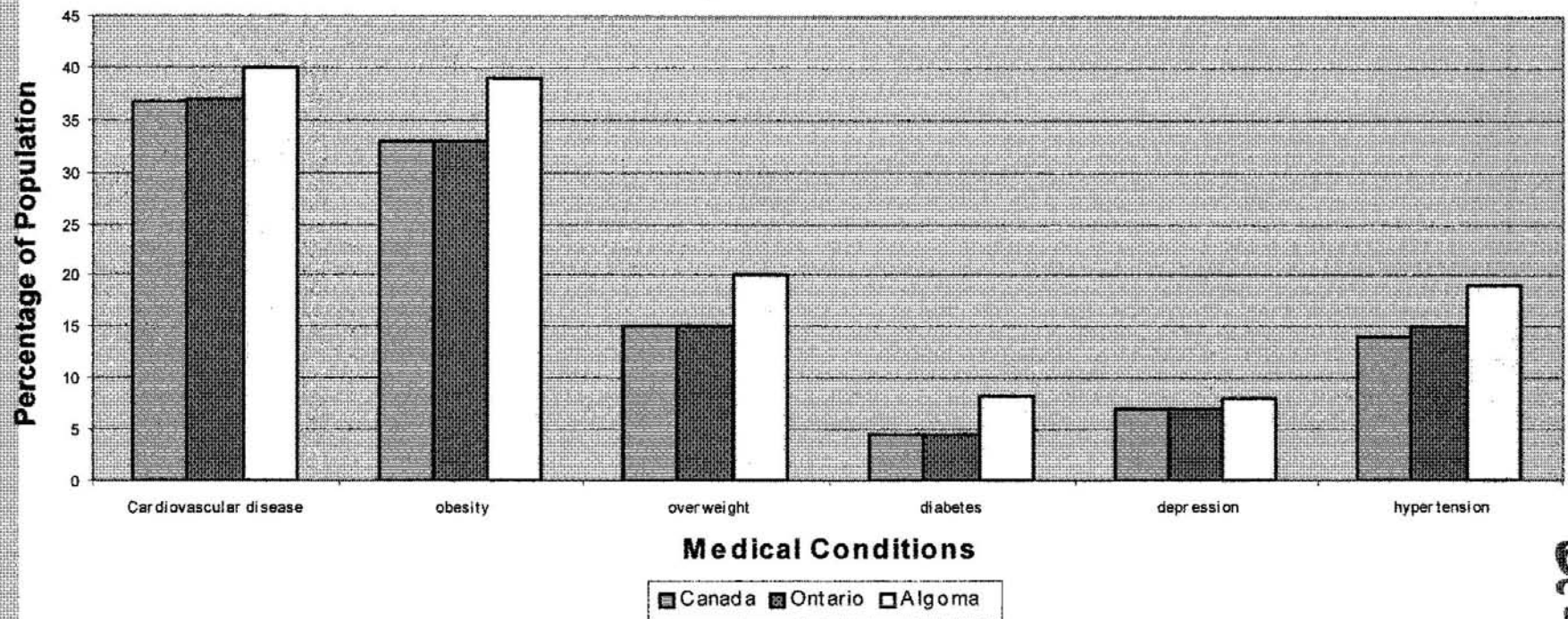
- 52% of Algoma District residents claim to be physically active or moderately active
- 33% of Ontarians aged 20-64 are classified as overweight; 15% are obese
- 39% of Algoma residents are overweight; 20% are obese
- Algoma District is above the provincial average for all medical conditions linked to inactivity
 - Cardiovascular disease, obesity, overweight, diabetes, depression, hypertension

(Statistics Canada, Canadian Community Health Survey, 2003)

Incidence of Medical Conditions Linked to Inactivity

Data Source: Statistics Canada. Canadian Community Health Survey 2003

From Sault Ste. Marie Physical Activity Plan 2005



Physical Inactivity and the Economy

- Physical inactivity can be a substantial public health burden
- \$2.1 billion of the total direct health care costs in Canada were attributable to physical inactivity in 1999
- A 10% reduction in the prevalence of inactivity can reduce direct health care expenditures by \$150 million each year.

(Katzmarzyk, Gelngill, Shephard. *The economic burden of physical inactivity in Canada*)



Sault Sports Council Purpose

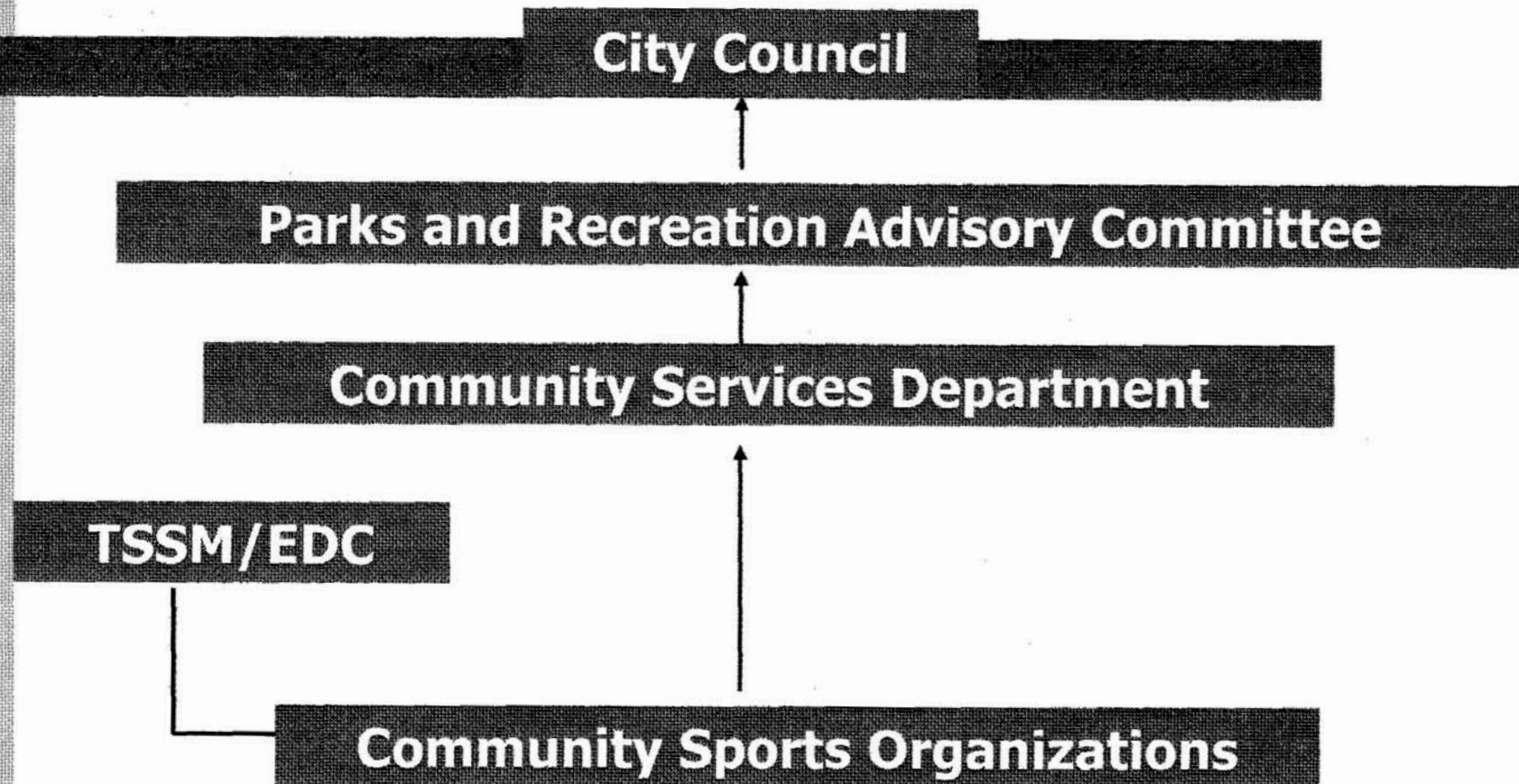
- To advocate and promote sports development and sports tourism in SSM & area
- To support stable, ongoing funding for sports in SSM
- To facilitate effective communication between local sports organizations and other key organizations
- To assist local sports organizations and individuals by linking them to, or providing them with, sports-related education and support services
- To celebrate local sports achievements and the value of volunteers



Sports Council Services

- Help Your Network
- Increase Media Coverage
- Funding Opportunities
- Training Opportunities & Certification Clinics
- Resource Centre
- Event Hosting
- Link to Tourism SSM
- Link to Parks & Rec Advisory Committee
- Needs Assessments
- Volunteer Workshops
- Volunteer Recognition

Sports Council Place in the Community



City Council

Parks and Recreation Advisory Committee

Community Services Department

TSSM/EDC

Sault Sports Council

Community Sports Organizations

Accomplishments

COACHES CLINICS

Level 2 – Rhodes Arena – April 29-30, 2006

Level 3 – Rhodes Arena – September 16-17, 23-24, 2006

Level 1 – Holiday Inn – February 17-18, 2007

Level 2 – Holiday Inn – April 14-15, 2007

Level 2 – Best Western – June 16-17, 2007

Level 1 – Steelback Centre – October 13-14, 2007

Level 2 – Steelback Centre – October 27-28, 2007

Intro to Competition Part A – April 5-6 2008

Part B – April 26-27 2008

120 Coaches have been certified since April, 2006

Accomplishments

CANADIAN TIRE JUMPSTART PROGRAM

- 86 children assisted in 2006 in SSM & area
- 101 children assisted in 2007
- 135 children assisted in 2008

- *A total of 322 children from low-income families have been able to join a sports or recreation program thanks to our coordination of the Canadian Tire JumpStart Program.
- \$16,430 available to fund children in 2009

Accomplishments...

SSC Website

- Sault Sports Council website is central site for sport and recreation information in the city. Links to all sports groups, Jump Start, events calendar and funding information.

Sports Inventory Database

- Partnership with SSMIC (Innovation Centre) has provided us with an updated, state of the art database of sports groups, facilities and tournaments/events.

Sports Council Strategic Plan

- Comprehensive Strategic Plan completed in 2007 through collaboration with Tourism SSM.

Strategic Plan...

for the Sustainability of Sault Sports Council and Enhancement of Sports Tourism in SSM.

- CIAF Grant (Communities In Action Fund) enabled the hiring of a consultant on September 11, 2006.
- Feedback from local sports and rec groups at the September 21st Sports Forum very beneficial.
- Completed October 30, 2007. Includes 9 Specific Goals and 22 Recommendations
- Top Priorities
 - Sustainability of Sault Sports Council
 - Sports Tourism in SSM and area

BIKES FOR KIDS PROJECT (July, 2006)

- 14 kids funded for bikes & helmets – June, 2006.
- Successful link for a coordinated effort between
JumpStart, Sault Cycling Club and Soup Kitchen.

Happy Recipients of Sault Cycling Club Efforts!



Sports & Rec Showcase

STEELBACK CENTRE – November 12, 2006

STATION MALL – September 30, 2007

STATION MALL – May 23, 2009

- Approximately 40 exhibitors at each Showcase
- Sports groups, recreation groups, fitness centres and sports stores display techniques, equipment and programs
- Great chance for the public to try out various sports, experiment with the equipment and register for events and organizations.



(97879)

Sault Sports Council in 2009

- Goal is have a sustainable revenue stream so that SSC is not dependant on external funding sources
- Create a membership base to SSC
- Collaborations with community partners to host events and run programs to increase participation in physical activity by youth

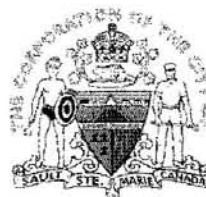
Sault Sports Council



"Working together for a brighter future in local sports."



TOURISM
Sault Ste. Marie
a division of the SSMEDC



759-5309

jill@saultsportsCouncil.ca

2009-02-23
Council meeting
presentation
6(8)(c)

The Sault Family YMCA:

Building Strength in our *Kids*,
our *Families* and our *Community*

February 23, 2009



YMCA

We build strong kids,
strong families, strong communities.

1) Introduction

YMCAs in Canada are places that provide personal, family, community and values-based opportunities to 1.8 million people of all backgrounds and abilities in over 250 communities across Canada. YMCAs share a common sense of community and charitable purpose, as shown by the dedication of over 23,900 volunteers, 15,700 staff and more than 25,000 donors.

The Sault Family YMCA has a strong history as one of our community's most recognizable and respected institutions. Since 1900, we have helped tens of thousands of people as part of our continuing mission to build strong kids, strong families and a strong community.

Whether it has been teaching children to swim, helping young people get their first job, providing high quality child care services, or affordable housing options for new immigrants, offering top notch fitness programs and facilities, or helping economically-disadvantaged parents get the programs and services they need for themselves and their children, we have been there. The needs in our community continue to grow, as seen in the following information that was compiled as of January 31, 2009:

- ⇒ 6,307 members of our health, fitness and recreation facility
- ⇒ 47% of our members are children and youth
- ⇒ 250 non-members who are participating in YMCA programs
- ⇒ 1,113 members who are receiving financial assistance from us so that they can participate as a member
- ⇒ 2,910 days that have been subsidized by the Sault Family YMCA, to allow children of lower-income families to participate in day camp programs
- ⇒ 11,328 visits by job seekers to our YMCA Employment and Community Services office
- ⇒ 436 young people gaining summer job placements and assistance through our Summer Job Service program
- ⇒ 1,544 students participating in our Youth Gambling Awareness program
- ⇒ 332 children receiving quality care from our licensed and unlicensed child care facilities
- ⇒ 275 YMCA volunteers, giving 8,901 hours of their time to help others in our community

If we are going to continue to make a positive difference in the lives of children and families in our community, then we are going to need the help of the very community that we have helped to build for the last 108 years.

The cost of maintaining our facility has reached a tipping point. According to a recent Building Condition Assessment report, completed in October 2007, if we stay in our current facility for the foreseeable future, then we need to invest \$5 million over the next five years in repairs or improvements that will not increase our ability to offer services to our community. Based on the cost escalations that we have experienced in the last 18 months alone, we believe that the cost to repair our infrastructure is in the \$6 to \$7 million dollar range.

If we complete these repairs, then we will still have a building that was designed and built to meet community needs that were forecasted in 1962. We will also have a building that is not energy efficient, which means that we will continue to spend too much for heating, cooling and exchanging our air, heating the water in our pools and maintaining old and inefficient electrical and plumbing systems.

YMCAs are typically built to last 40 years. Our facility is already 44 years old. By the time our fundraising campaign is complete and a new facility is erected, our current facility will be 15% past its estimated useful life. It's time for us to rebuild, not refurbish, so that we can continue to meet the needs of our children, our families and our community for current and future generations.

2) Facility Development Plan

Once we committed to the development of a new facility, the Board of Directors of the Sault Family YMCA established a Facility Development Committee to explore a number of key questions. Based on an extensive review of internal and external data, we have arrived at the following assumptions:

Assumption 1: Membership Base

The Sault Family YMCA completed a series of financial forecasts that considered the capital costs and the operating costs and revenues associated with the building of a new facility, using tools developed and tested by YMCA Ontario. We have also had a market study completed by Leisure Plan International, a firm that has conducted many accurate studies for YMCAs in Canada.

The market study determined that there was significant community support for a new YMCA in Sault Ste. Marie, providing the new facility was in a central location, had fair membership rates and continued to offer the types of programs and amenities that our community has come to expect from us.

Assumption 2: Standalone YMCA versus Partnership

We are interested in working together with potential partners in our community to determine whether our needs can dovetail with our potential development plans. We believe that, by working together with other groups, that we can create a synergy that can help our community attract more infrastructure funds, and jobs, for our community.

Assumption 3: Building Size

While there is a relationship between the size of our proposed facility and the number of members we are assuming, it is also true that the programs and services that we will be offering will have a direct impact on the total size of the building.

In discussions with representatives from YMCA Ontario and CEOs and Senior Managers from other Ontario YMCAs, we have determined that a stand-alone YMCA would need to be approximately 65,000 square feet to meet the needs of our community. If we were to partner with others, then the size of the facility would change, based on the needs of all partners.

Assumption 4: Location

Three potential locations (current site, downtown or on/near Sault College) were tested in the Leisure Plan market study. Both our current site and a site on or near Sault College tested positively.

Assumption 5: Cost to Construct Facility

There are a number of factors which will significantly influence the cost of building our new facility, including:

- land
- estimated per-square-foot construction costs (labour/material)
- cost to equip and furnish the facility
- architectural/engineering costs
- project management fees
- demolition of existing facility versus a partnered development

The overall cost of the new facility will also be affected by the decision to either build a standalone YMCA, or a YMCA that is part of a larger community development. Based on the research that we have already conducted, we are assuming that a standalone YMCA will cost approximately \$20,000,000 to build.

3) The Relationship Between YMCAs and Governments in Canada

YMCAs have a long history of strong relationships with municipal, provincial and federal governments in Canada. Whether the program relates to health and wellness, employment assistance, child care, new immigrant settlement, housing, problem-gambling, parenting, the YMCA network has proven itself to be a consistently effective service-delivery partner.

Our effectiveness is in part due to the unique nature of a YMCA: while our service delivery model has been focused on community development for 150 years, we are also part of a federated network of other YMCAs in Canada, North America and the world. As a result, our ability deliver community-based, provincial or federal programs is informed by our local knowledge, but we are also able to tap into our YMCA network to examine best practices that have emerged in other YMCAs across Ontario and across Canada.

YMCAs have developed relationships with municipalities from coast-to-coast in Canada. Examples of these relationships include fee-for-service agreements, management agreements for existing or planned municipal facilities or capital contributions from municipalities to support new YMCA facility development.

Recent facility investments involving YMCAs also speak to the confidence that all three levels of government have shown in our ability to operate community-based recreation, fitness and leisure facilities. Since 2004, in Ontario alone, municipal, provincial and federal governments have invested \$63,350,000 in new YMCAs or new municipal facilities that were to be operated by the local YMCA. This translates into an average investment of almost \$8,000,000 per facility, during times when construction costs were substantially lower than they are today.

While the Sault Family YMCA has delivered a large number of government programs on a fee-for-service basis over the years, we have not secured significant government investments for the facilities that we have operated. Given the size of the investment that will be required to build a new facility to meet the needs of new generations of citizens in our region, we will need significant investment from our government partners. We also believe that this investment will be paid back many times over in our community. A new facility will help us serve up to 8,000 members per year and thousands of non-members who simply wish to participate in our fitness, leisure and recreation programs.

Based on the recent federal budget, it seems that our timing is good. The federal government has created a new "Recreational Infrastructure Canada", from which the following statement is drawn:

"There are thousands of community recreational facilities across Canada. Many of these facilities were built in 1967 to help mark Canada's Centennial year, and are now in need of upgrading and renewal.

Budget 2009 provides \$500 million over two years to support construction of new community recreational facilities and upgrades to existing facilities across Canada. Eligible facilities include recreational facilities owned by municipalities, First Nations, counties, community organizations and other not-for-profit entities. The initiative will support up to 50 per cent of the total cost of eligible projects, with the balance to be provided by provincial and municipal governments, community organizations, and the private sector.

This national initiative is expected to provide local economic stimulus, contribute to a higher quality of community recreational facilities and promote national spirit. The initiative will be delivered nationally through the three regional development agencies, with transitional measures for newly created agencies, with allocation on the basis of project merit and readiness."

We have a significant opportunity in front of us and in front of our community. If the federal government supports our project and if Ontario and the City of Sault Ste. Marie are willing to invest in this development, then we believe that we can have a "shovel-ready" development within five months of confirmation of funding. In our opinion, the participation of the municipality in our application will be required if we are to gain support from our provincial and federal governments.

The Sault Family YMCA hopes to continue to play a leadership role in the health and wellness of our citizens, in preparing children to be future leaders in our community, in training the work force of tomorrow and providing the child care services and employment supports to meet the needs of today's working families.

BIODIESEL 101

What is Biodiesel?

Biodiesel is a clean burning, alternative fuel, produced from renewable resources.

Is biodiesel used as a fuel on its own, or as an additive in regular diesel?

Biodiesel can be used in its pure form, B100, in any diesel engine. However, it can also be blended with petroleum diesel (e.g. B20- 20% biodiesel & 80% petroleum diesels) for various reasons such as, climate conditions. Biodiesel has also proven itself beneficial in significantly reducing engine emissions when mixed (e.g. B20), and produces almost no emissions when used in pure form (i.e. B100).

Is biodiesel safe to use as an alternative fuel?

Biodiesel must meet stringent testing and follows guidelines set forth by the American Standard for Testing & Materials under ASTM D6751-06e1 "Standard Specification for Biodiesel Fuel Blend Stock (B100) for Middle Distillate Fuels". Most manufacturers approve the use of biodiesel in their engines up to and including a B20 mix. However, countless independent studies and pilot programs show that B100 is safe to use.

What are the benefits of using biodiesel?

Benefits from the use of biodiesel include:

- ✓ Drastic reduction in engine emissions
- ✓ Low cost fuel compared to that of petroleum diesel
- ✓ Increases to engines life, due to increased lubricity
- ✓ Creates an independence from foreign oil imports
- ✓ Government tax incentives
- ✓ It is produced from renewable domestic resources & contributes to our economy

What other alternative uses are there for biodiesel?

- | | |
|--|---------------------------------|
| • aircraft fuel | • a corrosion preventative |
| • home heating oil | • a parts cleaner and degreaser |
| • a lubricity additive for diesel fuel | • a graffiti remover |
| • an adhesive remover | • a paint and resin cleanup |
| • a mold release agent | • a hand cleaner |
| • an asphalt cleanup agent | • a crop adjuvant |
| • an oil spill cleanup and
bioremediation agent | • a metal working lubricant |
| • an auto wax remover | • a screen printing ink remover |

Is biodiesel dangerous?

This alternative fuel is safer to handle, store, and transport than petroleum diesel. It is non-toxic, biodegradable, and is less combustible than regular diesel. In fact, biodiesel is safe enough for human consumption.

7(b)

Urban Transportation Showcase Program

Case Studies in Sustainable Transportation

HALIFAX, BRAMPTON, SASKATOON

CASE STUDY 31

Biodiesel in Transit and Municipal Fleets

Organizations

Halifax Regional Municipality, City of Brampton, City of Saskatoon

Status

Brampton and Saskatoon initiated in 2002. Halifax initiated in 2004. All projects still ongoing.

Overview

Biodiesel is an alternative to diesel fuel made from vegetable oils, waste cooking oil, animal and fish fats or tall oil (a waste product from pulp and paper processing). Compared to conventional diesel, biodiesel combusts better and produces fewer GHGs and particulate emissions. From a performance perspective, biodiesel engines deliver similar torque, horsepower and kilometres per litre as petroleum-powered diesels.

Biodiesel is being tested and used by a number of Canadian municipalities in their transit and fleet operations, including Brampton, Saskatoon, Halifax, Montreal, Vancouver and Toronto. Globally, over 100 cities have run biodiesel demonstration projects involving more than 1,000 vehicles.

Contacts

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Manager, Fleet Services

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Saskatoon: Charles Stolte
Manager, Saskatoon Transit

Phone: (306) 975-3108

e-mail: charles.stolte@city.saskatoon.sk.ca

Halifax: Paul Beauchamp
General Manager, Fleet Services

Phone: (902) 490-6604

e-mail: beauchp@halifax.ca

Resources

- Canadian Renewable Fuels Association:
www.greenfuels.org
- Biodiesel Canada: www.biodiesel-canada.org
- Brampton: www.city.brampton.on.ca
- Saskatoon: www.city.saskatoon.sk.ca/org/transit/
- Halifax: www.halifax.ca/metrotransit/

Overview

Biodiesel is a clean burning alternative fuel produced from domestic, renewable resources, principally vegetable oils and waste oil products. As an alternative fuel, it is often considered one of two main types of biofuels, the other being ethanol. While ethanol is produced primarily from grains such as corn, biodiesel is made primarily from oilseeds, such as soybeans and canola. Biodiesel can also be made from animal and fish fats, waste vegetable cooking oil and tall oil, a waste product from pulp and paper processing. In the Maritimes, biodiesel has been made from fish oil from fish plants and from waste cooking oil from french fry plants in New Brunswick.

While ethanol is generally blended with regular gasoline, biodiesel is blended with diesel gasoline. Both biofuel blends can be used in existing engines without modification. With modifications, diesel engines can run on 100% waste vegetable oils.

Before any of the biodiesel feedstock products can be used as fuel, they must first be processed to make them less viscous. In the process the feedstock is blended with an alcohol and a chemical catalyst. The resulting reaction produces biodiesel as an ester. One bushel of soybeans produces about 1.5 gallons of biodiesel.

Biodiesel itself can be blended with diesel gasoline in any concentration depending upon the desired emissions and driving conditions. Generally, most Canadian municipalities have been using biodiesel concentrations of 20 per cent (B20) and 50 per cent mixtures (B50). Saskatoon's BioBus project is using a B5 mixture. Some additives are required with the higher biodiesel concentrations during colder winter months to address flow issues.

Vegetable oil was used as a diesel fuel as early as 1900, when Rudolf Diesel, the inventor of the diesel engine, demonstrated that his engine could run on peanut oil. However, up until more recently biodiesel has attracted little attention except in during World War II and the energy shortages of the 1970s.

As a fuel alternative, biodiesel emits fewer GHGs, hydrocarbons and particulate matter than conventional

diesel. Biodiesel is also considered readily biodegradable and non-toxic. Testing indicates that biodiesel degrades four times faster than petroleum diesel and that it can help accelerate the degradation of conventional diesel in the environment.

Research and testing has also shown that biodiesel-fuelled vehicles deliver similar torque, horsepower and kilometres per litre as conventionally-powered diesel vehicles. Depending on the feedstock used, some biodiesel blends have also been shown to reduce engine friction and wear. Finally, biodiesel does not require new refueling stations or engine modifications.

Policy context

Through the Kyoto Protocol, Canada is committed to reducing greenhouse gas emissions by 6 percent below 1990 levels between 2008 and 2012. A major focus for reduction efforts will be in the transportation sector, which is responsible for 25% of emissions nationally.

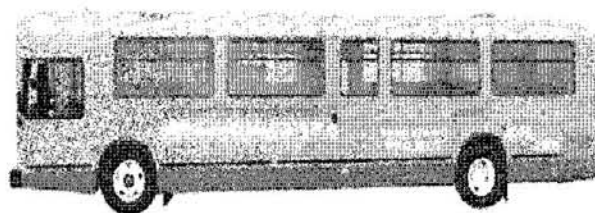
On a municipal level, more than 120 Canadian city governments have committed to reducing GHGs and acting on climate change through FCM's Partners for Climate Protection program, a national program that seeks to achieve a 20 per cent GHG emissions reduction in partner municipal operations by 2008. Halifax Regional Municipality, the City of Saskatoon and the City of Brampton are all part of the Partners for Climate Protection network.

Locally, each of the three municipalities is going through planning processes, components of which directly address municipal GHG emissions reductions.

In Saskatoon, the city is undergoing a yearlong system-wide study that will focus on improving transit services in the municipality. To be completed in Spring 2005, the 10-year Strategic Action Plan will support reducing fleet GHG emissions.

Brampton is also in the final stages of developing a new Transportation and Transit Master Plan. The new plan emphasizes increasing and improving the role of transit to help improve municipal air quality and reduce associated GHG emissions.

Halifax Regional Municipality (HRM) is in the midst of creating a long-term, strategic Regional Plan. One of the plan's goals is to "identify and implement opportunities and programs to reduce transportation energy consumption and emissions" to meet Kyoto and FCM targets.



Saskatoon's Bio Bus

Rationale and objectives

Canadian municipalities own and operate a large fleets of vehicles for municipal operations, including light and heavy duty trucks and transit buses. Typically, these fleets are responsible for between 3% and 5% of total municipality-wide GHG emissions and consume a large amount of the 23 billion litres of diesel fuel Canada uses per year.

To reduce the overall environmental impact of fleet operations and help meet the terms of municipal and national GHG reduction strategies, many Canadian fleet operators are exploring the use of alternative fuels like biodiesel, improving operational fleet standards (e.g., reducing idling) and exploring the use of hybrid vehicles. With its low cost of implementation, significant environmental benefits and excellent operational performance, biodiesel in particular is emerging as a major GHG emission reduction tool with Canadian municipalities.

In addition to helping improve air quality and meet the country's Kyoto Protocol commitments, biodiesel production also has the potential to help diversify and improve domestic Canadian energy supplies and assist with the economic development of farming and rural communities which produce and grow the raw materials. Although current commercial production is relatively small, increased use of biodiesel will also help grow the biodiesel refining business.

Actions

The City of Brampton was Canada's first municipality to commit to the ongoing use of biodiesel in both transit and heavy duty fleet vehicles. Beginning in 2002, the municipality began testing the alternative fuel in 16 of its vehicles. The test vehicles were fueled with B20 biodiesel during the colder months and B50 biodiesel during the warm summer months.

Tests conducted during that time indicated that exhaust emissions were reduced by about 27 per cent with the B20 blend and by 50 to 60 per cent with the B50 blend. Vehicle operators also reported back that the biodiesel

fuelled vehicles operated more smoothly and more responsively than conventionally powered vehicles.

The city is currently expanding its use of biodiesel to most of its 415 diesel burning fleet vehicles and up to 130 Brampton Transit buses.



A biodiesel powered works truck in Brampton

"I think [using biodiesel] makes business sense now," says Alex MacMillan, former Commissioner of Works and Transportation for the City of Brampton. "I think it leads to better health and a healthier environment...it's not simply an economic decision."

The City of Saskatoon also began exploring the use of biodiesel around the time Brampton began its work. The purpose of the Saskatoon Transit biodiesel research project is to promote the use of canola biodiesel as an environmentally friendly, renewable fuel and to gather scientific data on canola biodiesel as a fuel for public transit vehicles.

Better known as the BioBus project, the objective of the project is to conduct scientific engineering documentation using 5% biodiesel blends in Saskatoon transit buses to determine the impact on fuel economy, engine wear, engine operation and emission implications.

The scientific study involves four buses from Saskatoon Transit Services. At any one time, two buses are using the biodiesel blend, while the other two act as control vehicles. Throughout testing, each bus is monitored using scientifically rigorous protocols and field testing procedures. The final studies final results will be released in early 2006.

For its part, Halifax Regional Municipality (HRM) began exploring the use of biodiesel in 2004. With so much prior work and experience to build on from other parts of Canada and beyond, HRM moved quickly on the issue and announced in October 2004 that the entire Metro Transit bus fleet and its three marine ferries had switched to biodiesel fuel.

"We are confident of the bio-fuel's performance and that it will deliver substantial benefits in reduction of tailpipe emissions for the Metro Transit bus fleet," says Paul Beauchamp, General Manager Fleet Services. "There is a cost increase of less than 1% associated with adopting the use of B20 fuel," he adds, "and the outcomes will ensure that HRM is closer to its goal of providing a leadership role in reducing practices that contribute to global warming—mainly through greenhouse gas emissions".

The biodiesel used in the HRM project is being produced locally by Wilson Fuels, a family run business with a long history in the Maritimes. The company recently signed a \$3 million contract to supply HRM's ferries and buses and sells its biodiesel in one of the company's gas stations in Moncton, New Brunswick.

Results

Globally, many municipalities and national governments have conducted extensive tests of biodiesel in both transit and municipal fleet vehicles. According to the Canadian Renewable Fuels Association, all results indicate that biodiesel-powered engines show reduced engine wear with no performance loss.

Many tests have concluded that the best overall results are obtained with a blend of 20 per cent biodiesel and 80 per cent conventional diesel. Tests in Brampton showed that B20 blend reduced emissions on average of 25 per cent and up to 60 per cent when using B50 blend. Total emissions reductions are influenced by vehicle use and operations and weather conditions.

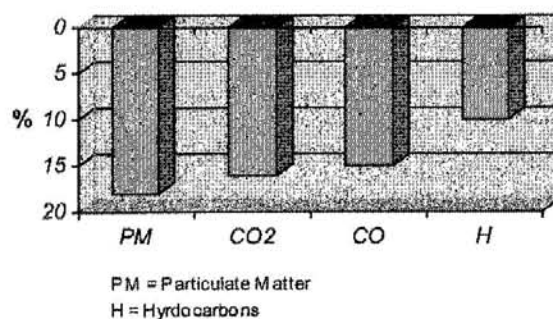
Saskatoon's preliminary project research has shown that the addition of 1 to 2 per cent biodiesel in conventional diesel fuel will reduce engine wear by 40 to 50 per cent and improve fuel economy anywhere from 3 to 10 per cent. Other tests conducted by the University of Saskatchewan have shown that biodiesel reduces particulate matter emissions up to 18 per cent, carbon dioxide by 16 per cent and hydro-carbons by 11 per cent. Their research also found that each ton of biodiesel fuel saves five times its weight in diesel fuel.

Halifax Regional Municipality had their project assessed by Environment Canada's Environmental Technology Centre in 2004. Their study found that NOx emissions reductions were negligible along with improved fuel consumption, but reported a 19 per cent reduction in total hydrocarbon emissions, and 18 to 28 per cent and Carbon Monoxide and a 15% reduction in total particulate matter.

A further cost analysis in Halifax determined that the additional cost of using biodiesel was roughly two-tenths of a cent per litre.

The table below illustrates average emission reductions for B20 blend based on the results of testing in Halifax, Saskatoon and Brampton. Technical information sheets are available through Environment Canada's Environmental Technology Centre and the University of Saskatchewan's Mechanical Engineering department and the Saskatoon Research Centre.

Average Emission Reductions by % (B20 blend)



Participants

In addition to the municipalities involved, various government departments, industry associations and businesses are working to expand biodiesel production and use in Canadian municipalities.

The BioBus project in Saskatoon is being coordinated by the Saskatchewan Canola Development Commission with technical research and engineering support provided by the University of Saskatchewan's Mechanical Engineering department and the Saskatoon Research Centre. Private companies have assisted with the project through the provision of technical resources and in-kind support.

Brampton's work has been supported by City Council and involved the city's Fleet Services department and City of Brampton Transit.

In Halifax, the project was first brought to the municipality by a local fuel company, Wilson's Fuels, who approached the municipality about using the fish-based biodiesel product.

Resources

Brampton's original testing work was funded through regular operations budgets. This was possible due to the minimal cost differences between using regular diesel and biodiesel.

Saskatoon's BioBus scientific research project has been costed at \$240,000. The project is financed by a variety of partners, including the three orders of government, canola organizations and the private sector who provided technical assistance and in-kind services, including the biodiesel itself. Western Economic Diversification Canada has provided the bulk of project funding. The cost of the project's first phase was \$115,000.

In Halifax Regional Municipality, all project costs were borne by the regional municipality through regular operating budgets.

Lessons learned

Some of the lessons learned in developing biodiesel fueling programs include:

- **Find the right blend for climate conditions.** Biodiesel performance is influenced significantly by climatic considerations. Generally, higher concentrations (e.g., B50) should be used only during warmer summer months or additives are required with the higher biodiesel concentrations during colder winter months to address flow issues.
- Both Halifax and Brampton experienced gelling in extended temperatures below -20c using a B20 blend. In Brampton, gelling in the tanks could be eliminated with the use of heaters and agitators but trucks and buses not in use for one or two days this was a concern. Brampton currently uses a B5 blend in the colder winter months and switches to B20 blend in April for summer and early fall use. Halifax Regional Municipality now uses a B10 blend in January and February and switches to a B20 blend for the remainder of the year.
- **Find the right type of biodiesel.** Brampton's municipal fleet switched from biodiesel made from waste animal fats to a vegetable blend after experiencing flow problems during the colder winter months. No formal studies were done on the different flow properties of the two types, but performance observations confirmed that vegetable biodiesel had fewer lower temperature flow issues than the animal fat biodiesel blend.
- Saskatoon uses a canola biodiesel product given its availability in the region, while Halifax Regional

Municipality uses a fish oil-based product for similar local availability reasons.

- **Biodiesel storage is a consideration in colder climates.** Underground fuel storage and indoor fueling stations are an important consideration for colder winter climates. During the cold winter months, Brampton's municipal fleet has experienced some fuel flow problems with its above ground tanks and outside pumping station. The problems were such that the fleet operations temporarily switched back to conventional diesel during one particularly cold snap. On the other hand, Brampton Transit, with an underground biodiesel storage tanks and an indoor fueling station, has never experienced the same fuel flow problems.
- **Clean fuel storage tanks prior to filling with biodiesel.** Prior to using Biodiesel for the first time it is recommended to thoroughly clean all fuel storage tanks.
- **Some minor engine modifications may improve efficiency.** Brampton Transit experience plugging and gelling of fuel filters during the first 3 months of operation using a B20 blend. This was caused by the cleaning effect of Biodiesel. Installation of primary fuel filters were necessary on all vehicles.
- **Minor fuel consumption savings can be expected.** Although both Halifax and Brampton have reported negligible improvements in fuel consumption, scientific research in Saskatchewan has shown that biodiesel blends of 1 to 2 per cent can give a slight improvement in fuel economy by improving fuel lubricity.

Next steps

Phase II of Saskatoon's BioBus project is currently underway, with testing scheduled to be completed by December 2005. At that point a final technical report will be produced. The final results of the Saskatoon BioBus project will be available in early 2006 and provide additional, scientifically quantified information on the benefits of using biodiesel.



Halifax Regional Municipality's transit arm, Metro Transit, runs its entire fleet with biodiesel, including their three ferries.

In Halifax, the municipality is expanding use of biodiesel to its fire fleet, city snow plows and heavy equipment fleet. The municipality is also researching the use of using a B100 biodiesel product for heating municipally-owned buildings.

Biodiesel testing is currently also underway in a number of other municipalities across Canada, including Vancouver and Delta, BC.

The biofuel industry is also working to establish expanded production capabilities and carrying out extensive awareness and marketing programs. Some of this includes a lobbying program with the provinces and the federal government to recognize biofuels as "green fuels" which would result in decreased taxes and costs – something that would help speed municipal and consumer use of the products they argue.

PART SIX

COMMITTEE OF THE WHOLE

42. MAYOR MAY PRESIDE

Whenever it shall be moved and carried that the Council go into Committee of the Whole the head of Council may preside or may leave the Chair, but if the head of Council leaves the Chair he or she shall first appoint a Chair of the Committee of the Whole in accordance with Section 41(2) who shall maintain order in the committee, and who shall report the proceedings thereof.

43. RULES OF ORDER

Amended by
By-law
2007-31

The rules of the Council shall be observed in Committee of the Whole, so far as may be applicable, except that no motion shall require to be seconded, nor shall a motion for the previous question, or for adjournment be allowed. No member shall speak longer than five minutes on any one question. In taking the yeas and nays, the names of the members shall not be recorded, nor shall the number of times speaking on any question be limited.

44. QUESTIONS OF ORDER

Questions of order arising in Committee of the Whole shall be decided by the Chairperson, subject to an appeal to the whole committee. If no such appeal is made the decision of the Chairperson shall be final.

45. ADJOURNMENT OF COMMITTEE PROCEEDINGS

- (1) On motion in Committee of the Whole to rise and report, the question shall be decided without debate.
- (2) A motion in Committee of the Whole that "no action be taken" shall always be in order and shall take precedence over any other motion. On such motion debate shall not be allowed. On an affirmative vote, the subject referred to the Committee shall be considered as disposed of in the negative.
- (3) Subject to subsection (2), a motion in Committee of the Whole to "rise without reporting" shall always be in order and shall take precedence over any other motion. On such motion debate shall be allowed but no member shall speak more than once, and on an affirmative vote the subject referred to the Committee shall be considered as undisposed of, and the head of the Council shall resume the chair and proceed with the next order of business. Any by-law or other item of business left undecided by such motion may be again considered in the Committee of the Whole, on motion duly passed, during any subsequent regular meeting of Council.

46. PROCEDURE IN COMMITTEE OF THE WHOLE

(1) Chairperson Votes

The Chairperson of the Committee of the Whole may vote on any question and in the event of an equality of votes the question being voted upon shall be deemed to have been decided in the negative.

(2) Chairperson - Debate from Chair

The Chairperson of the Committee of the Whole may state relevant facts as well as his or her position on any matter and debate the question before the Committee without leaving the Chair.

(3) Requirements for Motions

Matters considered in Committee of the Whole shall be considered by "motions" as follows:

- (a) each motion shall be written and moved;
- (b) no vote on any motion shall be recorded;
- (c) motions relating to the matter under consideration shall be put in the order in which they are proposed.

47. REPORT OF COMMITTEE OF THE WHOLE COUNCIL

The proceedings and findings of the Committee of the Whole may be reported by the Chairperson to the Council as soon as the Committee rises and shall be received forthwith. A motion for the concurrence of the Council in the report of the Committee or a motion adopting the report of the Committee and dealing with the subject matter thereof shall be in order.

PART SEVEN

SPECIAL COMMITTEES

48. CONSTITUTION

Special Committees of Council may be appointed by the Council or Mayor at any time as is deemed necessary for the consideration of special matters.

49. MAYOR EX OFFICIO

The Mayor is ex officio a member of every special committee but the Mayor shall not be counted in the formation of a quorum.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2009-34

AGREEMENT: (E.3.4.4) A by-law to authorize an agreement between the City and AECOM Canada Ltd. for the design and contract administration for the Third Line extension.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie,
ENACTS as follows:

1. **EXECUTION OF DOCUMENTS**

The Acting Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and affix the seal of the Corporation to an agreement in the form of Schedule "A" hereto dated the 12th day of January, 2009 and made between the City and AECOM Canada Ltd. for the design and contract administration for the Third Line extension.

2. **EFFECTIVE DATE**

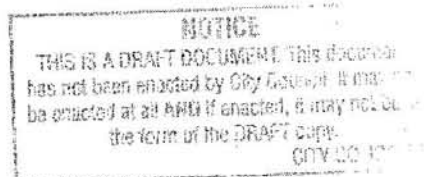
This by-law takes effect on the day of its final passing.

READ THREE TIMES and **PASSED** in open Council this 23rd day of February, 2009.

ACTING MAYOR – O. GRANDINETTI

CLERK – DONNA P. IRVING

DH \Bylaws\2009\2009-34 AECOM Canada Engineering Agt



10(a)

**AGREEMENT
FOR
PROFESSIONAL CONSULTING SERVICES**

MEMORANDUM OF AGREEMENT dated the 12th day of January

A. D. 2009

-BETWEEN-

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Hereinafter called the 'Client'

THE PARTY OF THE FIRST PART

-AND-

AECOM Canada Ltd.

Hereinafter called the 'Consultant'

THE PARTY OF THE SECOND PART

WHEREAS the Client intends to undertake the preliminary and detail design for the reconstruction/extension of Third Line from Peoples Road to approximately 1,000 m east of Great Northern Road. The proposed construction includes clearing, earth excavation/grading, granular subbase and base, asphalt, sanitary sewers, watermain, storm water management (storm sewers and culverts), utility relocations, curb and gutters, sidewalk, boulevards, and street lighting

hereinafter called the 'Project' and has requested the Consultant to furnish professional services in connection therewith;

NOW THEREFORE WITNESSETH that in consideration of the covenants contained herein, the Client and the Consultant mutually agree as follows:

ARTICLE 1 - GENERAL CONDITIONS

1.01 Retainer

The Client hereby retains the services of the Consultant in connection with the Project and the Consultant hereby agrees to provide the services described herein under the general direction and control of the Client.

In this Agreement the word Consultant shall mean professionals and other specialists engaged by the Client directly and whose names are party to this Agreement.

1.02 Services

The services to be provided by the Consultant and by the Client for the Project are set forth in Article 2 and such services as changed, altered or added to under Section 1.08 are hereinafter called the 'Services'.

1.03 Compensation

The Client shall pay the Consultant in accordance with the provisions set forth in Article 3. For purposes of this agreement, the basis of payment shall be as specified in Article 3.2.2.

1.04 Staff and Methods

The Consultant shall perform the services under this agreement with that degree of care, skill and diligence normally provided in the performance of such services as contemplated by the agreement at the time such services are rendered and as required by the Professional Engineers Act (RSO 1990, Chapter P. 28) and regulations therein. The Consultant shall employ only competent staff who will be under the supervision of a senior member of the Consultant's staff.

1.05 Drawings and Documents

Subject to Section 3.2.4 of Article 3, drawings and documents or copies thereof required for the Project shall be exchanged between the parties on a reciprocal basis. Documents prepared by the Consultant for the Client, including record drawings, may be used by the Client, for the Project herein described. In accordance with Article 1.06, the client indemnifies the Consultant for unauthorized use of the documents and deliverables.

1.06 Intellectual Property

All concepts, products or processes produced by or resulting from the Services rendered by the Consultant in connection with the Project, or which are otherwise developed or first reduced to practice by the Consultant in the performance of his Services, and which are patentable, capable of trademark or otherwise, shall be considered as Intellectual Property and remain the property of the Consultant.

The Client shall have permanent non-exclusive royalty-free license to use any concept, product or process, which is patentable, capable of trademark or otherwise produced by or resulting from the Services rendered by the Consultant in connection with the Project and for no other purpose or project.

1.07 Records and Audit

- (a) In order to provide data for the calculation of fees on a time basis, the Consultant shall keep a detailed record of the hours worked by staff employed for the Project.
- (b) The Client may inspect timesheets and record of expenses and disbursements of the Consultant during regular office hours with respect to any item which the Client is required to pay on a time scale or disbursement basis as a result of this Agreement.
- (c) The Consultant, when requested by the Client, shall provide copies of receipts with respect to any disbursement for which the Consultant claims payment under this Agreement.

1.08 Changes and Alterations and Additional Services

With the consent of the Consultant the Client may in writing at any time after the execution of the Agreement or the commencement of the Services delete, extend, increase, vary or otherwise alter the Services forming the subject of the Agreement, and if such action by the Client necessitates additional staff or services, the Consultant shall be paid in accordance with Section 3.2.1 for such additional staff employed directly thereon, together with such expenses and disbursements as allowed under Section 3.2.4. In the event that the client delays the project then the consultant shall have the right to renegotiate the agreement.

1.09 Suspension or Termination

Either party may at any time by notice in writing to the other party, suspend or terminate the Services or any portion thereof at any stage of the project. Upon receipt of such written notice, the Consultant shall perform no further Services other than those reasonably necessary to close out his Services. In such an event, the Consultant shall be entitled to payment in accordance with Section 3.2. for any of the Consultant's staff employed directly thereon together with such expenses and disbursements allowed under Section 3.2.

If the Consultant is practicing as an individual and dies before his Services have been completed, this Agreement shall terminate as of the date of his death, and the Client shall pay for the Services rendered and disbursements incurred by the Consultant to the date of such termination.

1.10 Indemnification

The Consultant shall indemnify and save harmless the Client from and against all claims, actions, losses, expenses, costs or damages of every nature and kind whatsoever which the Client, his employees, officers or agents may suffer, to the extent the Consultant is legally liable as a result of the negligent acts of the Consultant, his employees, officers or agents in the performance of this Agreement.

The Client agrees to hold harmless, indemnify and defend the Consultant from and against any and all claim, losses, damages, liability and costs of defense arising out of or in any way connected with the presence, discharge, release or escape of contaminants of any kind, excluding only such liability as may arise out of the negligent acts of the Consultant in the performance of consulting services to the Client within this project.

1.11 Insurance

The Client will accept the insurance coverage amount specified in this clause section (1.11) as the aggregate limit of liability of the Consultant and its employees for the Client's damages.

a) Comprehensive General Liability and Automobile Insurance

The Insurance Coverage shall be \$2,000,000.00 per occurrence and in the aggregate for general liability and \$2,000,000.00 for automobile insurance. When requested, the Consultant shall provide the Client with proof of Comprehensive General Liability and Automobile Insurance (Inclusive Limits) for both owned and non-owned vehicles.

b) Professional Liability Insurance

The Insurance Coverage shall be in the amount of \$2,000,000.00 per claim and in the aggregate. When requested, the Consultant shall provide to the Client proof of Professional Liability Insurance carried by the Consultant, and in accordance with the Professional Engineers Act (RSO 1990, Chapter P. 28) and regulations therein.

c) Change in Coverage

If the Client requests to have the amount of coverage increased or to obtain other special insurance for this Project then the Consultant shall endeavour forthwith to obtain such increased or special insurance at the Client's expense as a disbursement allowed under Section 3.2.

It is understood and agreed that the coverage provided by these policies will not be changed or amended in any way nor cancelled by the Consultant until thirty (30) days after written notice of such change or cancellations has been personally delivered to the Client.

1.12 Contracting for Construction

Neither the Consultant nor any person, firm or corporation associated or affiliated with or subsidiary to the Consultant shall tender for the construction of the Project, or have an interest either directly or indirectly in the construction of the Project.

1.13 Assignment

Neither party may assign this Agreement without the prior consent in writing of the other.

1.14 Previous Agreements

This Agreement supersedes all previous agreements, arrangements or understandings between the parties whether written or oral in connection with or incidental to the Project.

1.15 Approval by Other Authorities

Unless otherwise provided in this Agreement, where the work of the Consultant is subject to the approval or review of an authority, department of government, or agency other than the Client, such applications for approval or review shall be the responsibility of the Consultant, but shall be submitted through the offices of the Client and unless authorized by the Client in writing, such applications for approval or review shall not be obtained by direct contact by the Consultant with such other authority, department of government or agency.

1.16 Principals and Executives

The use of principals and executives on a time basis by the Consultant, will be in accordance with Section 1.23.1 (c).

1.17 Sub-Consultants

The Consultant may engage others as sub-consultants for specialized services provided that prior approval is obtained, in writing, from the Client and may add a mark-up of not more than 5% of the cost of such services to cover office administration costs when claiming reimbursement from the Client plus the cost of the additional insurance incurred by the Consultant for the specialized services.

1.18 Inspection

The client, or persons authorized by the Client, shall have the right, at all reasonable times, to inspect or otherwise review the Services performed, or being performed, under the Project and the premises where they are being performed.

1.19 Publication

The Consultant agrees to obtain the consent in writing of the Client before publishing or issuing any information regarding the Project.

1.20 Confidential Data

The Consultant shall not divulge any specific information, communicated to or acquired by him, or disclosed by the client in the course of carrying out the Services provided for herein and identified by the Client as being confidential. These obligations of confidentiality shall not apply to information which is in the public domain, which is provided to the Consultant by a third party without obligation of confidentiality which is independently developed by the Consultant without access to the Client's information, or which is required to be disclosed by law or by court order. No such information shall be used by the Consultant on any other project without the approval in writing of the client.

1.21 Dispute Resolution

- (a) If requested in writing by either the Client or the Consultant, the Client and the Consultant shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. If a dispute cannot be settled within a period of ninety (90) calendar days with the mediator, the dispute shall be referred to and finally resolved by arbitration under the rules of the province having jurisdiction or by an arbitrator appointed by the agreement of the parties.
- (b) No person shall be appointed to act as mediator or arbitrator who is in any way interested, financially or otherwise, in the conduct of the work on the Project or in the business or other affairs of either the Client or the Consultant.
- (c) The award of the arbitrator, including an award for costs if applicable, shall be final and binding upon the parties.
- (d) The provisions of The Arbitration Act, R.S.O., 1991, Chapter 17, as amended shall apply.

1.22 Time

The Consultant shall perform the Services expeditiously to meet the requirements of the Client and shall complete any portion or portions of the Services in such order as the Client may require.

The Client shall give due consideration to all designs, drawings, plans, specifications, reports, tenders, proposals and other information submitted by the Consultant, and shall make any decisions which he is required to make in connection therewith within a reasonable time so as not to delay the work of the Consultant.

1.23 Estimates, Schedules and Staff List

1.23.1 Preparation of Estimate of Fees, Schedule of Progress and Staff List

When requested by the Client, and where payment is calculated on a time basis, the Consultant shall provide, for approval by the Client:

- (a) An estimate of the total fees to be paid for the Services.
- (b) A Schedule showing an estimate of the portion of the Services to be completed in each month and an estimate of the portion of the fee which will be payable for each such month.
- (c) A Staff list showing the number, classifications and hourly rate ranges for staff, principals and executives, for which the Consultant will seek payment on a time basis. The Consultant shall relate such information to the particular type of work that such staff is to perform, while employed on the Project. Such list shall designate the member of the Consultant's staff who is to be the liaison person between the Consultant and the Client.

1.23.2 Subsequent Changes in the Estimate of Fees, Schedule of Progress and Staff List

The Consultant will require prior written approval, from the Client for any of the following changes:

- (a) Any increase in the estimated fees beyond those approved under Subsection 1.23.1 (a).
- (b) Any change in the schedule at progress which results in a longer period than provided in Subsection 1.23.1 b).
- (c) Any change in the number, classification and hourly rate ranges of the staff provided under Subsection 1.23.1 c).

1.23.3 Monthly Reporting of Progress

When requested by the Client, the Consultant shall provide the Client with a written report showing the portion of the Services completed in the preceding month.

1.24 Additional Conditions

(Not Applicable)

ARTICLE 2 - SERVICES

2.01 Consultant's Planning and Preliminary Design Services

The Consultant shall provide the following services for the Third Line Reconstruction/Extension, unless already provided:

1. Collecting background documentation from City and agencies including reports, drawings, studies, etc. pertaining to the project. Review data and develop list of additional data required.
2. Undertake a detail survey throughout the project limits.
3. Prepare property fabric and identify property owners throughout the project limits.
4. Prepare base plans including all existing features, underground utilities, etc.
5. Confirm critical inverts of sewers and watermain locations.
6. Compiling digital terrain model, contours, and sections of the original ground from digital survey data.
7. Develop preliminary horizontal and vertical alignments for the Project on a plan scale acceptable to the Client using the conceptual designs developed during the Class EA.
8. Confirm proposed typical cross-sections for the roadway, including driving lanes, boulevard, curbs and sidewalks, multi-use trail, intersecting roads and other cross section elements and provide recommended configuration.
9. Developing preliminary illumination design.
10. Developing design options for the replacement and new sanitary sewers including alignment, grade, pipe sizing, outlets, etc.
11. Developing design options for storm water management (culverts, storm sewers, etc.)
12. Finalizing design criteria with due consideration being given to such ancillary features as curbs, sidewalks, boulevards, illumination, signs, fences, landscaping, noise barriers and adjacent properties.
13. Finalization and recommendation of preferred design for roadwork and underground services considering geometrics, property, cost and environmental features.
14. Development and recommendation to the Client of a soils investigation program to permit the completion of the preliminary and detail design phases of the Project. Coordinate geotechnical program and submit report.
15. Coordinate and undertake site works required to undertake the geotechnical and watermain investigations. Includes contracting the services of contractor(s) to install sedimentation controls and to facilitate drill rig access.
16. Preparation of a design synopsis summarizing any changes from the Class EA and including a preliminary estimate of construction cost.
17. Identification of major utility installations and adjustments.
18. Review and confirm property acquisition requirements.
19. Preparation of preliminary design drawings in digital format.
20. Preparation of correspondence on behalf of the Client and circulation thereof to governmental ministries, agencies and other public authorities for design information.
21. Preparation and distribution of minutes of Project meetings.
22. Meeting with and presenting to the Client preliminary design concepts for acceptance.

23. Undertaking a public open house to present the preliminary design and address questions.
24. Meeting and corresponding with approvals agencies and preparation submission of applications for approvals.
25. Developing a suitable phasing plan for the construction of the project.

2.02 Client's Services for Planning and Preliminary Design Services

The Client shall provide the Consultant with the following, unless already provided:

1. Copies of available information, investigations/studies undertaken for or related to the Work.
2. Access to and the use of existing plans, profiles, utility information, legal documents (plans), reports and correspondence relevant to the Project.
3. General direction of the Consultant in the provision of services and approvals within reasonable time as necessary during the currency of this agreement.
4. CCTV inspections of all sewers.
5. Publication of notices to the public.
6. Assisting the Consultant to gain access to private properties.

2.03 Services to be Provided by Consultant for Detailed Design and Tendering

1. Provision of expertise required for the design of all facilities to serve the best interests of the public, with due regard for environmental concerns, capital cost and operating efficiency in accordance with current state of the art and acceptable standards established by the Client and regulatory authorities.
2. Conducting additional field survey work required after the design criteria and functional alignment have been established, which shall include all survey work necessary for the estimating of quantities, the detailed setting of alignment and grade to fit controlling natural and artificial topographic and underground features, and design of drains, storm sewers, sidewalks, street lights, sanitary sewers, and water services, and the positioning of all appurtenances associated with the construction of the Project.
3. Investigation of the present location of all above ground utilities, updating of the Client's plans and profiles to show the present location and the proposed location, and preparation of additional drawings required for alternative utility relocation as required by the Client.

Underground utilities shall be indicated on the plans and profiles in accordance with information submitted by the respective utility. The Consultant shall be entitled to rely upon the information and direction provided to it by the Utilities as being accurate in the performance of his services under this Agreement.
4. The preparation and submission of preliminary drawings, investigations, and recommendations to the Client, on such alternatives or modifications to the Project that the Consultant in his professional judgement, deems advantageous to the Client.
5. Advising the Client of the need to seek permission to enter private lands for investigation purposes. Such permission to enter private lands shall be obtained by the Client on behalf of the Consultant.
6. Participation in a reasonable number of meetings for informative, negotiative or presentative purposes with the Client in connection with the services provided under this Agreement, after the establishment of the design criteria and functional alignment.
7. Detail designs for sanitary sewers, watermain, storm sewers, illumination and roadworks.
8. Preparation of contract documents for the Project including: detailed construction drawings, tender quantity forms, general conditions, specifications, information to bidders, and special provisions.

9. Preparation of detailed quantity and cost estimates, including sundry engineering and materials.
10. Finalize tender drawings.
11. Calling tenders for the project in accordance with the approved phasing plan.
12. Incorporation, into the contract document package of design drawings and specifications of work designed by others, when required.
13. Submission of plans, specifications, schedules, and applications for approval to the Client and to appropriate authorities, as required. Attending meetings at the offices of these public authorities to discuss designs and to provide explanations for the purpose of furthering the applications towards approval.
14. Coordinating and undertaking an "Aquatic Risk Assessment" of proposed construction within a restricted (instream) construction period.

2.04 Services to be Provided by Client for Detailed Design

1. Access to and, where necessary, copies of existing plans, profiles or other topographic information showing or pertaining to existing conditions within the Project area.
2. Registered land plans, legal documents and surveys, where necessary, defining the property limits of existing rights-of-way and other parcels of land affected by the Project, and as required in the acquisition of property and lands for the Project.
3. Specimen contract drawings for the guidance of the Consultant in the design of the Project to the standards required by the Client.
4. General direction of the Consultant in the provision of the services.
5. Any available information regarding utilities necessary for the preparation of the plans.
6. Arranging and making provision for the Consultant's entry and ready access to property (public and private) as well as to the site of the Project, as necessary to enable him to perform his services.
7. Additional soils information as the Consultant may require for proper design.
8. Designating in writing an individual to act as his Representative who will transmit instructions to and receive information from the Consultant.
9. Acquisition of any lands that may be required.

2.05 Services to be Provided by Consultant for Contract Administration and Construction Inspection of the Project

1. Undertake contract administration and provide resident inspection during the construction phase.
2. Provide post construction services including warranty inspections, release of holdbacks, and as-constructed records.

2.06 Services to be Provided by Client for Contract Administration and Construction Inspection of the Project

(Not Applicable)

2.07 Milestones

The Consultant shall endeavour to perform the services set forth in paragraphs 2.01 and 2.03 of this Agreement in the time frames provided for in the document titled " Reconstruction/Extension of Third Line (Peoples Road to Hospital Entrance), December 18, 2008", a copy of which is attached hereto.

ARTICLE 3 - FEES AND DISBURSEMENTS

3.1 Definitions

For the purpose of this Agreement, the following definitions shall apply:

(a) Cost of the Work:

- (i) The "Cost of the Work" shall mean the total cost of the Project including all materials, equipment, sales taxes, labour and contractor's overhead and profit, necessary to complete the work for which the Consultant prepares designs, drawings or specifications, for which he is responsible. Where sales taxes are not included in the cost of the work, the fee shall be adjusted upwards by the factor equivalent to the sales taxes. The adjusted fee may be computed to the nearest one-tenth of one percent (1/10%).
- (ii) Wherever the client furnishes labour or other service which is incorporated in the work, the current price of labour or other service when the work was executed shall be used to compute the Cost of the Work.
- (iii) Whenever used materials or equipment is furnished by or on behalf of the Client, the fair market value of such materials or equipment, as though it was purchased new, shall be used to compute the Cost of the Work.
- (iv) In computing the Cost of the Work, no deductions shall be made on account of any penalties or damages claimed by the Client from any contractor or on account of any other sum withheld from any contractor.
- (v) The Cost of the Work shall not include any fees and disbursements due to the Consultant, the Client's engineering and office expenses, or cost of land.

(b) Site:

Site includes the actual work site and other locations where the checking of materials, equipment and workmanship is carried out.

3.2 Basis of Payment

3.2.1 Fees Calculated on a Percentage of Cost Basis

(Not Applicable)

3.2.2 Fees Calculated on a Time Basis

The Client shall pay the Consultant a fee, calculated on a time basis, for that part of the Services described in Article 2. Fees on a time basis for all staff shall be hourly rates based on job classifications as follows:

- a) Staff on normal assignments -- Payroll Cost multiplied by a factor of 2.0.
- b) Services During Construction:
 - (i) For all services, except for staff full-time continuously on site -- Payroll cost multiplied by a factor of 2.0.
 - (ii) For site staff working full-time continuously -- Payroll cost multiplied by a factor of 1.7.

For a project of over one (1) year duration, or for projects which become extended beyond one (1) year in duration, the consultant may from time to time seek approval from the client to adjust hourly rates and such approval shall not be unreasonably withheld.

3.2.2.2 Time Expended

All time expended on the assignment, whether in the Consultant's office, at the Client's premises, or elsewhere, and including travel time, shall be chargeable. This also includes, but is not limited to, stenographic and clerical staff engaged in the preparation of documents such as reports and specifications.

3.2.3 Lump-Sum Fee / Negotiated Fee

3.2.3.1 Lump-Sum Fee Basis

(Not Applicable)

3.2.4 Reimbursable Expenses

In addition to the fee, the Consultant shall be reimbursed at cost plus an administrative charge of 5%, plus the cost of additional insurance incurred by the Consultant, for all expenses properly incurred by him in connection with the project, including but not limited to: vehicle use charges, travelling and living expenses, long distance telephone charges, facsimile transmission charges, printing and reproductions, progress photography, advertising for tenders, special delivery and express charges, overtime premium costs, and the cost of providing and maintaining site offices, supplies and equipment, chemical and physical tests.

3.2.4.1 Information Technology and Reprographic (ITR) costs incurred by the Consultant shall be reimbursed at a standard charge rate of \$0 per labour hour expended. The assessment shall include all information technology resources required for purposes of providing the services contemplated under this agreement, including: computer equipment/systems, computer software, computer supplies, networking (local and wide area), and labour associated with computer management, administration and support. Computer systems include all types of computers, such as: general purpose microcomputers, PC-CADD microcomputers, graphic design workstations, and notebooks. The ITR charge shall also include all regular in-house convenience copying and printing. Cost for reproducing specifications and drawing set shall not be included in this rate.

3.2.4.2 Telecommunication costs (COM) other than video-conferencing incurred by the Consultant shall be reimbursed at a standard charge rate of \$0 per labour hour expended. The assessment shall include in-house costs for use of telephone/telecommunication services (including maintenance and support) and facsimile transmissions.

3.3 Payment

3.3.1 Fees Calculated on a Time Basis

The Consultant shall submit an invoice to the Client for all Services completed in the immediately preceding month. Interest at the annual rate of 12 percent (1 percent monthly) will be paid on the total outstanding unpaid balance commencing 30 days after the Client has received the Consultant's invoice.

3.3.2 Fees Calculated on a Percentage of Cost Basis

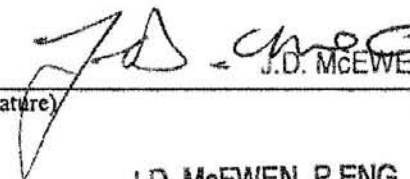
(Not Applicable)

3.3.3 Lump Sum Fee/Negotiated Fee

(Not Applicable)

CONSULTANT

The signatory shall have the authority to bind the corporation or company for purposes of this agreement


(Signature) J.D. McEWEN, P.ENG.

J.D. McEWEN, P.ENG.

(Name)

VICE-PRESIDENT, COMMUNITY
(Title) INFRASTRUCTURE, CANADA CENTRAL
AECOM CANADA LTD.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

The signatory shall have the authority to bind the municipality or its agency for purposes of this agreement

(Signature) ACTING MAYOR - D. GRANDINETTI

(Name) CITY CLERK - D. IRVING.

(Title) _____

10(a)

SCHEDULE "A"

to Memorandum of Agreement

Dated the 12th day of January, 2009 A.D.

1. The estimated fees/upset fee limit for each phase of the project is as follows:

Description	Scope of Work	Estimated Fee	Upset Fee Limit	Estimated Disbursements
Preliminary and Detail Design and Tendering	As per Agreement		\$612,000	\$194,000
Contract Administration and Construction Inspection	As per Agreement	\$851,000		\$43,000

Note:

- (i) Fees excludes taxes.

2. A range of billing rates for each employee classification is as follows:

Classification	Billing Rate (\$/hour)	Anticipated Staff Allocation to this Project
Senior Engineer	110 - 200	6
Intermediate Engineer	80 - 110	4
Senior Technician	80 - 110	8
Intermediate Technician	60 - 80	4
Support Staff	45 - 60	4

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2009-37

AGREEMENT: (L.5.2) A by-law to authorize an agreement between The Corporation of the City of Sault Ste. Marie and Brian Oja and Latitude Creative Group Inc. for the transfer of ownership of the War of 1812 artwork.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, ENACTS as follows:

1. EXECUTION OF DOCUMENTS

The Acting Mayor and City Clerk are hereby authorized for and in the name of the Corporation to execute and to affix the seal of the Corporation to an agreement dated February 23, 2009, in the form of Schedule "A" between the City and Brian Oja and Latitude Creative Group Inc. for the transfer of ownership of the War of 1812 artwork.

2. SCHEDULE "A"

Schedule "A" hereto forms a 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 23rd day of February, 2009.

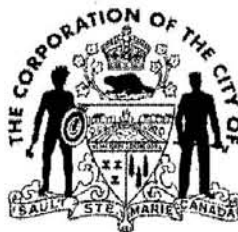
ACTING MAYOR – O. GRANDINETTI

CITY CLERK – DONNA IRVING

DH Bylaws\2009\2009-37 – Latitude & Oja agmt

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 CLERK

SCHEDULE "A"



THIS Agreement made the 23rd day of February, 2009

BETWEEN

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
hereinafter referred to as the "City"

- and -

BRIAN OJA
and
LATITUDE CREATIVE GROUP INC.
hereinafter collectively referred to as the "Artist"

WHEREAS the Artist is the owner and creator of a logo depicting the War of 1812 and attached hereto as Schedule "A", hereinafter referred to as the "Work";

AND WHEREAS the Artist submitted the Work to the City as part of a contest hosted by the City in recognition of the War of 1812;

AND WHEREAS the Artist was selected as the winner of the said contest;

NOW THEREFORE the parties hereto agree as follows:

1(a) The City agrees to pay to Latitude Creative Group Inc. the sum of \$1,812.00 within sixty (60) days of the execution of this Agreement.

1(b) Brian Oja hereby consents to the City paying the sum of \$1,812.00 to Latitude Creative Group Inc. and hereby releases all of his rights to receive the above-mentioned sum or any part thereof from the City.

2. The Artist grants, assigns and quit claims all of its right, title and interest including, but not limited to, any copyright or design right of any nature or kind whatsoever which it might have in and to the Work.

3. The Assignment from the Artist to the City shall provide the City, its successors and assigns, all rights to have and hold the Work in perpetuity.

4. Specifically, it is agreed by the parties hereto that the City has the right to alter, change, publish, display, sell, destroy, use, or not use the Work as it sees fit.

5. This Agreement shall be governed by and construed under and in accordance with the laws of the Province of Ontario.

IN WITNESS WHEREOF the parties hereto have hereunto executed this Agreement.

	)	THE CORPORATION OF THE CITY OF
	)	SAULT STE. MARIE
	)	PER
	)	
	)	_____
Date: _____	)	ACTING MAYOR O. GRANDINETTI
	)	
	)	_____
	)	CITY CLERK DONNA IRVING
	)	
_____	)	_____
AS TO THE SIGNATURE OF:	)	BRIAN OJA
	)	
	)	
Date: _____	)	LATITUDE CREATIVE GROUP INC.
	)	PER
	)	
	)	_____
	)	Name -
	)	Position -

SCHEDULE "A"



THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2009-41

AGREEMENT: (L-196) a by-law to authorize an amendment to the Licence of Occupation dated April 27th, 1992 between the Corporation of the City of Sault Ste. Marie and Soo Minor Baseball Association Inc..

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

1. **EXECUTION OF DOCUMENTS**

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and affix the seal of the Corporation to an amendment in the form of Schedule "A" hereto dated the 23rd day of February, 2009 and made between The Corporation of the City of Sault Ste. Marie and the Soo Minor Baseball Association Inc. for the right to occupy a portion of the Strathclair Park located in Sault Ste. Marie.

2. **SCHEDULE "A"**

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

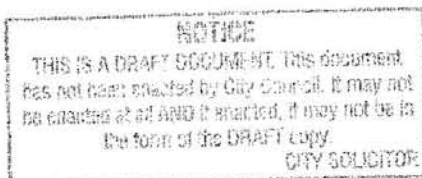
3. **EFFECTIVE DATE**

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

READ THREE times and PASSED in open Council this 23rd day of February, 2009.

ACTING MAYOR – O. GRANDINETTI

CITY CLERK – DONNA IRVING



Lease File No. L-196

SCHEDULE "C"

Attached to and forming part of
a Licence dated April 27, 1992

BETWEEN

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
hereinafter referred to as the "City"

- and -

SOO MINOR BASEBALL ASSOCIATION INC.
hereinafter referred to as the "Association"

This Licence is subject to the following conditions:

1. The licence is hereby extended to October 31, 2020.
2. The annual licence fee is changed from \$100.00 to \$1.00. The parties hereto hereby agree that all other terms and conditions of the Licence dated April 27, 1992 are still in full force and effect.

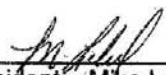
IN WITNESS WHEREOF the parties have hereto set their hands and seals this _____
day of February, 2009.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
Per:

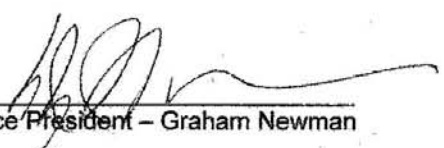
MAYOR JOHN ROWSWELL

CLERK - DONNA P. IRVING

SOO MINOR BASEBALL ASSOCIATION INC.
Per:



President - Mike Lebel



Vice President - Graham Newman

10(d)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2009-39

AGREEMENT: (E.3.4) A by-law to authorize a contract to SCADA Automation and Implementation concerning the project for the municipality's West End Treatment Plant, all sewage pumping stations and overflow manholes. (Contract 2008-15E)

THE COUNCIL of the Corporation of the City of Sault Ste. Marie,
ENACTS as follows:

1. **EXECUTION OF DOCUMENTS**

The Acting 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 in the form of Schedule "A" hereto dated the 17th day of February, 2009 for SCADA Automation & Implementation concerning the project for the municipality's West End Treatment Plant, all sewage pumping stations and overflow manholes.

2. **EFFECTIVE DATE**

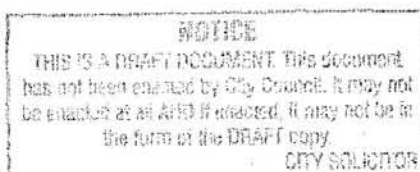
This by-law takes effect on the day of its final passing.

READ THREE TIMES and **PASSED** in open Council this 23rd day of February,
2009.

ACTING MAYOR – O. GRANDINETTI

CLERK – DONNA P. IRVING

on/bylaws/2009/2009-39Scada/Engineering



SCHEDULE "A"

10(d)

AECOM

AECOM

523 Wellington Street East, Sault Ste. Marie, ON, Canada P6A 2M4
T 705.942.2612 F 705.942.3642 www.aecom.com

February 17, 2009

Contract No. 2008-15E

Ms. Susan Hamilton Beach, P. Eng.
Land Development & Environmental Engineer
The Corporation of the City of Sault Ste. Marie
Engineering & planning Department
99 Foster Drive
Sault Ste. Marie, Ontario
P6A 5N1

Dear Ms. Hamilton Beach:

Re: Contract No. 2008-15E – SCADA Automation & Implementation
Tender Report and Recommendations
AECOM Project No. 98981

We have reviewed the tenders received by the City Clerk's office on Thursday, February 12, 2009 for the above contract and present herewith our Tender Report and Recommendations.

1.0 Introduction

Contract No. 2008-15E – SCADA Automation & Implementation consists of the implementation of SCADA Automation and Instrumentation at the existing Sault Ste. Marie West End Wastewater Treatment Plant, River Road Pumping Station, Young Street Pumping Station and bypass flow monitoring in chambers at five locations on the main interceptor sanitary sewer, the PWT building communication room, and the monitoring desk at the City Hall.

The tender advertisement was published in the Sault Star on Saturday, December 20, 2008 for notification to prospective bidders of the availability of the tender documents. The tender documents were also available for review by potential bidders at the Sault Ste. Marie Construction Association, the Sudbury Construction Association, the Consultant's offices in Sault Ste. Marie and Markham, along with the City Engineering Department.

A total of five (5) Contractors and Suppliers picked up tender documents during the tender period following submission of the \$100.00 refundable deposit. Plan takers consisted of 2 general contractors, 2 subcontractors and 1 supplier.

During the tender period, there were questions from plan takers on a few issues that were subsequently clarified by addenda. Four (4) addenda were issued by the Consultant to address issues/questions raised by the plan takers and to incorporate some final design related changes.

2.0 Summary of Tenders

Two (2) Contractors submitted sealed tenders for Contract No. 2008-15E to the City Clerk's office prior to the closing time of 3:00 p.m. on Thursday, February 12, 2009. The tenders were publicly opened at 3:15 p.m. on the same day by Councillor Caicco in the presence of City and Consultant staff as well as a representative of one of the bidding Contractors. At the time of the tender opening, the Total Tender Values were read and the tenders were reviewed to ensure they included the required \$200,000 tender deposit and agreement to bond.

The tender deposits, which were in the form of certified cheques, were retained by the City while the balance of the tender submissions were provided to the Consultant for a further review of each tender submitted. This was required to ensure all tender submission requirements were complied with by the tenderers.

The following were the results of the submitted Total Tender Values, including GST, in ascending order of bid price:

- | | | |
|----|--------------------------------------|----------------|
| 1. | S & T Electrical Contractors Limited | \$1,984,143.00 |
| 2. | Red Star Electric Ltd. | \$2,045,000.00 |

It should be noted that the Total Tender Value for each includes a contingency allowance of \$200,000 along with various provisional items.

The Engineer's construction cost estimate for this Contract was \$1,953,000.00 which was compiled based on prices from previous City contracts and other similar contracts. The original copies of all tenders received are attached to this report, for the City's records.

3.0 Review of Tenders Received

The tenders were reviewed in detail to ensure all tender submission requirements were complied with as stipulated in the Information to Tenderers. A Summary of the review is attached as Appendix 1. The following specific comments are noted:

1. Both tenders were properly signed and executed.
2. The Instructions to Tenderers indicated that all tenders were to include a \$200,000 tender deposit in the form of a certified cheque. Both tenders complied with submission of the required certified cheques.
3. The tenderers were required to provide an Agreement to Bond from a Surety Company certifying that they are able to obtain the required 100% Performance and 50% Labour and Material Payment bonds. An Agreement to Bond was attached to each tender submitted.
4. Both tenderers were required to acknowledge any Addenda received during the tender period. Each tender submission included signed copies of Addendum No.'s 1 through 4.

10(d)

4.0 Discussions

In our review of the tenders submitted, we did not note any significant errors or omissions with the tenders that would lead to disqualification of either of the two tenders.

With respect to the low tenderer, S & T Electrical Contractors Limited, they are a well known local Contractor who have completed other contracts for the City, along with other public and private sector clients in Northern Ontario. Subcontractors identified in their tender submission were limited to Nortech Power & Controls who are specialists in instrumentation and controls.

5.0 Tender Estimate

The low tender amount of \$1,984,143.00 (incl. GST) is higher than the Engineer's tender estimate by approx. 1.6%. The Engineer's estimate was developed based on the final tender quantities and estimated contract prices from previous City and other similar contracts.

The pricing differential is not significant to cause any concerns.

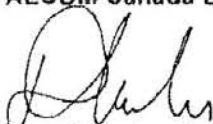
6.0 Recommendations

In summary, based on our detailed review of the tenders submitted, we recommend the following:

1. The tender submitted by S & T Electrical Contractors Limited in the amount of \$1,984,143.00 (incl. GST) be accepted for award of Contract No. 2008-15E,
2. The required by-law be passed by Council as per the attached CCDC Agreement for execution of the related construction contract; and
3. AECOM be authorized to issue an award letter to the successful Contractor which will include requirements for the Contractor to submit the required contract documentation (i.e.: bonds, insurance, etc.) and prepare the related contracts for signing by both parties.

We hope you find this report acceptable, although, please do not hesitate to call should you have any questions regarding the contents of this Tender Report.

Sincerely,
AECOM Canada Ltd.



Darrell Maahs, C. Tech.

Project Manager

darrell.maahs@aecom.com

Encl.

cc. Alex Dvorkin, AECOM
John Hassen, AECOM

10(d)

Standard construction document CCDC

2

1994

Stipulated price contract

Project: City of Sault Ste. Marie
SCADA Automation and Implementation
Contract No. 2008-15E

Apply a CCDC 2 copyright seal here. The application of the seal demonstrates the intention of the party proposing the use of this document that it be an accurate and unamended form of CCDC 2 - 1994 except to the extent that any alterations, additions or modifications are set forth in supplementary conditions.



Canadian construction documents committee

Reprint 1998



Canadian construction documents committee

The Canadian Construction Documents Committee is a joint committee composed of owners and representatives appointed by:

The Association of Consulting Engineers of Canada
The Canadian Construction Association
Construction Specifications Canada
The Royal Architectural Institute of Canada

Committee policy and procedures are directed and approved by the constituent organizations.

This document has been endorsed by each of the above organizations.

Enquiries should be directed to:

The Secretary
Canadian Construction Documents Committee
75 Albert Street
Suite 400
Ottawa, Ontario
K1P 5E7
Tel: (613) 236-9455
Fax: (613) 236-9526
www.ccdc.org

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CCDC Copyright 1994

Must not be copied in whole or in part without the written permission of the CCDC.

10(d)

AGREEMENT BETWEEN OWNER AND CONTRACTOR

For use when a stipulated price is the basis of payment

This Agreement made on the 23rd day of February in the year 2009.

by and between

The Corporation of the City of Sault Ste. Marie

hereinafter called the "Owner"

and

S & T Electrical Contractors Limited

hereinafter called the "Contractor"

The Owner and the Contractor agree as follows:

ARTICLE A-1 THE WORK

The Contractor shall:

- 1.1 perform the Work required by the Contract Documents for

SCADA Automation and Implementation
Contract No. 2008-15E

located at

Sault Ste. Marie West End Wastewater Treatment Plant, River Rd. P.
S., Young St. P.S. and bypass flow monitoring in chambers at five
locations on main interceptor sanitary sewer, the PWT building

which have been signed by the parties, and for which

AECOM Canada Ltd.

is acting as and is hereinafter called the "Consultant" and

- 1.2 do and fulfill everything indicated by this Agreement, and

- 1.3 commence the Work by the 2nd day of March in the year 2009 and, subject to
adjustment in Contract Time as provided for in the Contract Documents, attain Substantial Performance
of the Work, by the 31st day of December in the year 2009.

ARTICLE A-2

- 2.1 The *Contract* supersedes all prior negotiations, representations, or agreements, either written or oral, relating in any manner to the *Work*, including the bidding documents that are not expressly listed in Article A-3 of the Agreement - CONTRACT DOCUMENTS.
- 2.2 The *Contract* may be amended only as provided in the *Contract Documents*.

ARTICLE A-3

- 3.1 The following are the *Contract Documents* referred to in Article A-1 of the Agreement - THE WORK:

- Agreement Between Owner and Contractor
- Definitions
- The General Conditions of the Stipulated Price Contract

Refer to Section 00300 - Stipulated Price Bid - Appendix A
for list of contract documents.

* (Insert here, attaching additional pages if required, a list identifying all other Contract Documents e.g. Supplementary Conditions; Specifications, giving a list of contents with section numbers and titles, number of pages, and date; Drawings, giving drawing number, title, date, revision date or mark; Addenda, giving title, number, date)

ARTICLE A-4

- 4.1 The *Contract Price*, which excludes *Value Added Taxes*, is:

One Million, Eight Hundred and Eighty Nine Thousand,
Six Hundred and Sixty

dollars

and zero cents. \$ 1,889,660.00

- 4.2 *Value Added Taxes* (of 5 %) payable by the *Owner* to the *Contractor* are:

Ninety Four Thousand, Four Hundred and Eighty-three

dollars

and zero cents. \$ 94,483.00

- 4.3 Total amount payable by the *Owner* to the *Contractor* for the construction of the *Work* is:

One Million, Nine Hundred and Eighty Four Thousand, One
Hundred and Forty-three

dollars

and zero cents. \$ 1,984,143.00

- 4.4 All amounts are in Canadian funds.

- 4.5 These amounts shall be subject to adjustments as provided in the *Contract Documents*.

ARTICLE A-5 PAYMENT

- 5.1 Subject to the provisions of the *Contract Documents*, and in accordance with legislation and statutory regulations respecting holdback percentages and, where such legislation or regulations do not exist or apply, subject to a holdback of ten (10 %) the *Owner* shall in Canadian funds:
1. make progress payments to the *Contractor* on account of the *Contract Price* when due in the amount certified by the *Consultant* together with such *Value Added Taxes* as may be applicable to such payment, and
 2. upon *Substantial Performance of the Work*, pay to the *Contractor* the unpaid balance of the holdback amount when due together with such *Value Added Taxes* as may be applicable to such payment, and
 3. upon the issuance of the final certificate for payment, pay to the *Contractor* the unpaid balance of the *Contract Price* when due together with such *Value Added Taxes* as may be applicable to such payment.
- 5.2 In the event of loss or damage occurring where payment becomes due under the property and boiler insurance policies, payments shall be made to the *Contractor* in accordance with the provisions of GC 11.1 - INSURANCE.
- 5.3 Interest
1. Should either party fail to make payments as they become due under the terms of the *Contract* or in an award by arbitration or court, interest at zero percent (0 %) per annum above the bank rate on such unpaid amounts shall also become due and payable until payment. Such interest shall be compounded on a monthly basis. The bank rate shall be the rate established by the Bank of Canada as the minimum rate at which the Bank of Canada makes short term advances to the chartered banks.
 2. Interest shall apply at the rate and in the manner prescribed by paragraph 5.3.1 of this Article on the amount of any claim settled pursuant to Part 8 of the General Conditions - DISPUTE RESOLUTION from the date the amount would have been due and payable under the *Contract*, had it not been in dispute, until the date it is paid.

ARTICLE A-6 RECEIPT OF AND ADDRESSES FOR NOTICES

- 6.1 Notices in writing between the parties or between them and the *Consultant* shall be considered to have been received by the addressee on the date of delivery if delivered to the individual, or to a member of the firm, or to an officer of the corporation for whom they are intended by hand or by registered post; or if sent by regular post, to have been delivered within 5 *Working Days* of the date of mailing when addressed as follows:

The *Owner* at

99 Foster Drive, 5th Floor
Sault Ste. Marie, Ontario
P6A 5X6

The *Contractor* at

158 Sackville Road
Sault Ste. Marie, Ontario
P6B 4T6

The *Consultant* at

523 Wellington Street East
Sault Ste. Marie, Ontario
P6A 2M4

ARTICLE A-7 LANGUAGE OF THE CONTRACT

- 7.1 When the *Contract Documents* are prepared in both the English and French languages, it is agreed that in the event of any apparent discrepancy between the English and French versions, the English language shall prevail.

- *Complete this statement by striking out inapplicable term.*

- 7.2 This Agreement is drawn in English at the request of the parties hereto. La présente convention est rédigée en anglais à la demande des parties.

ARTICLE A-8 SUCCESSION

- 8.1 The *Contract Documents* are to be read into and form part of this Agreement and the whole shall constitute the *Contract* between the parties, and subject to the law and the provisions of the *Contract Documents* shall enure to the benefit of and be binding upon the parties hereto, their respective heirs, legal representatives, successors, and assigns.

In witness whereof the parties hereto and by the hands of their duly authorized representatives.

SIGNED AND DELIVERED
in the presence of:

OWNER

The Corporation of the City of Sault
Ste. Marie

signature

name and title of person signing

WITNESS

signature

name and title of person signing

signature

name and title of person signing

CONTRACTOR

S & T Electrical Contractors Limited

signature

name and title of person signing

WITNESS

signature

name and title of person signing

signature

name and title of person signing

N.B. Where legal jurisdiction, local practice, or Owner or Contractor requirement calls for:

- (a) proof of authority to execute this document, attach such proof of authority in the form of a certified copy of a resolution naming the representative(s) authorized to sign the Agreement for and on behalf of the corporation or partnership; or
- (b) the affixing of a corporate seal, this Agreement should be properly sealed.

CORPORATION OF THE CITY OF SAULT STE. MARIE

BY – LAW No. 2009-35

FINANCE : (A.3.7.1) A by-law to establish user fees and service charges

WHEREAS Part XII of the Municipal Act, S.O. 2001, c. 25, as amended, states that despite any Act, a municipality and local board may pass by-laws imposing fees or charges on any class of persons, for services or activities provided or done by on behalf of it, and, for the use of it's property including property under its control :

AND WHEREAS it is deemed necessary to charge user fees and service charges

NOW THEREFORE the Council of the Corporation of the City of Sault Ste. Marie hereby pursuant to Part XII of the Municipal Act, S.O. 2001, c. 25 as amended enacts as follows :

1. USER FEES ADOPTED

That Council does confirm and ratify the user fees and service charges described in Schedules "A" to "G" attached to and forming part of this By-law and are outlined as follows :

Schedule A - Clerk's Department
 Schedule B - Community Services Department
 Schedule C - Engineering & Planning Department
 Schedule D - Finance Department
 Schedule E - Fire Department
 Schedule F - Legal Department
 Schedule G - Public Works & Transportation Department

2. BY-LAW 2008-2 REPEALED

By-law 2008-2 is hereby repealed

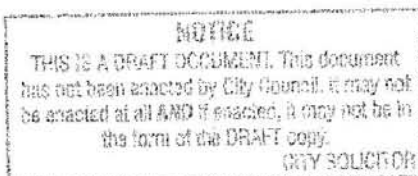
3. EFFECTIVE DATE

This By-law is effective on March 1, 2009

Read THREE times and PASSED in open Council this 23rd day February, 2009

 ACTING MAYOR – OZZIE GRANDINETTI

 CITY CLERK – DONNA P. IRVING



[illegible]

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "B"
COMMUNITY SERVICES DEPARTMENT

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-018-001-7	BONDAR PAVILION				
	- Full Day Rental - Non Profit Group	135.00	135.00	Add	
	- Part Day Rental - Non Profit Group	85.00	85.00	Add	
	- Full Day Rental - Commercial	520.00	520.00	Add	
	- Part Day Rental - Commercial	270.00	270.00	Add	
	- Wedding Receptions	595.00	595.00	Add	
	- Clean Up - Minor	50.00	50.00	Add	
	- Clean Up - Major	200.00	200.00	Add	
	- Barriers	1.00	1.00	Add	
	- Tables	4.00	4.00	Add	
	- Chairs	0.40	0.40	Add	
	- Sound System (per day)	25.00	25.00	Add	
	- Kitchen (per day)	50.00	50.00	Add	
	- Supervision of Volunteers (per hour)	10.00	10.00	Add	
538-019 & 020	MARINA FEES				
	- Fuels	Road Price + \$ 0.02	Road Price + \$ 0.02		
	- Lock Tours - Dockage & Building Rental - Annual Fee	6,000.00	6,000.00	Add	
	- Sewage Pumpouts - per service	10.00	10.00	Add	
	- Cruise Ship Dockage Fee - rate per meter	5.00	5.00	Add	
	- Cruise Ship - Passenger disembarkment/embarkment fee	1.50 / passenger	1.50 / passenger	Add	
	- Bondar - Slip Rental - Daily - per foot	1.50	1.50	Add	
	- Bondar - Slip Rental - Weekly - per foot	6.00	6.00	Add	
	- Bondar - Slip Rental - Monthly - per foot	18.00	18.00	Add	
	- Bondar Dock - Ship/Barge Dockage (per metre)	0.14 / hr	0.14 / hr		
		1.53 max / day	1.53 max / day		
		30.00/month	30.00/month		

10(e)

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	- Bellevue - Slip Rental - Weekly - Non Serviced per foot	4.00	4.00	Add	
	- Bellevue - Slip Rental - Weekly - Serviced per foot	5.00	5.00	Add	
	- Bellevue - Slip Rental - Bi - Monthly - Non Serviced per foot	19.00	19.00	Add	
	- Bellevue - Slip Rental - Bi - Monthly - Serviced per foot	22.00	22.00	Add	
	- Bellevue - Slip Rental - Monthly - Non Serviced per foot	12.00	12.00	Add	
	- Bellevue - Slip Rental - Monthly - Serviced per foot	14.00	14.00	Add	
	- Bellevue - Slip Rental - Seasonal - Non Serviced per foot	26.00	26.00	Add	
	- Bellevue - Slip Rental - Seasonal - Serviced per foot	30.00	30.00	Add	
	- Bellevue - Slip Rental - Daily - Serviced per foot	1.30	1.30	Add	
	- Bellevue - Slip Rental - Daily - Non Serviced per foot	1.00	1.00	Add	
	- Launch Ramp Fee - Daily	6.00	6.00	No	
	- Launch Ramp Fee - Seasonal	50.00	50.00	Add	
	- Winter Storage - Monthly per foot	1.25	1.25	Add	
538-060-005-5	EXCEL SPORTS CAMP				
	- Fee per Child per Week	70.00	70.00	No	
	- After program care per child per day	5.00	5.00	No	
538-060-006-3	LEADERSHIP DEVELOPMENT				
	- SMART SERVE Program	30.00	30.00	No	
	- Leadership Courses - varies per content	\$ 10. To \$ 25	\$ 10. To \$ 25	No	
	- Weekend Seminars - varies per content	\$ 25. To \$ 60	\$ 25. To \$ 60	No	
	SENIOR CITIZENS ADVISORY COUNCIL				
538-052-003-0	- Fee in lieu of Other User Fees	16,800.00	16,800.00	No	

10(e)

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-054	DAY NURSERIES				
	Subsidized Child Care based on ability to pay (per day)	2.50 to 36.40	2.50 to 36.40	No	DSSAB Directed
	Unsubsidized - Full Day	36.41	36.41	No	DSSAB Directed
	Unsubsidized - Half Day plus Lunch	20.10	20.10	No	DSSAB Directed
	Unsubsidized - Half Day	18.50	18.50	No	DSSAB Directed
	MUNICIPAL BEST START PROGRAM				
	Subsidized Child Care based on ability to pay (per day)	2.50 to 37.27	2.50 to 37.27		DSSAB Directed
	Unsubsidized - Before School	9.30	9.30		DSSAB Directed
	Unsubsidized - After School	14.00	14.00		DSSAB Directed
	Unsubsidized - Half Day plus Lunch	20.10	20.10		DSSAB Directed
	Unsubsidized - Before and After School plus Lunch	37.28	37.28		DSSAB Directed
	Note - a 5.0 % discount applies to all fees paid 3 months in advance				
538-061/062/066	ARENA FEES				
	- Soo Greyhounds - agreement covered by separate By-law				
	- Admission - High school Hockey - Adults	3.00	3.00		
	- Admission - High school Hockey - Students & Seniors	2.00	2.00		
	- Admission - High school Hockey - Children	1.00	1.00		
	- Ice Rentals - per hour - Prime Time - Adult	137.40	136.11	inc	
	- Ice Rentals - per hour - Prime Time - Youth	127.40	126.21	inc	
	- Ice Rentals - per hour - Prime Time - Organized	108.75	107.74	inc	
	- Ice Rentals - per hour - Prime Time - Tournament	79.95	79.95	inc	
	- Ice Rentals - per hour - School Board	79.95	79.95		
	- Ice Rentals - per hour - Non Ice (Lacrosse)	50.22	50.22		
	- Ice Rentals - per hour - Non Prime Time - Winter - Adult	79.95	79.95	inc	
	- Ice Rentals - per hour - Non Prime Time - Adult - Summer	116.00	116.00	inc	
	- Ice Rentals - per hour - Non Prime Time - Youth - Winter	79.95	79.95	inc	
	- Ice Rentals - per hour - Non Prime Time - Youth - Summer	95.50	95.50		

106e)

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-065-001-9	ATHLETIC FIELDS				
	- Slowpitch Fields - Adult per diamond per evening	50.00	52.50	Add	
	- Youth Ball - per diamond per evening	25.00	26.25	Add	
	- Slowpitch (Ball) Fields - Tournaments per Diamond per Day	32.00	33.60	Add	
	- Sault Amateur Soccer Association - Adult per season	10,000.00	0.00	Add	
	- Sault Amateur Soccer Association - Adult per field per night	0.00	52.50	Add	
	- Sault Youth Soccer Association - per season	0.00	0.00	Add	
	- Sault Youth Soccer Association - per field per night	0.00	26.25	Add	
	- Soccer Tournaments - per field per day	0.00	33.60	Add	
	- High School Soccer - per Season	300.00	0.00	Add	
	- High School Soccer - per field per day	0.00	26.25	Add	
	- High School Soccer Tournament - per field per day	0.00	33.60	Add	
	- Sault Storm Football - per game	400.00	420.00	Add	
	- Touch Football - per team	120.00	0.00	Add	
	- Touch Football - per field per night	0.00	26.25	Add	
	- High School Football - per season	6,090.00	6,395.00	Add	
	- Dressing Room Rental per event	25.00	26.25	Add	
	- Public Address System - per event	25.00	26.25	Add	
	- Beer Garden - per event per day	26.00	26.25	Add	
	- Sabercats Football - per game	200.00	210.00	Add	
	- Soo Minor Football - per evening (practice)	25.00	26.25	Add	
	- Soo Minor Football - per day game fee (QE "B")	100.00	105.00	Add	
	- Soo Minor Football - fee for Rocky DiPietro Field per day	200.00	210.00	Add	
	- Speed Skating Club - per competition	500.00	525.00	Add	
	- Special Event Booking - Event more than 500 people	500.00	525.00	Add	
	- Special Event Booking - Event more than 200 people	250.00	262.50	Add	
	- Special Event - Garbage Pick-up and Recycling	200.00	200.00	Add	
538-065-010-0	BELLEVUE PARK				
	- Facility Booking - per booking	26.00	26.25	Add	
	- Special Event Booking - Event more than 250 people	500.00	525.00	Add	
	- Special Event Booking - Event less than 250 people	250.00	262.50	Add	

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-066	HISTORIC SITES BOARD				
	- Membership - Adult	12.00	12.00	Add	Historic Sites
	- Membership - Family	20.00	20.00	Add	Board Resolution
	- Membership - Senior	5.00	5.00	Add	
	- Membership - Group/Business	25.00	25.00	Add	
	- Admission - Adult	5.00	5.00	No	
	- Admission - Seniors / Children	3.00	3.00	No	
	- Admission - Child under 3 years of Age	Free	Free	No	
	- Admission - Family	18.00	18.00	No	
	- Admission - Self Guided Group (10 or more) Adults	4.00	4.00	No	
	- Admission - Self Guided Group (10 or more) Seniors/Children	3.00	3.00	No	
	- Admission - Guided Tour Group (10 or more) Adults	5.00	5.00	No	
	- Admission - Guided Tour Group (10 or more) Seniors / Children	4.00	4.00	No	
	Education Tours - per student (basic rate)	2.00	2.00	No	
	(basic rate X length of program + activity cost)				
	- JK & SK = 1 hour				
	- Grades 1 to 7 & Christmas = 1.5 hours				
	- Baking \$ 0.50 / student/ item)				
	- Take Home Craft \$ 1.00 / student + item				
	- Christmas - per student - (includes craft and baking)	3.75	3.75	No	
	- Brownie / Guide - 2 hour program - per participant (follow fees of Ed)	5.00	5.00	No	
	- Sparks / Beavers - 1.5 hour program - per participant (follow Fees of Ed)	5.00	5.00	No	
	- workshops of any kind - minimum 1.5 hrs per participant	10.00 + supplies	10.00 + supplies	No	
	Outreach rental of education Kits	0.00	25.00/ 2 weeks	No	
	Outreach Programs	0.00	25 / hr + supplies	No	

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	- Special Events & Happenings in the House				
	- Seniors Tea - per person	3.00	3.00	No	
	- Fur Festival - per person	5.00	5.00	No	
	- Blueberry Tea - per person	5.00	5.00	No	
	- Blueberry - Pancake Breakfast - adult	7.00	7.00	No	
	- Blueberry - Pancake Breakfast - senior	6.00	6.00	No	
	- Blueberry - Pancake Breakfast - child (over 3 yrs)	4.00	4.00	No	
	- Harvest Festival - per person	5.00	5.00	No	
	- Evening in the Summer Kitchen	40.00	40.00	No	
	- Christmas Open House -	Admission Fee	Admission Fee	No	
	- Heritage Lunch (per person)	0.00	12.00	No	
	- Heritage Dinner (per person)	0.00	25.00	No	
	- Special Rate - Cultural Passport	% of Full Rate	% of Full Rate	No	
	- Special Rate - Marketshare Tourism Pass	% of Full Rate	% of Full Rate	No	
	Brick Purchase (Walkway to History)	50.00	50.00	No	
	Plaque Purchase (Walkway to History)	100.00 to 500.00	100.00 to 500.00	No	
	Site User Fees: (Weddings, parties, Photographs, Film Crews)				
	Basic Rental Not for Profit - 1/2 day (up to 4 hrs.)	100.00	100.00	Yes	
	Basic Rental Commercial - 1/2 day (up to 4 hrs.)	250.00	250.00	Yes	
	Basic Rental Not for Profit - Full day (4 to 10 hrs.)	150.00	150.00	Yes	
	Basic Rental Commercial - Full day (4 to 10 hrs.)	450.00	450.00	Yes	
	Basic Rental for Wedding Ceremony and/or photographs	200.00	200.00	Yes	
	Basic rental for Film Crew (per hour)	100.00	100.00	Yes	
	Supervisory Fees (added to basic rental rate) (per hour)	10.00	10.00	Yes	

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	Research User Fees				
	Individual research request	10.00	10.00	No	
	Yearly research privileges	50.00	50.00	No	
	Reproduction Fees - photocopying (per page)	0.25	0.25	Yes	
	Reproduction Fees - photograph scans (printed/disk)	5.00	5.00	Yes	
	Map reproduction - will be subject to the sq. ft. rate of another				
	business plus (administration fee)	\$25.00	\$25.00	Yes	

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "C"
ENGINEERING & PLANNING DEPARTMENT

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
536-071-001-5	PRINCE TOWNSHIP PLANNING FEES				
	- Retainer Fee for Planning Services	4,700.00 / year	0.00	-	
	- Retainer for Building Inspections and Plans Examinations	6,000.00	6,000.00		By-law 2008-166
538-071-003-7	REZONING FEES				
	- Sale of City Official Plan	\$ 30.00 / plan	\$ 30.00 / plan	No	
	- Official Plan Amendment	\$ 600 / amend	\$ 600 / amend	No	
	- Rezoning Application Fee	\$ 600.00 / app	\$ 600.00 / app	No	
	- Combined Official Plan & Rezoning Application	\$ 1000.00 / app	\$ 1000.00 / app	No	
	- Subdivision Approval Fee	\$ 750.00 / app	\$ 1000.00 / app	No	
	- Condominium Approval Fee	\$ 750.00 / app	\$ 750.00 / app	No	
	- Site Plan Review (Development Control)	\$ 250.00 / app	\$ 250.00 / app	No	
	- Signs	\$ 50.00 / sign	\$ 50.00 / sign	No	
	- Deferred Application	\$ 50.00 / app	\$ 50.00 / app	No	
	- Deferred Application if new Notice is Required	\$ 250.00 / app	\$ 250.00 / app	No	
538-071-002-9	COMMITTEE OF ADJUSTMENT FEES				2000-165
	- Minor Variance Application (Single Unit Residential)	\$ 200.00 / app	\$ 200.00 / app	No	
	- Minor Variance Application (Multiple Unit <5 RA /R1 Zone)	\$ 300.00 / app	\$ 300.00 / app	No	
	- Minor Variance Application (Multiple Unit >4 & Other Zones)	\$ 400.00 / app	\$ 400.00 / app	No	
	- Deferred Minor Variance Application	50.00 / app	50.00 / app		
	- Consent Application	\$ 300.00 / app	\$ 300.00 / app	No	
	- Deed Issuance Application Fee	\$ 100.00 / deed	\$ 100.00 / deed	No	
	- Deferred Application Fee	75.00 / app	75.00 / app	No	
	- Deferred Application Fee if New Notice Required	1/2 App Fee	1/2 App Fee	No	

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
541-014-014-8	SEWER CONNECTIONS				4440 & 96-32
	- 100 mm diameter lateral per connection	\$2,815.00	\$2,815.00	No	
	- 150 mm diameter lateral per connection	\$3,045.00	\$3,045.00	No	
	- Additional Connection Charges				
	- Class A Pavement - Additional Charge	\$1,445.00	\$1,445.00	No	
	- Class B Pavement or Surface Treatment- Additional Charge	\$1,175.00	\$1,175.00	No	
	- Curb and Gutter - Additional Charge	\$815.00	\$815.00	No	
	- Concrete Sidewalk - Additional Charge	\$1,000.00	\$1,000.00	No	
	- CCTV Sewer Inspection	\$ 145./hr	\$ 145./hr	No	
541-014-018-9	CULVERTS				
	- Single Driveway	915.00 / Driveway	915.00 / Driveway	No	See By-law 69-150
	- Double Entrance Driveway	1,785.00 / Driveway	1,785.00 / Driveway	No	See By-law 69-150
	<i>Additional Charges</i>				
	- Culvert Couplings	\$ 55.00 / coupling	\$ 55.00 / coupling	No	See By-law 69-150
	- Additional Culvert length	\$ 185.00 / meter	\$ 185.00 / meter	No	See By-law 69-150
538-071-004-5	DIGITAL DATA FEES				
	- Info Light	25.00	25.00	No	
	- Full data Extract	250.00	250.00	No	
	- Digital Orthophotos (1km grid	100.00	100.00	No	
	- Aerial Mosaic	500.00	500.00	No	
	BUILDING PERMITS				
	* See By-law 2008-148				

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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "D"
FINANCE DEPARTMENT

Account Number	Services Offered	2008 Current Fee	2008 Proposed Fee	GST Y or N	By-Law or Resolution Reference
541-001-001-0	LOTTERY LICENCES				
	- Raffle under \$ 50,000 value	\$ 10.00 or 1 % of the Prize Value	\$ 10.00 or 1 % of the Prize Value	No	
	- Raffle over \$ 50,000 value	to Province	to Province	No	
	- Bingo - prize under \$ 5,500	0	0	No	
	- Bingo - prize over \$ 5,500	to Province	to Province	No	
	- Bazaar (Maximum 3 wheels)	\$ 10.00 / wheel	\$ 10.00 / wheel	No	
	- Nevada Tickets	3% of Prize Value	3% of Prize Value	No	
541-001-004-4	GENERAL LICENCES				
	- Limousine Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Limousine Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Limousine Owner - Initial	\$400.00	\$400.00	No	Police By-law 154
	- Limousine Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Limousine Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Limousine Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Replacement Driver Badge	\$5.00	\$5.00	No	Police By-law 154
	- Pawnbroker (Annual)	\$250.00	\$250.00	No	2003-52
	- Peddler - Resident Produce, Daily (Annual)	\$250.00	\$250.00	No	2003-53
	- Plumber - Master	\$20.00	\$20.00	No	2003-54
	- Sightseeing Bus - Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Sightseeing Bus - Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Sightseeing Bus - Owner - Initial	\$400.00	\$400.00	No	Police By-law 154
	- Sightseeing Bus - Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Sightseeing Bus - Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Sightseeing Bus - Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154

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Account Number	Services Offered	2008 Current Fee	2008 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	- Taxi - Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Taxi - Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Taxi - Owner - Initial (Includes 1 vehicle)	\$400.00	\$400.00	No	Police By-law 154
	- Taxi - Owner - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Broker - Initial (includes 1 vehicle)	\$400.00	\$400.00	No	Police By-law 154
	- Taxi - Broker - Renewal	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Vehicle - Initial	\$100.00	\$100.00	No	Police By-law 154
	- Taxi - Vehicle - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Owner - Initial (inc 1 vehicle)	\$200.00	\$200.00	No	Police By-law 154
	- Hotel Shuttle Bus - Owner - Renewal	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Vehicle - Initial	\$50.00	\$50.00	No	Police By-law 154
	- Hotel Shuttle Bus - Vehicle - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Hotel Shuttle Bus Driver - Initial	\$40.00	\$40.00	No	Police By-law 154
	- Hotel Shuttle Bus Driver - Renewal	\$25.00	\$25.00	No	Police By-law 154
	- Adult Entertainment Parlour - Owner / Operator - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Owner - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Operator - Annual	\$2,000.00	\$2,000.00	No	90-318
	- Adult Entertainment Parlour - Burlesque Attendant - Annual	\$75.00	\$75.00	No	90-318
	- Amusement Arcade (Annual)	\$250.00	\$250.00	No	2003-50
	- Food Vending	\$225.00	\$225.00	No	2003-51
544-001-001-4	PENALTIES & INTEREST ON TAXES				
	- On the First Day after the due date	1.00 % / month	1.00 % / month	No	96-58
	- On the First day of each month that the Taxes remain unpaid				
	- On January 1st of the following year and each month thereafter				
549-003-001-1	LIBRARY ACCOUNTING FEES				
	- Accounting / Data Processing Fees - Library Board	9,385.00	9,665.00	No	
549-003-002-9	DSSAB ACCOUNTING SERVICES				
	- Accounting Services - District Social Services Admin Board	18,720.00	18,720.00	No	By-law 2003-132

Account Number	Services Offered	2008 Current Fee	2008 Proposed Fee	GST Y or N	By-Law or Resolution Reference
549-003-003-7	SAFE COMMUNITIES ACCOUNTING SERVICES				
	- Accounting Services - Safe Communities Partnership	150.00	150.00	No	
544-001-002-2	INTEREST - ACCOUNTS RECEIVABLE				
	- On all accounts more than 30 days old	1.00 % / month	1.00 % / month	No	
549-001-004-7	TAX CERTIFICATES				
	- Tax Certificate (Certified Statement of Tax Account Status)	\$40.00	\$40.00	No	96-59
549-001-005-4	TAX SEARCH & CONFIRMATIONS				
	- Confirmation - Previous Years per property per year	\$10.00	\$10.00	No	
	- Multiple Tax Balances per Property (bank searches)	\$5.00	\$5.00	No	
549-001-007-0	EMPLOYEE PC PURCHASES				
	- Interest Charged on Computer Purchases by City Personnel	5.00%	5.00%	No	
549-001-012-0	PAYROLL GARNISHEE				
	- Fee for Garnishee of payroll Cheque per pay per cheque	\$10.00	\$10.00	No	Set by Province
549-001-015-3	NSF CHEQUE FEE				
	- Fee for a cheque being returned per cheque	\$25.00	\$25.00	No	

FIRE SERVICES

Schedule "E"
By-law 2009-35
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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "F"

LEGAL DEPARTMENT

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
	RENTAL AGREEMENTS COVERED BY SPECIFIC BY-LAWS				
542-001-001-8	SACKVILLE ROAD	\$ 200.00 / month	\$ 200.00 / month		98-87
542-001-004-2	LYONS AVE & WELLINGTON	\$ 85.00 / month	\$ 85.00 / month		3807
542-001-005-9	KORAH BRANCH LIBRARY	\$ 3,600.00 annual	\$ 3,600.00 annual		
542-001-006-7	STRATHCLAIR - SMS	100.00 annual	1.00 annual		92-68
542-001-012-5	STEELTON SENIOR CENTRE (no Rent - July & August)	\$ 400.00 / month	\$ 400.00 / month		93-142
542-001-016-6	ANNUAL ENCROACHMENTS	Varies	Varies		Various
542-001-017-4	Algoma Health Unit Rental - Civic Centre	\$ 17,422.50 / month	\$ 17,422.50 / month		99-43
	S.S.M. Parking Operations - Rental - Transit Building	\$ 584. / month	\$ 584. / month		2001-136
542-001-018-2	CIVIC CENTRE-MEETING ROOMS				
542-001-022-4	MISCELLANEOUS RENTALS				Various
542-001-029-9	HUDSON ST	\$ 50.00 / month	\$ 50.00 / month		83-50
542-001-035-6	DERESTI USED CAR SALES	\$ 300.00 / month	\$ 300.00 / month		2001-87
542-001-037-2	GREAT LAKES POWER - PEOPLES ROAD	\$ 130.00 / annual	\$ 130.00 / annual		Res - 20 Oct 97
542-001-039-6	MINISTRY OF HEALTH - 540 ALBERT STREET	\$ 5,599.00 / month	\$ 5,599.00 / month		99-147
	65 OLD GARDEN RIVER ROAD		\$75,360 annual		2008-32
	CATHCART ST - WEST STREET		\$ 5,000 annual		2007-24
	331 QUEEN ST E		\$ 900.00 annual		

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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2009 - 35 - Schedule "G"
PUBLIC WORKS & TRANSPORTATION DEPARTMENT

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-021-001-2	TRANSIT CASH FARES				
	- Adults	\$2.00	\$2.00		
	- Students	\$2.00	\$2.00		
	- Seniors	\$2.00	\$2.00		
	- Children (Youth)	\$2.00	\$1.00		
538-021-003-8	TRANSIT BUS PASSES				
	- Monthly Pass - Adult	\$56.00	\$56.00		
	- Monthly Pass - Student	\$56.00	\$56.00		
	- Monthly Pass - Senior	\$46.00	\$46.00		
	- Monthly Pass - Child (Youth)	\$20.00	\$10.00		
	- Punch Pass - 20 Rides	\$35.00	\$35.00		
	- Senior Multi 6 Ride Pass (60 years and over)	\$7.80	\$7.80		Established Oct 2006
	- Senior Multi 12 Ride Pass (60 years and over)	\$15.60	\$15.60		Established Oct 2006
	- Youth Pass	\$20.00	\$20.00		Established Oct 2006
538-021-004-6	TRANSIT PHOTO I.D. CARD	\$ 4.00 / card	\$ 4.00 / card		
538-023-001-5	TRANSIT CHARTERS - LOCAL				
	- Weekdays per hour (minimum 1 hour)	\$ 60.00 / hr	\$ 85.00 / hr		
	- Sundays per hour (minimum 1 hour)	\$ 95.25 / hr	\$ 95.00 / hr		
	- Statutory Holidays per hour (minimum 1 hour)	\$ 85.00 / hr	\$ 110.00 / hr		
538-023-005-1	SKI BUS				
	- Weekend and Holiday Service to Searchmont - one way rate (Discontinued 2008)	\$5.00	\$0.00		

101021

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-024	TRANSIT BUS ADVERTISING				
	- Governed by Agreement				
538-026-001-7	COMMUNITY BUS CASH FARES				
	- Cash Fare	\$2.00	\$2.00		
	- Punch Pass - 20 Rides	\$35.00	\$35.00		
538-052-001-4	PARA BUS FARES				
	- Cash Fare	\$2.00	\$2.00		
	- Ambulatory Cash Fare	\$2.00	\$2.00		
	- Attendant Cash Fare	\$2.00	\$2.00		
	- 40 Ride Pass	\$60.00	\$60.00		
	- 10 Ride - Ambulatory Pass	N.A.	N.A.		
	- 20 Ride - Ambulatory Pass	N.A.	N.A.		
	- 40 Ride - Ambulatory Pass	N.A.	N.A.		
549-002-005-3	MISCELLANEOUS TRANSIT SHOP SALES				
	- Labour	\$81.25/ hr	\$83.68/ hr		
	- Bus Parking	\$ 20.00 / day	\$ 20.00 / day		
	- Bus Parking - Monthly	\$ 225.00 / month	\$ 225.00 / month		
	- Bus Wash	N/A	N/A		
	- Bus Wash - by Hand	N/A	N/A		
	- Bus - Mop and Sweep	N/A	N/A		
	- Bus Vacuum	N/A	N/A		
	- Battery Charge	N/A	N/A		
	- Service Call - Regular Hours -	\$81.25/ hr	\$83.68/ hr		
	- Service Call - After Hours -	\$130.00/ hr	\$130.00/ hr		
	- Service Calls - Cost per kilometer -	\$ 0.45 / km	\$ 0.45 / km		
538-031-001-0	SEWER RODDING				
	- Calls during regular Hours	\$110.00	\$112.55	Add	
	- Calls outside regular Hours	\$185.00	\$190.60	Add	
	- Sewer Camera Inspection	\$160.00	\$160.00	Add	

1010

GL Account Number	Services Offered	2008 Current Fee	2009 Proposed Fee	GST Y or N	By-Law or Resolution Reference
538-080	LANDFILL FEES (established by by-law 2003-140)				2003-140
	- Tipping Fee per tonne	65.00	65.00		
	- Gate Fee	6.00	6.00		
	- Out of town (Prince/Rankin) Tipping Fee per tonne	65.00	65.00		
	- Passenger Car Tires per tire	2.50	2.50		
	- Tire on rim	5.00	5.00		
	- Other Tires per tonne	250.00	250.00		
	- Asbestos per bag following MOE Regulations (up to 4 bags)	50.00	50.00		
	- Asbestos bulk load - MOE Regulations per tonne after 4 bags	200.00	200.00		
	- Bio-Medical Waste per tonne per MOE Guideline	200.00	200.00		
	- Refrigerator/Freezer Disposal (untagged)	25.00	25.00		
	- Non Hazardous Industrial Solid Waste (for cover material)	32.50	32.50		
538-033	PARKING METERS				
	- Queenstown Area per hour	1.00	1.00		
	- City Centre Area per hour	0.50	0.50		
538-041-001-8	HOODING OF PARKING METERS				
	- Single Meter per day	4.00	4.00		
	- Double Meter per day	8.00	8.00		
538-042	PARKING LOTS				
	- Rental - Monthly	35.00	35.00	inc	
	- Yearly Rate - Non Refundable	300.00	300.00	inc	
	- Daily Rate	2.00	2.00	inc	
538-045	CEMETERY FEES * See By-law 99-208 *				

10101

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2009-38

OFFICIAL PLAN AMENDMENT: A by-law to adopt Amendment No. 159 to the Official Plan (Gino Biasucci).

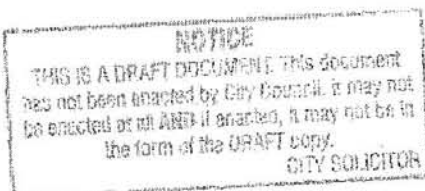
THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to section 21 of the Planning Act, R.S.O. 1990, chapter P.13 and amendments thereto, ENACTS as follows;

1. The Council hereby adopts Amendment No. 159 the Official Plan for the Sault Ste. Marie planning area in the form attached hereto.
2. Subject to any referrals under the Planning Act, this by-law shall come into force on the date of its final passing.

Read THREE TIMES and PASSED in open Council this 23rd day of February, 2009.

ACTING MAYOR – OZZIE GRANDINETTI

CITY CLERK – DONNA P. IRVING



10(f)

**AMENDMENT NO. 159
TO THE
SAULT STE. MARIE OFFICIAL PLAN**

PURPOSE

This Amendment is an amendment to the Text of the Official Plan as it relates to the Rural Area designation.

LOCATION

The North Part of Section 12, RP 1R3069 parts 1-3, REM PCL 331 Awares, and located on the east side of Airport Road, approximately 860m north of the Airport access. Civic No. 764 Airport Road.

BASIS

This Amendment is necessary in view of a request for a severance on the subject property to create an additional single detached residential lot.

Council now considers it desirable to amend the Official Plan.

DETAILS OF THE ACTUAL AMENDMENT & POLICIES RELATED THERETO

The Official Plan for the City of Sault Ste. Marie is hereby amended by adding the following paragraph to the Special Exceptions Section:

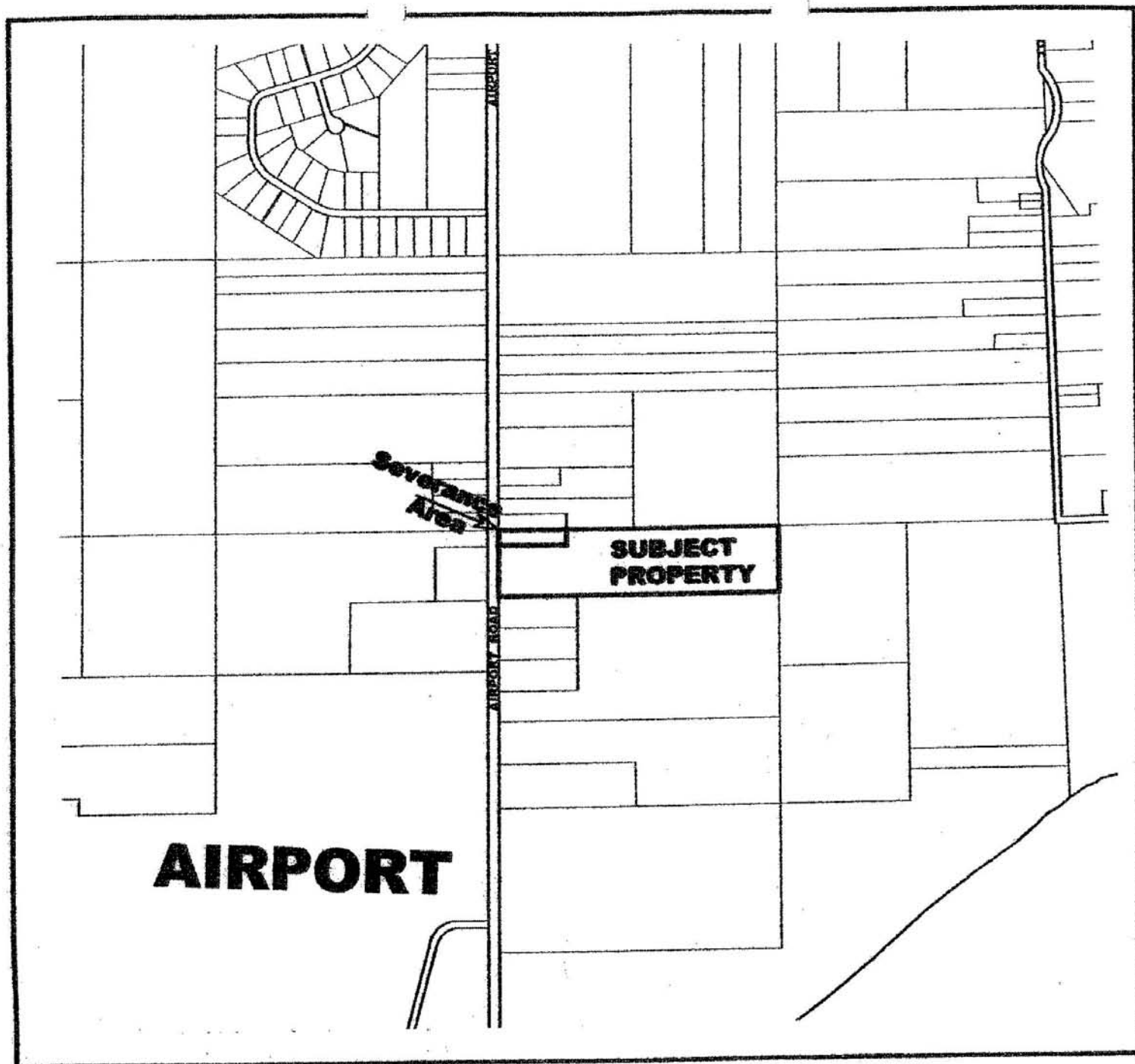
"Special Exceptions"

109. The North Part of Section 12, RP 1R3069 parts 1-3, REM PCL 331 Awares, located on the east side of Airport Road, approximately 860m north of the Airport access and having Civic No. 764 Airport Road, may be used for an additional single detached residential lot

INTERPRETATION

The provisions of the Official Plan as amended from time to time will be applied to this Amendment.

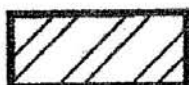
10(f)



OFFICIAL PLAN SCHEDULE "C"
LAND USE LEGEND



RESIDENTIAL



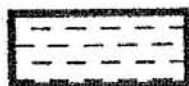
INDUSTRIAL



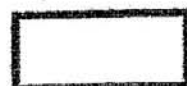
PARKS
RECREATIONAL



COMMERCIAL



INSTITUTIONAL



RURAL AREA

SCHEDULE "A" to AMENDMENT No. 159

10(9)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2009-40

PARKING: (P.1.2.4.) A by-law to appoint Municipal Law Enforcement Officers to enforce the by-laws on various private properties and to amend Schedule "A" to By-law 90-305.

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 90-305 AMENDED**

Schedule "A" to By-law 90-305 is hereby repealed and replaced with Schedule "A" attached to this by-law.

2. **EFFECTIVE DATE**

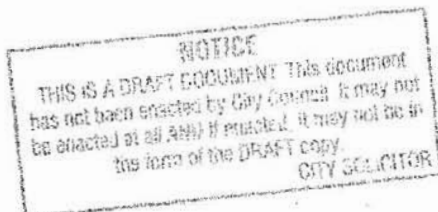
This by-law takes effect on the day of its final passing.

READ THREE times and **PASSED** in open Council this 23rd day of February, 2009.

ACTING MAYOR – O. GRANDINETTI

CITY CLERK – DONNA IRVING

\\Bylaws\2009 Bylaws\2009-40 Parking Officers



10(9)

BADGE NO.	SPECIAL CONSTABLE	EMPLOYER	PROPERTY LOCATION
12	ROUSE, BRIAN	ALGOMA UNIVERSITY	1520 QUEEN ST E
26	MCLEOD, ROD	FLEMING & SMITH	378 QUEEN ST E & APARTMENTS
30	RENDELL, VERN	ALGOMA CENTRAL PROP	STATION MALL/STATION 48/STATION TOWER
35	ORR, DEREK	NORPRO SECURITY	ST MARY'S PAPER/SAULT COLLEGE
37	MILLER, STEVE	NORPRO SECURITY	ST MARY'S PAPER
59	BARONE, MARCELLO	ALGOMA UNIVERSITY	1520 QUEEN ST E
109	SEBECIC, JOHN, LUDVIC	DENTAL BUILDING	846 & 210 QUEEN ST E
113	TAYLOR, GARY	ALGOMA UNIVERSITY	1520 QUEEN ST E
115	LEE, RICARD, JOHN	ALGOMA UNIVERSITY	1520 QUEEN ST E
138	CAIN, JOSEPH	CITY OF SAULT STE MARIE	BELLUVE MARINA & BONDAR MARINE & PARK
151	PARR, DEREK, RAYMOND	NORPRO SECURITY	ST MARY'S PAPER
153	TASSONE, VITO	TASSONE CHIROPRACTIC	673 QUEEN ST E
163	BUMBACCO, PHILIP, CARMEN	ALGOMA CENTRAL PROP	STATION MALL/STATION 48/STATION TOWER
178	D'AGOSTINI, ROSEMARY	DR. RAYMOND CHO	71 & 131 EAST ST
179	DARLOW, LEONARD	ALGOMA UNIVERSITY	1520 QUEEN ST E
188	HARMAN, JASON	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
190	LALONDE, BRIAN	CITY OF SAULT STE MARIE	BELLUVE MARINA & BONDAR MARINE & PARK
191	BROWN, STEVEN, GEORGE	SEP. SCHOOL BOARD	SEPARATE SCHOOL BOARDS PROPERTIES
196	SEABROOK, LAURA, LEE	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
233	BECK, DESMOND	G4S SECURITY	SAULT AIRPORT/HOSPITAL/ALGOMA UNIVERSITY
240	MASON, STEPHEN	NORPRO SECURITY	ST MARY'S PAPER/SAULT COLLEGE/REGENT PROP.
241	COGHILL, ROBIN	NORPRO SECURITY	ST MARY'S PAPER/SAULT COLLEGE/REGENT PROP.
246	CHAN, GILBERT	DR. RAYMOND CHO	71 & 131 EAST ST./128 SECOND LINE W
249	CHO, LINDA	DR. RAYMOND CHO	71 & 131 EAST ST./128 SECOND LINE W
253	TRAVSON, TERRANCEY (TERRY)	NORTH EAST SECURITY	BELLUVE MARINA & BONDAR MARINE & PARK
262	ADAM, CINDY	SAULT COLLEGE	SAULT COLLEGE
263	RECOLLECT, HOLLY	NORPRO SECURITY	ST MARY'S PAPER/SAULT COLLEGE/REGENT PROP.
267	CORBIERE, JOHN, ALLAN	G4S SECURITY	CROSS COUNTRY/DAVEY HOME/HOSPITAL/ALGOMA UNIVERSITY/AIRPORT
274	DAVIDSON, JAMES	NORPRO SECURITY	ST MARY'S PAPER/SAULT COLLEGE/REGENT PROP.
275	EBAREZ, WALLACE	G4S SECURITY	DAVEY HOME/HOSPITAL/UNIVERSITY/308 FARWELL TERR/AIRPORT
276	SMITH, DENNIS, ROBERT	G4S SECURITY	DAVEY HOME/HOSPITAL/UNIVERSITY/AIRPORT
296	MURDOCK, IESHA	NORPRO SECURITY	SAULT COLLEGE/GROUP HEALTH/REGENT PROP.
297	SWIRE, WILLIAM, JAMES	NORPRO SECURITY	SAULT COLLEGE/GROUP HEALTH/REGENT PROP.
298	MANN, DUSTIN	G4S SECURITY	SAULT HOSPITAL/DAVEY HOME/AIRPORT
299	DIMMA, WILLIAM, GEORGE	G4S SECURITY	SAULT HOSPITAL/DAVEY HOME/ALGOMA UNIVERSITY/AIRPORT
301	COTTINGHAM, EDWARD, ALLEN	G4S SECURITY	SAULT HOSPITAL/DAVEY HOME/AIRPORT
307	GUREVITCH, JASON	NORTH EAST SECURITY	CAMBRIAN MALL/PINE/CHURCHILL PLAZA/BELLUVE PARK/MARINA/STEELBACK
308	PIGEAU, EDWARD	SOLID SECURITY SERVICES	CAMBRIAN MALL/CHURCHILL PLAZA
314	AASEN, PAULINE	KOPRASH BUILDING SER.	ONTARIO REALTY CORP/ROBERTA BONDAR PLACE
316	MCCULLOCH, BRANDON	G4S SECURITY	SAULT HOSPITAL/ALGOMA UNIVERSITY/AIRPORT
321	LORENZO, COREY	NORPRO SECURITY	SAULT COLLEGE/GROUP HEALTH/REGENT PROP/ST. MARY'S PAPER
330	O'NEILL, ROY	RIOCAN PROPERTIES	CAMBRIAN & PINE & CHURCHILL PLAZAS
331	HAMILTON, SILVI	RIOCAN PROPERTIES	CAMBRIAN & PINE & CHURCHILL PLAZAS
334	MILLER, BRAD	CITY OF SAULT STE MARIE	TRANSIT SERVICES AREAS
335	GROSSO, DONALD	NORTH EAST SECURITY	CHURCHILL & PINE PLAZAS/CAMBRIAN MALL
337	RENNISON, JEFF	NORPRO SECURITY	GROUP HEALTH CENTRE/SAULT COLLEGE
340	DAMIGNANI, MATTHEW	NORPRO SECURITY	GROUP HEALTH CENTRE/SAULT COLLEGE
342	PICK, DENNY	NORPRO SECURITY	GROUP HEALTH CENTRE/SAULT COLLEGE
343	CHILLMAN, JOOI	NORPRO SECURITY	GROUP HEALTH CENTRE/SAULT COLLEGE
344	HARPE, KENNETH	DAYS INN	DAYS INN HOTEL
345	SETCHELL, RODDY	NORTH EAST SECURITY	CHURCHILL & PINE PLAZAS/CAMBRIAN MALL/STEELBACK/BELLUVE MARINA
346	HAZELTON, MARGARET	CITY OF SAULT STE MARIE	BELLUVE MARINA
347	BEDELL, LUCAS	CITY OF SAULT STE MARIE	BELLUVE MARINA
348	LEWIS, PETER	NORPRO SECURITY	SAULT COLLEGE/ELGIN TOWERS/GROUP HEALTH CENTRE
351	MCLEOD, JENNIFER	NORPRO SECURITY	GROUP HEALTH CENTRE/SAULT COLLEGE/REGENT PROPERTIES
352	O'CONNOR, DANIEL	NORPRO SECURITY	GROUP HEALTH CENTRE/SAULT COLLEGE/REGENT PROPERTIES/MCO
354	STEEVES, ROBERT	NORPRO SECURITY	GROUP HEALTH CENTRE/SAULT COLLEGE/REGENT PROPERTIES/MCO
357	BONENFANT, TERRANCE	SOLID SECURITY SERVICES	CAMBRIAN MALL/CHURCHILL PLAZA
358	COLLINS, LESLEE	SOLID SECURITY SERVICES	CAMBRIAN MALL/CHURCHILL PLAZA
360	HALLIGAN, AGNES	SOLID SECURITY SERVICES	CAMBRIAN MALL/CHURCHILL PLAZA
363	SMELTZER, LESLEY	SOLID SECURITY SERVICES	CAMBRIAN MALL/CHURCHILL PLAZA
364	SMELTZER, PETER	SOLID SECURITY SERVICES	CAMBRIAN MALL/CHURCHILL PLAZA
365	CLOUSTON, JOHN	SOLID SECURITY SERVICES	CAMBRIAN MALL/CHURCHILL PLAZA
366	TROINOW, VICTORIA	G4S SECURITY	SAULT HOSPITAL/ALGOMA UNIVERSITY/AIRPORT
367	MORIN, NATHAN	NORTH EAST SECURITY	STEELBACK CENTRE
368	WILLET, JORDAN	NORPRO SECURITY	SAULT COLLEGE
369	CARMICHAEL, MARY	ON. FINNISH HOME ASS.	FINNISH REST HOME
370	HANSEN, LOUIS	ON. FINNISH HOME ASS.	FINNISH REST HOME
371	LAKE, ROBERT	ON. FINNISH HOME ASS.	FINNISH REST HOME
372	BENOIT, ALAIN	ON. FINNISH HOME ASS.	FINNISH REST HOME
373	RISSEANEN, ANJA	ON. FINNISH HOME ASS.	FINNISH REST HOME
374	TAAVEL, ANDRE	CITY OF SAULT STE MARIE	TRANSIT SERVICES AREAS
376	FINN, ROBERT	G4S SECURITY	SAULT HOSPITAL/AIRPORT
377	BADGERO, PAUL	G4S SECURITY	ALGOMA UNIVERSITY/AIRPORT/HOSPITAL
378	SMITH, BENJAMIN	G4S SECURITY	SAULT HOSPITAL/AIRPORT
379	MANGONE, MATTHEW	G4S SECURITY	SAULT HOSPITAL/AIRPORT
380	MARIN, MARTY	G4S SECURITY	SAULT HOSPITAL/AIRPORT
381	DEVOE, PATTY, JEAN	SOLID SECURITY SERVICES	CAMBRIAN MALL
382	HALPIN, MATTHEW	SOLID SECURITY SERVICES	CAMBRIAN MALL
383	DEVOE, DANIEL	SOLID SECURITY SERVICES	CAMBRIAN MALL/CHURCHILL PLAZA
384	BOREAN, RICK	CITY OF SAULT STE MARIE	ROBERTA BONDAR PARK/BELLUVE MARINA
385	LOUBERT, JACOB	NORPRO SECURITY	ELGIN TOWER/SAULT COLLEGE/GROUP HEALTH CENTRE
386	MAJOR, ROBERT	NORPRO SECURITY	ELGIN TOWER/SAULT COLLEGE/GROUP HEALTH CENTRE
387	DENNING, ROBERT	NORPRO SECURITY	ELGIN TOWER/SAULT COLLEGE/GROUP HEALTH CENTRE
388	VILLENEUVE, CHRIS	NORPRO SECURITY	ELGIN TOWER/SAULT COLLEGE/GROUP HEALTH CENTRE

10(9)

389	SANDIE, KEVIN	NORPRO SECURITY	ELGIN TOWER/SAULT COLLEGE/GROUP HEALTH CENTRE
390	DUNN, FAR	NORPRO SECURITY	ELGIN TOWER/SAULT COLLEGE/GROUP HEALTH CENTRE
391	MCLEOD, HEIDI	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE
392	MEINCKE, KENNETH	G4S SECURITY	SAULT AREA HOSPITAL/AIRPORT
393	PRESCOTT-LACASSE, JOSE	G4S SECURITY	SAULT AREA HOSPITAL/AIRPORT
394	REID, RAYMOND	G4S SECURITY	SAULT AREA HOSPITAL/AIRPORT
395	KELLY, PATRICK	G4S SECURITY	SAULT AREA HOSPITAL/AIRPORT
396	THOMAS, RANDALL	NORTH EAST SECURITY	ESSAR CENTRE/ALGOMA UNIVERSITY
397	LAFRAMBOISE YVON	NORTH EAST SECURITY	ESSAR CENTRE/ALGOMA UNIVERSITY
398	BELANGER, CAROL	NORTH EAST SECURITY	ALGOMA UNIVERSITY
399	MELI, EA, ALDO	NORTH EAST SECURITY	ESSAR CENTRE/ALGOMA UNIVERSITY
400	JOHNSON, MICHAEL	NORTH EAST SECURITY	ESSAR CENTRE/ALGOMA UNIVERSITY
401	MARTIN, DANIEL	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
402	DOWNEY, ALEXANDER	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
403	RUFFOLO, DOMINIC	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
404	HUDSON, BRIAN	CORPS OF COMM.	22 BAY ST

10(h)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2009-36

TEMPORARY STREET CLOSING: (S.2.) A by-law to permit the temporary closing of St. Mary's River Drive from the Holiday Inn to 49 St. Mary's River Drive to facilitate the Heart & Stroke Foundation Car, Walk & Motorcycle Show.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie pursuant to section 11 of the Municipal Act 2001, S.O. 2001, c.25 and amendments thereto **ENACTS** as follows:

1. **TEMPORARY CLOSURE OF ST. MARY'S RIVER DRIVE FROM THE HOLIDAY INN TO 49 ST. MARY'S RIVER DRIVE**

The Council hereby authorizes the closing to vehicular traffic of St. Mary's River Drive from the Holiday Inn to 49 St. Mary's River Drive on August 22, 2009 (August 23rd rain date) from 9:00 a.m. to 5:00 p.m. to facilitate the Heart & Stroke Foundation Car, Walk & Motorcycle Show.

2. **EFFECTIVE DATE**

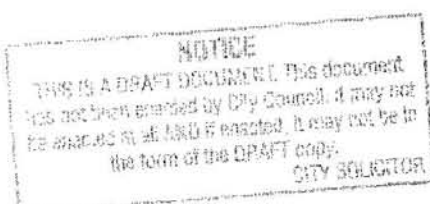
This by-law takes effect on the day of its final passing.

READ THREE times and **PASSED** in open Council this 23rd day of February, 2009.

ACTING MAYOR – O. GRANDINETTI

CITY CLERK-DONNA P. IRVING

DH \bylaws\2009\2009-36 Temp Street Heart & Stroke



10(i)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2009-15

STREET CLOSING: (P.4.6.402) a by-law to stop up, close and authorize the conveyance of a portion of an unopened original road allowance running northwesterly from Frontenac Street to Soo Mill Holdings Limited.

WHEREAS the street or part of the street more particularly hereinafter described was established as a public street and assumed for public use by By-law 2009-14.

NOW THEREFORE the Council of The Corporation of the City of Sault Ste. Marie, pursuant to Section 11(1) and 31(1) and after having advertised pursuant to Section 34 of the Municipal Act, S.O. 2001, Chapter 25, ENACTS as follows:

1. STREET CLOSED

The street or part of the street more particularly described in Schedule "A" to this by-law, having been assumed by the Corporation for public use, is hereby stopped and closed and authorized for conveyance.

2. LANDS DECLARED SURPLUS

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

3. EASEMENTS TO BE RESERVED

Subject to the retention of utility easements if necessary the Corporation shall convey part of the streets that are more particularly described in Schedule "A" to this by-law.

4. CONVEYANCE TO ABUTTING OWNERS

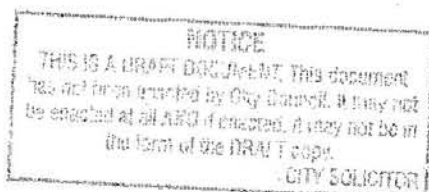
The said street shall be offered to the owners of the lands abutting thereon. In default of acceptance thereof within 30 days of such offer being made to him or her by prepaid first class mail, the said street shall be offered to the persons owning lands opposite to the said streets or part of streets.

5. EXECUTION OF DOCUMENTS

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and to affix the seal of the Corporation to all documents required to give effect to this by-law.

6. SCHEDULE "A"

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

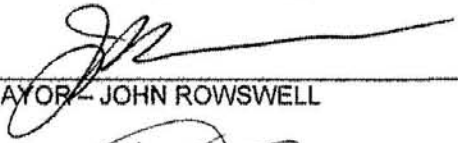


10(i)

7. EFFECTIVE DATE

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

Read the first and second times this 12th day of January, 2009.



MAYOR - JOHN ROWSWELL



CITY CLERK - DONNA IRVING

Read a THIRD time and PASSED in open Council this 23 day of February 2009, after notice thereof had been published once a week for two consecutive weeks and after the Council had met to hear every person who claims that his land will be prejudicially affected by the by-law and who had applied to be heard.

ACTING ~~MAYOR - JOHN ROWSWELL~~ O. GRANDINETTI

CITY CLERK - DONNA IRVING

106j)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2009-24

STREET CLOSING: (S.2.3.) a by-law to stop up, close that portion of Hudson Street measuring 66 feet by 110 feet north of Queen Street West and a laneway measuring 10 feet by 129.2 feet running west from Hudson Street north of Queen Street West.

WHEREAS the street or part of the street more particularly hereinafter described was established as a public street and assumed for public use by By-law 2009-23.

NOW THEREFORE the Council of The Corporation of the City of Sault Ste. Marie, pursuant to Section 11(1) and 31(1) and after having advertised pursuant to Section 34 of the Municipal Act, S.O. 2001, Chapter 25, ENACTS as follows:

1. **STREET CLOSED**

The street or part of the street more particularly described in Schedule "A" to this by-law, having been assumed by the Corporation for public use, is hereby stopped and closed and authorized for conveyance.

2. **LANDS DECLARED SURPLUS**

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

3. **EASEMENTS TO BE RESERVED**

Subject to the retention of utility easements if necessary the Corporation shall convey part of the streets that are more particularly described in Schedule "A" to this by-law.

4. **CONVEYANCE TO ABUTTING OWNERS**

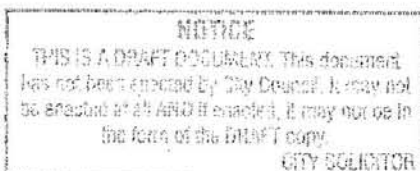
The said street shall be offered to the owners of the lands abutting thereon. In default of acceptance thereof within 30 days of such offer being made to him or her by prepaid first class mail, the said street shall be offered to the persons owning lands opposite to the said streets or part of streets.

5. **EXECUTION OF DOCUMENTS**

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and to affix the seal of the Corporation to all documents required to give effect to this by-law.

6. **SCHEDULE "A"**

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

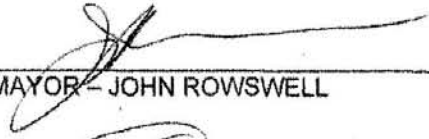


10(j)

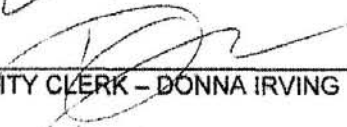
7. EFFECTIVE DATE

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

Read the first and second times this 26th day of January, 2009.



MAYOR - JOHN ROWSWELL



CITY CLERK - DONNA IRVING

Read a THIRD time and PASSED in open Council this 2 day of February 2009, after notice thereof had been published once a week for two consecutive weeks and after the Council had met to hear every person who claims that his land will be prejudicially affected by the by-law and who had applied to be heard.

ACTING ~~MAYOR - JOHN ROWSWELL~~ O. GRANDINETTI

CITY CLERK - DONNA IRVING

Legend:

- Subject Property Polygon
- Parcel Polygons
- Roads
- Railways
- Water Limits
- Easement Limits
- Subject Property Point
- Neighbourhood Sales Points

Scale: 0 to 10 m.

Disclaimer: This map was compiled using plans and documents registered in the Land Registry System and has been prepared for property indexing purposes only. This is not a Plan of Survey. For actual dimensions of property boundaries, see recorded plans and documents. Only major easements are shown.