

AGENDA
REGULAR MEETING OF CITY COUNCIL
2011 03 21
4:30 P.M.
COUNCIL CHAMBERS

1. **ADOPTION OF MINUTES**

Mover: Councillor P. Mick

Seconder: Councillor R. Niro

Resolved that the Minutes of the Regular Council Meeting of 2011 03 07 be approved.

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

3. **APPROVE AGENDA AS PRESENTED**

Mover: Councillor B. Watkins

Seconder: Councillor L. Turco

Resolved that the Agenda for the 2011 03 21 City Council meeting as presented be approved.

4. **DELEGATIONS/PROCLAMATIONS**

- a) Ashleigh Sauve, Community Quality Institute will be in attendance concerning the CQI Report on Health.
- b) Greg Peres, President, and Martin Pochtaruk, board member, Searchmont Ski Association Inc.; Dan Missere, General Manager, Searchmont Ski Resort; and Dave Murphy, Acting CEO, Sault Ste. Marie Economic Development Corporation will be in attendance concerning agenda item 6(8)(a).
- c) Agency Presentations – Police Service, Library, Conservation Authority

PART ONE – CONSENT AGENDA

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

Mover: Councillor P. Mick

Seconder: Councillor L. Turco

Resolved that all the items listed under date 2011 03 21 - Part One - Consent Agenda be approved as recommended.

- a) Correspondence from the Town of Gore Bay (concerning the Gore Bay Fish Hatchery) is attached for the information of Council.
- b) A letter from the Minister of Tourism and Culture concerning designated heritage conservation districts 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) St. Mary's River Drive from Delta Hotel to Zellers entrance near 49 St. Mary's River Drive on August 13 (August 14 rain date).

The relevant By-law 2011-53 is listed under Item 10 of the agenda.

d) Special Council Meeting – March 28, 2011

A report of the Deputy City Clerk and Manager of Quality Improvement is attached for the consideration of Council.

Mover: Councillor B. Watkins

Seconder: Councillor L. Turco

Resolved that the report of the Deputy City Clerk and Manager of Quality Improvement dated 2011 03 21 concerning Special Council Meeting – March 28, 2011 be received as information.

e) 2010 Honoraria and Expenses – Mayor, Council, Board and Commission Members

A report of the Commissioner of Finance and Treasurer is attached for the consideration of Council.

Mover: Councillor B. Watkins

Seconder: Councillor R. Niro

Resolved that the report of the Commissioner of Finance and Treasurer dated 2011 03 21 concerning 2010 Honoraria and Expenses (Mayor, Council, Board and Commission Members) be accepted as information.

f) **Staff Travel**

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

Mover: Councillor P. Mick

Second: Councillor L. Turco

Resolved that the report of the Chief Administrative Officer dated 2011 03 21 concerning Staff Travel Requests be approved as requested.

g) **Request for Financial Assistance for National/International Sports Competitions**

A report of the Manager Recreation and Culture is attached for the consideration of Council.

Mover: Councillor B. Watkins

Second: Councillor L. Turco

Resolved that the report of the Manager Recreation and Culture dated 2011 03 21 concerning Request for Financial Assistance for National/International Sports Competitions be accepted and the recommendation to provide a \$400 grant to Team Jacobs (Tim Hortons Brier) be approved.

h) **2011 Connecting Link Funding Allocation – Root River Bridges – Great Northern Road North of Fourth Line**

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

Mover: Councillor P. Mick

Second: Councillor R. Niro

Resolved that the report of the Director of Engineering Services dated 2011 03 21 concerning 2011 Connecting Link Funding Allocation – Root River Bridges – Great Northern Road North of Fourth Line be accepted; and Further Be It Resolved that a maximum of \$1,237,000 allocated to the City of Sault Ste. Marie by the Province will be used for the specified Connecting Link capital improvements on Hwy. 17, Great Northern Road rehabilitation of the North and South Root River Bridges; and

That a final project summary report detailing expenditures, use of provincial funding, and outcomes achieved shall be attested by the Chief Administrative Officer and submitted to the Ministry. In addition the Ministry may request an independent audit of the project; and

That funds intended for this project that are not used in accordance with Ministry Connecting Link guidelines or the terms outlined above will be returned to the Ministry; and

That funds not expended by March 31, 2013 will be returned to the Province.

i) **Sault Ste. Marie East End Wastewater Treatment Plant – Odour Issue Update – Biofilter System Upgrade**

A report of the Land Development and Environmental Engineer is attached for the consideration of Council.

Mover: Councillor B. Watkins

Seconder: Councillor R. Niro

Resolved that the report of the Land Development and Environmental Engineer dated 2011 03 21 concerning Sault Ste. Marie East End Wastewater Treatment Plant – Odour Issue Update – Biofilter System Upgrade be accepted and the recommendation to award design and engineering work for biofilter media replacement to AECOM at a cost of \$850,000 to \$1,020,000 with the amount to be included in the 2011 Sewer Surcharge budget, be approved.

j) **Sole Sourcing – Provision of Purge Well Maintenance Program – Municipal Landfill Site**

A report of the Land Development and Environmental Engineer is attached for the consideration of Council.

Mover: Councillor B. Watkins

Seconder: Councillor L. Turco

Resolved that the report of the Land Development and Environmental Engineer dated 2011 03 21 concerning Sole Sourcing – Provision of Purge Well Maintenance Program – Municipal Landfill Site be accepted and the recommendation to award Jim Rennison Well Drilling Ltd. with a budget of \$50,000, be approved.

k) **Batchewana First Nation of Ojibways – Sewer Service Agreement**

A report of the Municipal Services Engineer is attached for the consideration of Council.

The relevant By-law 2011-45 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

l) **Report Regarding Open Air Burning and Associated Complaints**

A report of the Assistant Chief, Fire Prevention and Public Education is attached for the consideration of Council.

Mover: Councillor P. Mick

Seconder: Councillor L. Turco

Resolved that the report of the Assistant Chief, Fire Prevention and Public Education dated 2011 03 21 concerning Open Air Burning and Associated Complaints be accepted and the recommendation that

- o Additional restrictive guidelines addressing time of year and/or time of day burning be established;

- A set fine of \$150 for any contravention be introduced;
- Enforcement be increased;
- Public education utilizing various media sources be increased be approved.

m) **Taxi By-law 2005-154**

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

The relevant By-law 2011-47 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

n) **Smoking Prohibition**

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

The relevant By-law 2011-48 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item

o) **Zoning Application 2010-109 (OP)**

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

Mover: Councillor B. Watkins

Seconder: Councillor R. Niro

Resolved that the report of the City Solicitor dated 2011 03 21 concerning Zoning Application 2010-109 (OP) be accepted as information.

p) **Lane Closing Application – Original Town Plot of St. Mary's**

A report of Corporate Counsel is attached for the consideration of Council.

The relevant By-laws 2011-50 and 2011-51 are listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

q) **Request for an Easement Over Southerly Portion of Linda Road**

A report of Corporate Counsel is attached for the consideration of Council.

The relevant By-law 2011-52 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

r) **Feasibility of a Program To Place a Poppy Emblem on Street Signs that are Named After Veterans**

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

Mover: Councillor P. Mick

Seconder: Councillor R. Niro

Resolved that the report of the Deputy Commissioner, Public Works and Transportation dated 2011 03 21 concerning Feasibility of a Program To

Place a Poppy Emblem on Street Signs Named After Veterans be accepted and the recommendation that a committee comprised of appropriate City staff and a local veteran group be established to identify city streets that can be named after veterans and that a poppy be included on those signs, be approved.

s) **Proposed Improvement Plan Study for the Strathclair Farms Sports Complex**

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

Mover: Councillor B. Watkins

Seconder: Councillor L. Turco

Resolved that the report of the Commissioner, Public Works and Transportation Department dated 2011 03 21 concerning Proposed Improvement Plan Study for the Strathclair Farms Sports Complex be accepted as information, further that the request for \$55,000 to fund the Study be referred to 2011 Budget.

PART TWO – REGULAR AGENDA

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

(6) **PLANNING**

a) **Application No. A-3-11-Z – Nick Acciavatti & Sons Limited – 822 McNabb Street**

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

Mover: Councillor B. Watkins

Seconder: Councillor L. Turco

Resolved that the report of the Planning Division dated 2011 03 21 concerning Application No. A-3-11-Z – filed by Nick Acciavatti & Sons Limited – 822 McNabb Street be accepted and the Planning Director's recommendation that City Council defer the application to a future date to be determined, at such time public notice will be re-circulated in accordance with City policy and Planning Act requirements, be endorsed.

b) **Application No. A-4-11-Z – Sal-Dan Developments Limited – 817 Third Line East**

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

Mover: Councillor P. Mick

Seconder: Councillor L. Turco

Resolved that the report of the Planning Division dated 2011 03 21 concerning Application No. A-4-11-Z – filed by Sal-Dan Developments Limited – 817 Third Line East be accepted and the Planning Director's recommendation that City Council defer this application to a future meeting of Council to allow time for:

- 1) Re-circulation of public notice,
- 2) The applicant to explore opportunities to resolve neighbour concerns,
- 3) Staff to review draft subdivision approval based on an altered street pattern, parcel fabric, and residential density, be endorsed.

(8) **BOARDS AND COMMITTEES**

a) **Sault Ste. Marie Economic Development Corporation – Searchmont Ski Association Inc. Request for Renewal of Loan Guarantee**

A report of the Acting CEO, Sault Ste. Marie Economic Development Corporation is attached for the consideration of Council

Mover: Councillor B. Watkins

Seconder: Councillor R. Niro

Resolved that the report of the Acting CEO, Sault Ste. Marie Economic Development Corporation be accepted and the recommendation that the request from Searchmont Ski Association Inc. for renewal of a \$100,000 loan guarantee (set aside in a City reserve account from the Economic Development Fund in 2008) for an additional three (3) years (expiring December 31, 2013) be approved.

b) **Heritage Discovery Centre Drawing Revisions - Ermatinger•Clerque National Historic Site**

A report of the Chairperson, Historic Sites Board is attached for the consideration of Council.

Mover: Councillor P. Mick

Seconder: Councillor R. Niro

Resolved that the report of the Chairperson, Historic Sites Board dated 2011 03 21 be accepted and that the recommendation to direct C. Tossell to proceed with updates to drawings for the Heritage Discovery Centre project at a cost of \$39,500 (with funds from the Historic Sites Reserve Trust accounts) be approved.

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

- a) Mover: Councillor S. Myers
Seconded: Councillor T. Sheehan

Whereas the majority of the Sault Area Hospital operations have relocated away from Queen Street with the exception of 68 ALC beds in the former Plummer Hospital site at the foot of Simpson Street; and

Whereas in the past many visitors and staff parked on nearby streets between Kohler and Pine Streets which caused severe traffic challenges and resulted in a variety of parking restrictions on those streets; and

Whereas these restrictions, while needful, also carried some negative impact for residents on those streets whose visitors had no place to park;

Now Therefore Be It Resolved that appropriate staff undertake an immediate review with respect to parking on Kohler and Simpson Streets, Leo, McGregor and Riverview Avenues with the goal of removing signs wherever it is deemed safe and reasonable, recognizing some streets are quite narrow and changes may not be made and report back to Council within one month.

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.

AGREEMENT

- (a) 2011-45 A by-law to authorize the execution of an agreement between the City and Batchewana First Nation of Ojibways permitting Batchewana First Nation to connect to the sanitary sewer at the end of Anna Street.

A report from the Municipal Services Engineer is on the agenda.

- (b) 2011-49 A by-law to authorize an Amending Agreement between the City and Her Majesty the Queen as represented by the Minister of Infrastructure (Ontario) and the Minister of Agriculture, Food and Rural Affairs for funding for the Algoma Public Health building and the Waterfront Walkway and Hub Trail expansion.

- (c) 2011-52 A by-law to authorize the execution of an agreement between the City and 2252927 Ontario Inc. on behalf of a corporation to be incorporated for a Grant of Easement over the southerly portion of Linda Road.

A report from Corporate Counsel is on the agenda.

LANE ASSUMPTION

- (d) 2011-50 A by-law to assume for public use and establish as a public lane, a lane in the Original Town Plot of St. Mary's.

A report from Corporate Counsel is on the agenda.

PARKING

- (e) 2011-46 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.

REGULATIONS

- (f) 2011-48 A by-law to repeal By-law 2011-22 and to amend By-law 2003-7 (a by-law to regulate smoking in public places).

A report from the City Solicitor is on the agenda.

TAXI

- (g) 2011-47 A by-law to amend Taxi By-law 2005-154.

A report from the City Solicitor is on the agenda.

TEMPORARY STREET CLOSING

- (h) 2011-53 A by-law to permit the temporary closing of St. Mary's River Drive from the Delta Waterfront Hotel to Zellers entrance near 49 St. Mary's River Drive to facilitate the Heart & Stroke Walk and Roll.

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

LANE CLOSING

- (i) 2011-51 A by-law to stop up, close and authorize the conveyance of a lane in the Original Town Plot of St. Mary's.

A report from Corporate Counsel is on the agenda.

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 B. Watkins
Seconder Councillor L. Turco
Resolved that this Council shall now adjourn.

MAYOR

CLERK

MINUTES
REGULAR MEETING OF CITY COUNCIL
2011 03 07
4:30 P.M.
COUNCIL CHAMBERS

Present: Mayor D. Amaroso, Councillors L. Turco, S. Butland, S. Myers, M. Bruni, J. Krmpotich, B. Watkins, R. Niro, P. Christian, F. Fata, T. Sheehan, P. Mick, F. Manzo

Officials: M. White, N. Kenny, B. Freiburger, N. Apostle, J. Elliott, D. Elliott, J. Dolcetti, S. Hamilton Beach, D. McConnell, T. Zachary, S. Davey

1. ADOPTION OF MINUTES

Moved by: Councillor P. Mick

Seconded by: Councillor R. Niro

Resolved that the Minutes of the Regular Council Meeting of 2011 02 22 be approved. CARRIED

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

3. APPROVE AGENDA AS PRESENTED

Moved by: Councillor B. Watkins

Seconded by: Councillor L. Turco

Resolved that the Agenda for the 2011 03 07 City Council meeting and Addendum #1 as presented be approved. CARRIED

4. DELEGATIONS/PROCLAMATIONS

- a) Local Canadian Forces members recently returned from Afghanistan were in attendance to receive recognition plaques from the City.
- b) Rick Talvitie, Branch Manager AECOM was in attendance to update Council on the East End Water Treatment Plant.

- c) Departmental/Agency Presentations – Legal, Economic Development Corporation
- d) Greg Punch, President and Dave Murphy, Acting CEO, Sault Ste. Marie Economic Development Corporation were in attendance concerning agenda item 7.(a).
- e) Steffanie Date, Executive Director Sault Youth Association was in attendance concerning agenda item 5.(d).

PART ONE – CONSENT AGENDA

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

Moved by: Councillor P. Mick

Seconded by: Councillor L. Turco

Resolved that all the items listed under date 2011 03 07 - Part One - Consent Agenda and Addendum #1 be approved as recommended.
CARRIED

- a) Correspondence from AMO and OGRA was received by Council.
- b) A letter from the Chief Commissioner, Ontario Human Rights Commission concerning transit vehicles was received by Council.
- c) A letter from the Regional Manager, Muscular Dystrophy concerning fundraising efforts by the Sault Ste. Marie Professional Firefighters Association was received by Council.
- d) Correspondence from the Sault Youth Association concerning 2011 budget submission was received by Council.

Moved by: Councillor B. Watkins

Seconded by: Councillor L. Turco

Whereas the Sault Youth Association recently appeared before City Council to request a third year of annual funding of \$20,000 from the community fund; and

Whereas the request was referred to the 2011 budget deliberations; and

Whereas a request was made by members of Council to the Sault Youth Association to provide more information including a financial report,

Therefore Be It Resolved that the report from the Sault Youth Association be accepted as information by City Council and reviewed and considered along with the funding request previously submitted, during the upcoming 2011 budget deliberations. CARRIED

e) A news release concerning Porter Airlines was received by Council.

f) Moved by: Councillor B. Watkins
Seconded by: Councillor R. Niro
Resolved that Councillors Marchy Bruni and Pat Mick be appointed to the PUC Services Inc. Board of Directors from January 10, 2011 to December 31, 2012. CARRIED

g) Moved by: Councillor B. Watkins
Seconded by: Councillor R. Niro
Resolved that Ian Hugill be appointed to the Municipal Heritage Committee from March 7, 2011 to December 31, 2012. CARRIED

h) **Staff Travel**

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

Moved by: Councillor B. Watkins
Seconded by: Councillor L. Turco
Resolved that the report of the Chief Administrative Officer dated 2011 03 07 concerning Staff Travel Requests be approved as requested. CARRIED

i) **Registration of Tax Arrears Certificate and Sale**

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

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that the report of the City Tax Collector, dated 2011 03 07 concerning Registration of Tax Arrears Certificate and Sale be accepted and the recommendation to commence Tax Sale Proceedings in accordance with the report be approved. CARRIED

j) **Biosolids Management Study**

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

Moved by: Councillor B. Watkins
Seconded by: Councillor R. Niro
Resolved that the report of Land Development and Environmental Engineer dated 2011 03 07 concerning Biosolids Management Study be accepted and the recommendation to increase the upset limit in the Engineering Agreement by \$15,000 with funding from the 2011 sewer surcharge account be approved. CARRIED

- k) **By-law 2011-22 – Resolved that By-law 2011-15 being a amending smoking control By-law 2003-7**

The report of the City Solicitor was received by Council.

The relevant By-law 2011-22 is listed under Item 10 of the Minutes.

- l) **Repeal of By-law 4062 As It Applies to 66 Oak Park Crescent**

The report of Corporate Counsel was received by Council.

The relevant By-law 2011-40 is listed under Item 10 of the Minutes.

- m) **Traffic Red Light Signals – City Council Resolution (September 27, 2010)**

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

Moved by: Councillor P. Mick

Seconded by: Councillor L. Turco

Resolved that the report of the Chief of Police dated 2011 02 23 concerning Traffic Red Light Signals – City Council Resolution (September 27, 2010) be accepted as information. CARRIED

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

- n) **Celebrate 100! *1912 – 2012* Update – Tourism Sault Ste. Marie / Sault Ste. Marie Economic Development Corporation**

The report of the Co-Chairs Celebrate 100! Team was received by Council.

Moved by: Councillor P. Mick

Seconded by: Councillor L. Turco

Resolved that the report of the Co-Chairs Celebrate 100! Team dated 2011 03 07 concerning Celebrate 100! *1912 – 2012* Update – Tourism Sault Ste. Marie / Sault Ste. Marie Economic Development Corporation be received as information. CARRIED

- o) **Application No. A-6-11-Z – City of Sault Ste. Marie Planning Division Zoning By-law 2005-150 & Special Exceptions By-law 2005-151 – Minor Amendments #5**

The report of the Planning Division was received by Council.

Moved by: Councillor B. Watkins

Seconded by: Councillor L. Turco

Resolved that the report of the Planning Division dated 2011 03 07 concerning Application No. A-6-11-Z – filed by the City of Sault Ste. Marie Planning Division – Zoning By-law 2005-150 & Special Exceptions By-law 2005-151 – Minor Amendments #5 be accepted and the Planning Director's

recommendation that City Council accept this report as information and authorize staff to provide public notice of the proposed minor amendments to Zoning By-law 2005-150 and Special Exceptions By-law 2005-151, be endorsed. CARRIED

p) **Growth Plan for Northern Ontario**

The report of the Planning Division was received by Council.

Moved by: Councillor P. Mick

Seconded by: Councillor R. Niro

Resolved that the report of the Planning Division dated 2011 03 07 concerning Growth Plan for Northern Ontario be received as information. CARRIED

q) A letter from the Ministry of Community Safety and Correctional Services concerning emergency management activities was received by Council.

r) A letter from the Sault Ste. Marie Chamber of Commerce concerning the delegation to India was received by Council.

s) **Council Travel**

Moved by: Councillor B. Watkins

Seconded by: Councillor R. Niro

Resolved that Councillor L. Turco be authorized to travel to a FONOM Board Meeting being held in North Bay (one day in March) at no cost to the City. CARRIED

Moved by: Councillor B. Watkins

Seconded by: Councillor R. Niro

Resolved that Councillor L. Turco be authorized to travel to an AMO Board Meeting being held in Toronto (2 days in March) at a cost to the City of \$300. CARRIED

PART TWO – REGULAR AGENDA

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

6.(2) **COMMUNITY SERVICES DEPARTMENT**

a) **Capital One Grand Slam of Curling Series – Essar Centre**

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

Moved by: Councillor P. Mick

Seconded by: Councillor R. Niro

Resolved that the report of the Commissioner of Community Services dated 2011 03 07 concerning Capital One Grand Slam of Curling Series – Essar Centre be accepted and the recommendation to enter into an agreement with iSports Media to host the Grey Power World Cup with the required ticket guarantee funded through the Essar Centre operations accounts be approved. CARRIED

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

- a) Note – A briefing note provided by the EDC and Innovation Centre was received by Council.

Moved by: Councillor T. Sheehan

Seconded by: Councillor M. Bruni

Whereas the City of Sault Ste. Marie provides significant financial support to two distinct entities which are heavily involved in local economic development, being the EDC and the Innovation Centre; and

Whereas both of these economic development organizations provide ongoing advice and services to the City,

Now Therefore Be It Resolved that City Council requests that the Sault Ste. Marie Economic Development Corporation and the Sault Ste. Marie Innovation Centre meet to discuss the advantages/disadvantages and potential efficiencies and synergies of a possible merger; and

Further Be It Resolved that each entity report back to City Council with findings and recommendations. DEFEATED

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 B. Watkins

Seconded by: Councillor L. Niro

Resolved that all by-laws listed under item 10 of the Agenda and Addendum #1 under date 2011 03 07 be approved. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-15 being a by-law to adopt Amendment No. 175 to the Official Plan (City of Sault Ste. Marie) be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-16 being a by-law to amend Sault Ste. Marie Zoning By-laws 2005-150 and 2005-151 concerning lands located at Linda Road and 50 Linda Road (2252927 Ontario Inc.) be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-17 being a by-law to designate the lands located at 622 Great Northern Road (rear) and 50 Linda Road an area of site plan control (2252927 Ontario Inc.) be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-22 being a by-law to amend By-law 2003-7 (a by-law to regulate smoking in public places) be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-36 being a by-law to amend Committee of Adjustment By-law 2010-87 be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-37 being a by-law to amend By-law 96-59 be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-38 being a by-law to designate plaques and monuments as being of architectural or historic value or interest be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-40 being a by-law to partially terminate an agreement with the Sault Ste. Marie Golf Club providing for a fixed assessment for its land occupied as a golf course be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-41 being a by-law to amend Procedure By-law 99-100 be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-42 being a by-law to amend Sault Ste. Marie Zoning By-law 2005-150 concerning lands located at 654 Korah Road be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-43 being a by-law to amend By-law 2003-140 regarding fees for certain waste management services be passed in open Council this 7th day of March, 2011. CARRIED

Moved by: Councillor P. Mick
Seconded by: Councillor L. Turco
Resolved that By-law 2011-44 being a by-law to authorize the execution of an agreement between the City and George Stone and Sons for the construction of the West End Community Centre be passed in open Council this 7th day of March, 2011. CARRIED

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**

Moved by: Councillor B. Watkins

Seconded by: Councillor L. Turco

Resolved that this Council shall now adjourn. CARRIED

MAYOR

CLERK

Municipal Office
15 Water Street
Telephone (705) 282-2420
Fax (705) 282-3076



Incorporated 1890

5(a)
Postal Box 590
Gore Bay, Ontario
P0P 1H0

Office of the

Mayor

February 28, 2011

Ms. Debbie Amaroso
City of Sault Ste. Marie
P.O. Box 580
99 Foster Drive
Sault Ste. Marie, ON
P6A 5N1

RECEIVED
MAR - 7 2011
MAYOR'S OFFICE

Dear Ms. Amaroso:

Re: Gore Bay Fish Hatchery

I have been asked by the Gore Bay Fish and Game Club to contact all of the municipalities and First Nations in the Manitoulin and Northshore area to request their support for the community fish hatchery operated by the Club in Gore Bay.

In 1986 the MNR invited small community based hatcheries to open to raise chinook salmon and rainbow trout. The Gore Bay hatchery was one of three that opened as a result of this invitation and it has operated every year since except for 2009. Since its inception it has planted over 2.7 million fish into the waters surrounding Manitoulin Island and created a successful sport fishery not only for residents of the areas bounded by these waters but also for camp owners and visitors.

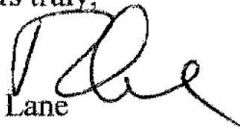
Despite its invitation MNR has only provided nominal funding and the hatchery has operated almost entirely on private donations, fund raisers and volunteer labour. Currently the hatchery has 96,000 chinook salmon which it will be planting in June but unless long term funding can be secured by that date the hatchery will have to close.

Sport fishing is a major industry around the world and has been and can continue to be a major economic boost for the Manitoulin-Northshore area. A decline in fishing activity will have a negative impact on tourism and local business and we cannot afford that. We spend thousands of dollars every year to try and bring people to our area and we cannot stand by while one of our major natural attractions vanishes. A diverse sport fishery is a major driver to our economic development.

The hatchery has a 5 year revitalization business plan but it depends on long term financial support. They hope to operate year round raising both salmon and rainbow trout and any other species they can get approval for from MNR. To this end I am asking for your pledge of support for the hatchery over the term of your present council. A financial contribution each year for the next 4 years along with private donations and fund raising will guarantee that this hatchery will stay open and will continue to plant the fish we so desperately need to maintain our fishery.

By working together on projects like this we can make things better for all of us.

Yours truly,



Ron Lane

Mayor

Town of Gore Bay

Ministry of Tourism and Culture

Ministère du Tourisme et de la Culture

Minister
9th Floor, Hearst Block
900 Bay Street
Toronto, ON M7A 2E1
Tel: (416) 326-9326
Fax: (416) 326-9338

Ministre
9^e étage, Édifice Hearst
900, rue Bay
Toronto, ON M7A 2E1
Tél.: (416) 326-9326
Téléc.: (416) 326-9338



February 23, 2011

Dear Municipality:

As activities in celebration of Ontario Heritage Week take place across the province, I would like to take this opportunity to mark an important provincial milestone in heritage conservation.

The number of heritage conservation districts has steadily grown in recent years, and I am pleased to announce that we have reached 102 districts in 36 municipalities. This significant accomplishment has resulted in the protection of over 17,500 properties within these districts.

I commend those municipalities that have designated districts to safeguard valued heritage resources that contribute to building Ontario's cultural and economic vitality. Through designation, you ensure that heritage decisions in your community are made at the local level.

The McGuinty Government is pleased to support municipalities in taking action to protect local heritage. District designation is an important planning tool that municipalities are increasingly using to ensure that our history will continue to influence community and economic development for years to come. The benefits of heritage conservation districts extend beyond protecting physical assets for the enjoyment of future generations. Heritage conservation districts can also strengthen a community's sense of place, develop a community's physical and cultural environment and stimulate cultural tourism.

I encourage all municipalities to consider district designation for cherished areas of cultural heritage in your communities. The McGuinty Government strengthened the Ontario Heritage Act in 2005 to give municipalities stronger tools to protect heritage sites. I invite those involved in heritage conservation to learn how to effectively use the tools available to you. Detailed information about Ontario's heritage conservation process is posted on my ministry's website. I encourage you to contact ministry staff for guidance and advice as you undertake the process to make your community's heritage the foundation for growth and prosperity.

On behalf of the Ministry of Tourism and Culture, I look forward to continuing our important work with municipal councils and heritage committees to protect Ontario's cultural and natural legacy. Together, our efforts are helping to build strong, liveable communities and a greater quality of life for Ontarians.

Yours truly,

A handwritten signature in black ink, appearing to read "Michael Chan".

Michael Chan
Minister

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Heart & Stroke Foundation TELEPHONE: 705 258 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 Delta Hotel to Zellers Cent. Bldg Apt
 (reference points - street numbers, cross streets, etc.)
 on the 13th day of August, 2011 from 9:00 am to 5:00 pm
 for the purpose of Rain day Aug 14th

APPROVALS SECTION:

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

[Signature]
 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 942-8368~~
~~496 Queen Street East~~
~~(QUEEN STREET CLOSINGS ONLY)~~

[Signature]
 Signature of Official

CITY CLERK SECTION:

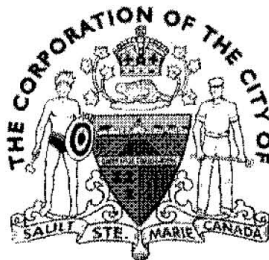
City Council approval was received on

January 31/11
 (date)

(By-law No.)

Ren
942-0556

Rachel Tyczinski
Deputy City Clerk &
Manager of Quality
Improvement



Clerk's Department

2011 03 21

Mayor Debbie Amaroso and
Members of City Council

Re: Special Council Meeting – March 28, 2011

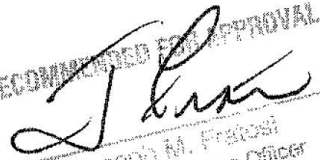
As Council is aware, and as part of the corporate strategic planning process, a workshop with members of City Council and senior staff has been scheduled for Monday, March 28, 2011 beginning at 4:30 p.m. in the Russ Ramsay Board Room, Civic Centre.

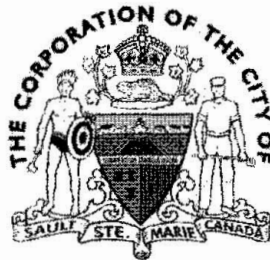
Pursuant to the requirements of the Municipal Act, this session will be held as a special meeting of Council, of which formal notice is attached, as well as the Agenda for the meeting.

This report is for the information of Council.

Respectfully submitted.


Rachel Tyczinski
Deputy City Clerk &
Manager of Quality Improvement
Clerk's Department


RECOMMENDED FOR APPROVAL
Joseph M. Fratoni
Chief Administrative Officer



**NOTICE OF
SPECIAL MEETING OF CITY COUNCIL
2011 03 28 – 4:30 P.M.
RUSS RAMSAY BOARD ROOM**

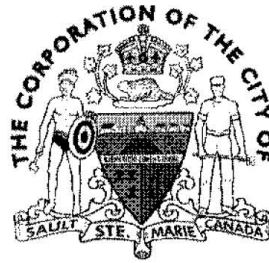
There will be a special City Council meeting on the above-noted date and time.

The following item will be on the agenda:

1. Strategic Planning Workshop

An agenda is attached to this notice.

Malcolm White
City Clerk
2011 03 22



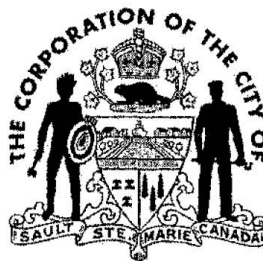
Council/SMT Strategic Planning Workshop

Agenda

March 28, 2011

- 4:30 pm Meeting opened – resolution to enter Committee of the Whole
- 4:35 pm Presentation reviewing agenda, strategic planning basics, history/accomplishments of past plans, questionnaire results
- 4:45 pm Group work on strategic directions including grouping of activities, developing objective and direction wording, adding of new activity suggestions
- 5:40 pm Review of input and issues affecting non-department entities
- 5:55 pm Group work on vision, mission and value statements
- 6:10 pm Group work on roles/responsibilities/reporting of the plan
- 6:25 pm Discussion of the next steps of the plan development
- 6:30 pm Adjournment

William Freiburger, CMA
Commissioner of Finance
and Treasurer



Finance Department

2011 03 21

Mayor Debbie Amaroso
and Members of City Council

**Re: 2010 Honoraria and Expenses –
Mayor & Council and Board & Commission Members**

In accordance with Section 284(1) of The Municipal Act, attached is a Summary of Mayor & Council and Board & Commission Members Honoraria and Expenses paid during 2010.

Respectfully submitted,

W. Freiburger, CMA
Commissioner of Finance & Treasurer

WF/kl

attachment

RECOMMENDED FOR APPROVAL

Joseph M. Fradet
Chief Administrative Officer

The Corporation of the City of Sault Ste. Marie
Finance Department

**Summary of Honoraria and Expenses paid during 2010
for Mayor & Council, Board and Commission Members**

Sec. 284(1) The Municipal Act

By-law 86-134/89-199/87-145/
95-055/01-219

Mayor & Councillors

Mayor

J. Rowsell	- Honorarium	43,594.74	
	- Car Allowance	2,813.68	
	- Travel - Conferences	1,641.40	
	- Other City Business - Meetings	<u>2,937.36</u>	50,987.18
D. Amaroso	- Honorarium	4,993.24	
	- Car Allowance	360.15	
	- Travel	<u>0.00</u>	5,353.39

Councillors

S. Butland	- Honorarium	20,390.64	
	- Car Allowance	2,348.53	
	- Travel - Conferences	1,836.40	
	- Other City Business - Meetings	<u>351.44</u>	24,927.01
J. Caicco	- Honorarium	18,786.00	
	- Car Allowance	2,148.52	
	- Travel	<u>0.00</u>	20,934.52
D. Celetti	- Honorarium	18,786.00	
	- Car Allowance	1,953.20	
	- Travel	<u>0.00</u>	20,739.20
F. Fata	- Honorarium	20,390.64	
	- Car Allowance	2,348.53	
	- Travel	<u>0.00</u>	22,739.17
O. Grandinetti	- Honorarium	18,786.00	
	- Car Allowance	2,148.52	
	- Travel - Other City Business	<u>1,173.12</u>	22,107.64

Summary of Honoraria and Expenses paid during 2010 for Mayor & Council, Board and Commission Members

B. Hayes	- Honorarium	18,786.00	
	- Car Allowance	2,148.52	
	- Travel - Conferences	<u>2,005.00</u>	22,939.52
F. Manzo	- Honorarium	20,390.64	
	- Car Allowance	2,348.53	
	- Travel	<u>0.00</u>	22,739.17
P. Mick	- Honorarium	20,390.64	
	- Car Allowance	2,348.53	
	- Travel	<u>1,880.93</u>	24,620.10
S. Myers	- Honorarium	20,390.64	
	- Car Allowance	2,348.53	
	- Travel - Conferences	<u>2,168.60</u>	24,907.77
T. Sheehan	- Honorarium	20,390.64	
	- Car Allowance	2,348.53	
	- Travel - Conferences	2,983.21	
	- Other City Business - Meetings	<u>374.17</u>	26,096.55
L. Tridico	- Honorarium	18,786.00	
	- Car Allowance	2,148.52	
	- Travel	<u>0.00</u>	20,934.52
L. Turco	- Honorarium	20,390.64	
	- Car Allowance	2,348.53	
	- Travel - Conferences	2,600.80	
	- Executive Meetings	1,464.59	
	- Other City Business	<u>202.64</u>	27,007.20

Association of Municipalities of Ontario (AMO)

Councillor L. Turco - Costs paid by AMO	2,747.07
---	----------

Summary of Honoraria and Expenses paid during 2010 for Mayor & Council, Board and Commission Members

M. Bruni	- Honorarium	1,604.64	
	- Car Allowance	200.01	
	- Travel	<u>0.00</u>	1,804.65
P. Christian	- Honorarium	1,604.64	
	- Car Allowance	200.01	
	- Travel	<u>0.00</u>	1,804.65
J. Krmpotich	- Honorarium	1,604.64	
	- Car Allowance	200.01	
	- Travel	<u>0.00</u>	1,804.65
R. Niro	- Honorarium	1,604.64	
	- Car Allowance	200.01	
	- Travel	<u>0.00</u>	
B. Watkins	- Honorarium	1,604.64	
	- Car Allowance	200.01	
	- Travel	<u>0.00</u>	1,804.65

Summary of Honoraria and Expenses paid during 2010 for Mayor & Council, Board and Commission Members

Committee of Adjustment

By-law 86-134/94-29

F. DelBosco	- Honorarium	989.04
R. Dumanski	- Honorarium	989.04
M. Bruni	- Honorarium	989.04
A. Gualazzi	- Honorarium	989.04
M. Sanzosti	- Honorarium	1,235.00

Court of Revision

By-law 86-134

C. Barban	- Honorarium	0.00
G. Bernardi	- Honorarium	0.00
S. Farrell	- Honorarium	0.00
L. Robibaro	- Honorarium	0.00

Fence View Committee

By-law 86-134

F. DelBosco	- Honorarium	0.00
R. O'Neill	- Honorarium	0.00
L. Robibaro	- Honorarium	0.00
T. Higginson	- Honorarium	0.00

Historic Sites Board

No Remuneration 0.00

Parks and Recreation Advisory Committee

By-law 86-134/94-2

J. Bumbacco	- Honorarium	1,550.00
G. Cavallo	- Honorarium	1,270.00
R. Craftchick	- Honorarium	1,200.00
D. Greenwood	- Honorarium	1,200.00
M. Kontulainen	- Honorarium	1,200.00
T. Mauro	- Honorarium	1,200.00
S. Milne	- Honorarium	1,200.00
B. Rushon	- Honorarium	1,200.00

Summary of Honoraria and Expenses paid during 2010 for Mayor & Council, Board and Commission Members

Planning Advisory Committee

Resolution November 6, 1989

C. Barban	- Honorarium	200.00
P. Berlingieri	- Honorarium	160.00
S. Farrell	- Honorarium	350.00
D. Godfrey	- Honorarium	240.00
C. Meincke	- Honorarium	240.00
W. Mezzomo	- Honorarium	200.00
L. Robibaro	- Honorarium	160.00

Police Services Board

By-law 86-134

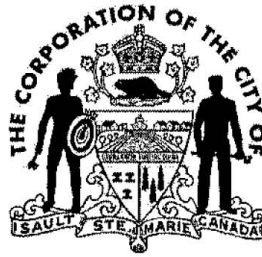
Judge J. Greco	- Honorarium	2,058.94
R. Ten Brinke	- Honorarium	1,799.98
I. MacKenzie	- Honorarium	1,784.12
B. O'Neill	- Honorarium	1,784.12

Residential Standards

By-law 86-134

C. Barban	- Honorarium	0.00
G. Bernardi	- Honorarium	0.00
S. Farrell	- Honorarium	0.00

Joseph M. Fratesi, B.A., J.D. (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

2011 03 21

Mayor Debbie Amaroso 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. **Kim Streich-Poser – Social Services Department**
Supportive Housing/Assisted Living Planning
March, 2011
Sudbury, Ontario
Estimated total cost to the City - \$ 391.00
Estimated net cost to the City - \$ 195.50
2. **Ken McPhee - Social Services – Ontario Works Division**
Client Employment & Training Supports Project Meeting
March, 2011
Toronto, Ontario
Estimated total cost to the City - \$ 1,031.75
Estimated net cost to the City - \$ 515.87
3. **Sue Foltz - Social Services – Ontario Works Division**
SDMT Modernization Project
March, 2011
North Bay, Ontario
Estimated total cost to the City - \$ 346.75
Estimated net cost to the City - \$ 173.37
4. **Eliza Shand - Social Services – Ontario Works Division**
SDMT Modernization Project
March, 2011
North Bay, Ontario
Estimated total cost to the City - \$ 346.75
Estimated net cost to the City - \$ 173.37

5. **Randy Ayotte - Social Services – Ontario Works Division**
SDMT Modernization Project
March, 2011
North Bay, Ontario
Estimated total cost to the City - \$ 796.75
Estimated net cost to the City - \$ 398.37
6. **Kim Streich-Poser-Social Services Department**
NOSDA – Annual General Meeting
April, 2011
Sudbury, Ontario
Estimated total cost to the City - \$ 932.75
Estimated net cost to the City - \$ 466.37
7. **Andy McRae - Social Services Department**
NOSDA – Annual General Meeting
April, 2011
Sudbury, Ontario
Estimated total cost to the City - \$ 457.75
Estimated net cost to the City - \$ 228.87
8. **Florence Lake - Social Services – Child Care Division**
NOSDA – Annual General Meeting
April, 2011
Sudbury, Ontario
Estimated total cost to the City - \$ 457.75
Estimated net cost to the City - \$ 228.87
9. **Rick Cobean - Social Services – Housing Division**
NOSDA – Annual General Meeting
April, 2011
Sudbury, Ontario
Estimated total cost to the City - \$ 457.75
Estimated net cost to the City - \$ 0.00
10. **Michael Pagnucco – Fire Services**
Pre-Incident Planning
March, 2011
Gravenhurst, Ontario
Estimated total cost to the City - \$ 225.00
Estimated net cost to the City - \$ 225.00
11. **Peter Liepa – Finance Department – Tax & Licence Division**
MLG-Assessment Growth Building Permits
March, 2011
Pickering, Ontario
Estimated total cost to the City - \$ 475.00
Estimated net cost to the City - \$ 475.00

12. Dan Crozier – Fire Services

Spartan Chassis Training Course

April, 2011

Charlotte, Michigan

Estimated total cost to the City - \$ 737.00

Estimated net cost to the City - \$ 737.00

13. Brian Avery – Public Works & Transportation Department

Tracks & Wheels Workshop

April, 2011

Tomahawk, Wisconsin

Estimated total cost to the City - \$ 33.00

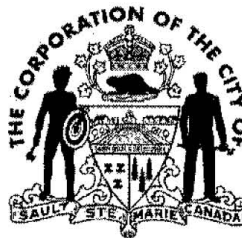
Estimated net cost to the City - \$ 33.00

Yours truly,



Joseph M. Fratesi
Chief Administrative Officer

JMF: bb



2011 03 21

Mayor Debbie Amoroso
and Members of City Council

**REQUEST FOR FINANCIAL ASSISTANCE FOR
NATIONAL / INTERNATIONAL SPORTS COMPETITIONS**

Attached is a financial assistance request from the following:

**Men's Curling - Team Northern Ontario - Brad Jacobs, E. J. Harnden, Ryan Harnden,
Scott Seabrook and Coach Tom Coulterman**

This team qualified to represent Northern Ontario at the 2011 Tim Horton's Brier held in London, Ontario from March 5 - 13, 2011 under the authority of the Canadian Curling Association.

The team qualifies for assistance under criteria of the Financial Assistance Policy for National/International Sports Competitions. The Parks and Recreation Advisory Committee reviewed the application at their March 1, 2011 meeting and passed the following resolution based on the funding criteria for teams of 4 to 6 participants:

Moved by: S. Milne
Seconded by: B. Rushon

"Resolved that the Parks and Recreation Advisory Committee endorse the application by Brad Jacobs' Team for financial assistance to attend the 2011 Tim Horton's Brier from March 5 - 13, 2011 in London, Ontario in the amount of \$400.00 and that a report be sent to City council for their approval."

Carried

City Council is therefore requested to approve the recommendation of a financial assistance grant in the amount of \$400.00 to Team Jacobs for their participation at the 2011 Tim Horton's Brier.

Respectfully submitted,

Joseph J. Cain
Manager Recreation and Culture

Recommended for approval,

Nicholas J. Apostle
Commissioner Community Services

jb/prac/council/2011/council report fin asst team jacob

attachment

RECOMMENDED FOR APPROVAL

Joseph M. F. O'Sullivan
Chief Administrative Officer

5(g)



**REQUEST FOR FINANCIAL ASSISTANCE FOR
MISCELLANEOUS NATIONAL/INTERNATIONAL COMPETITIONS
APPLICATION FORM**

PLEASE PRINT

Name and Address of Applicant:

Correspondence will be directed to this name and address.

Name: Brad Jacobs

Address: _____

Sault Ste. Marie, ON

Postal Code: _____

Phone: _____

(H) _____

(W) _____

Fax: _____

Email: _____

Name and Address of Participant(s): (if different from applicant)

Attach team list to application form if applicable. (participants only)

Name: _____

Address: _____

Postal Code _____

Name of Team or Club (if applicable): Team Jacobs

Name of National or International Competition:

2011 Tim Hortons Brier

Date(s) of Competition:

March 5-13, 2011

Location of Competition:

London, ON

Name of Governing Body:

Canadian curling Association

Please append correspondence (email or letter) that confirms individual or team qualification as a Sault Ste. Marie, Northern Ontario, Ontario or Canadian representative.

APPLICATIONS WILL NOT BE PROCESSED OR APPROVED WITHOUT PROOF OF QUALIFICATION.

Total Amount of Assistance Requested:
(See Policy for application limits)

\$ 400.00

Please specify, as accurately as possible, how the financial assistance will be used if approved.

food, travel, clothing expenses

COMMUNITY SERVICES DEPT.

FEB 24 2011

RECEIVED

5(g)

- 2 -

Have you previously requested financial assistance from the City?

No _____ Yes ☒ Amount \$ 400.00

If yes, please indicate the year(s):

2010

If this application for funding is approved, the payment cheque should be made payable to:

Team Jacobs

- For recipients under the age of 18, payment will generally be provided to a parent or guardian, as circumstances dictate.
- Funding for teams will be payable to the coordinating group, association or financial representative.

I CERTIFY that to the best of my knowledge, the information provided in the Request for Financial Assistance for Miscellaneous National/International Competitions Application Form is accurate and complete and is endorsed by the organization I represent.

DATE: 2011 02 23
Year Month Day

Name (Applicant)	Title (If applicable)	Signature	Phone Number
<u>Brad Jacobs</u>		<u>[Signature]</u>	
Name (Club Official)	Title	Signature	Phone Number
<u>Peter Zultew</u>	<u>MEMBERSHIP CHAIR</u>	<u>[Signature]</u>	
	<u>500 Curlers</u>		

- Two signatures are required.
- Applications submitted with only one signature will not be accepted.

PLEASE RETURN THIS FORM IN PERSON OR BY MAIL TO:

Recreation and Culture Division
Community Services Department
Civic Centre
99 Foster Drive
Sault Ste. Marie, ON
P6A 5X6

For additional information:

Please call 759-5310 between the hours of 8:30 a.m. to 4:30 p.m., Monday to Friday.

The information requested above is being collected pursuant to the Municipal Act and in accordance with the Municipal Freedom of Information and Protection of Privacy Act. The information collected will be strictly used to determine eligibility for a financial assistance grant to attend a national or international sporting competition as defined in the Financial Assistance Policy. For more information or if you have any questions regarding its collection and use please contact the Recreation and Culture Division of the Community Services Department at 759-5310.

Participants

1. Brad Jacobs


Sault Ste. Marie, ON

2. E.J. Harnden


Sault Ste. Marie, ON


3. Ryan Harnden


Sault Ste. Marie, ON


4. Scott Seabrook


Sault Ste. Marie, ON




Tim Hortons Brier & London 2011

TICKETS ON SALE

March 1-3, 2011

March 3-11, 2011

March 12-14, 2011

FANTASTIC

Click here for Keith's Patch information and other activities happening during the Brier

TICKETS ON SALE

March 8-11, 2011

Saskatoon, SK

Credit Union Centre

BRIER

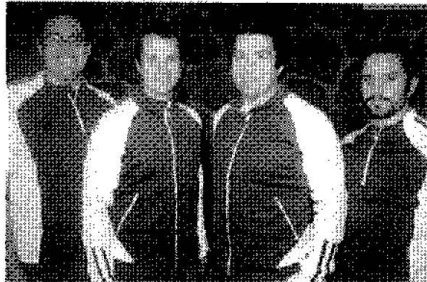
Saskatoon 2011

[Home](#)
[News](#)
[Tickets](#)
[Draw Schedule](#)
[Yellowknife](#)
[Teams](#)
[Volunteers](#)
[Nutritionists](#)
[History of the Brier](#)
[Our Sponsors](#)
[Contact Us](#)
[2012 Brier](#)

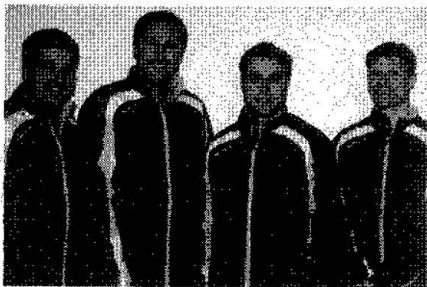
Championships » Tim Hortons Brier » Teams

Teams

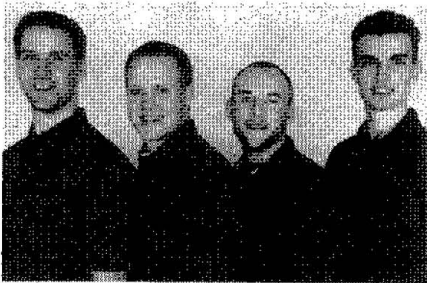
Below are the confirmed teams competing in the 2011 Tim Hortons Brier.



Prince Edward Island
Charlottetown CC
 Skip: Eddie MacKenzie
 Third: Mike Gaudet
 Second: Mike Dillon
 Lead: Alex MacFadyen
 Fifth: Jamie Newson
 Coach: Blair Weeks



Nova Scotia
Mayflower CC, Halifax
 Skip: Shawn Adams
 Third: Paul Flemming
 Second: Andrew Gibson
 Lead: Kelly Mittelstadt
 Fifth: Craig Burgess
 Coach: Stuart MacLean



Newfoundland and Labrador
Bally Haly Golf and Curling Club, St. John's
 Skip: Brad Gushue
 Third: Mark Nichols
 Second: Ryan Fry
 Lead: Jamie Danbrook
 Fifth: Andrew Symonds



New Brunswick
Gage Golf & Curling Club, Oromocto
 Skip: James Gattan
 Third: Charles Sullivan Jr.
 Second: Steven Howard
 Lead: Peter Case
 Fifth: Paul Nason
 Coach: Daryell Nowlan

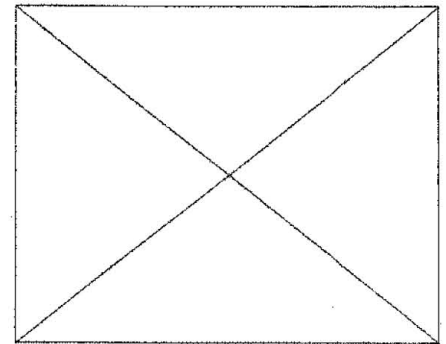


Quebec
Club de curling Chicoulini and Town of Mount Royal CC, Montreal
 Skip: François Gagné
 Third: Robert Desjardins
 Second: Christian Bouchard
 Lead: Philippe Ménard
 Fifth: Jean-François Charest

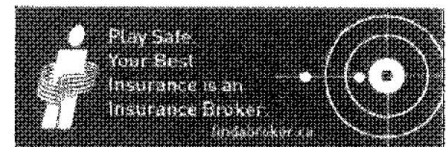
Advertisement



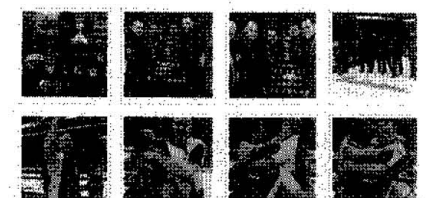
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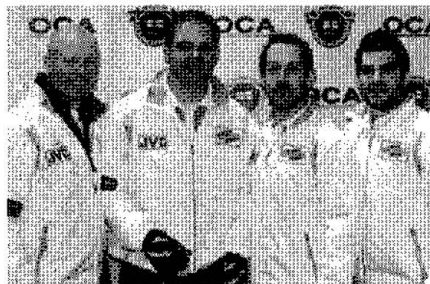
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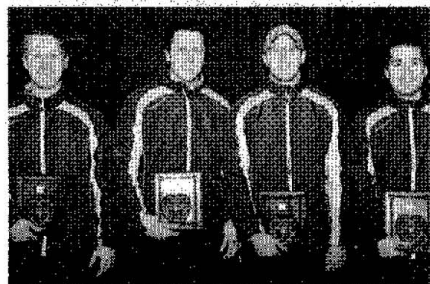
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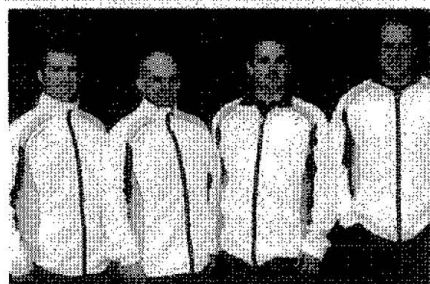
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Ontario
Coldwater & District CC
 Skip: Glenn Howard
 Third: Richard Hart
 Second: Brent Laing
 Lead: Craig Savill
 Fifth: Scott Howard
 Coach: Scott Taylor



Northern Ontario
Soo Curlers Association, Sault Ste. Marie
 Skip: Brad Jacobs
 Third: E.J. Hamden
 Second: Ryan Hamden
 Lead: Scott Seabrook
 Fifth: Matt Dumontelle
 Coach: Tom Coulterman



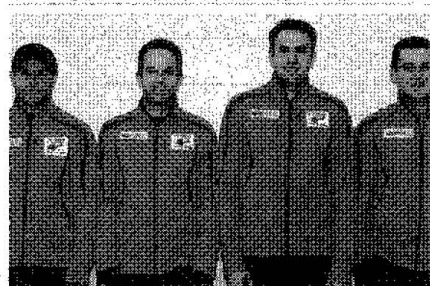
Manitoba
Charleswood CC, Winnipeg
 Skip: Jeff Stoughton
 Third: Jon Mead
 Second: Reid Carruthers
 Lead: Steve Gould
 Fifth: Garth Smith
 Coach: Norm Gould



Saskatchewan
Tartan Curling Club, Regina
 Third: Pat Simmons (throws fourth)
 Skip: Steve Laycock (throws third)
 Second: Brennen Jones
 Lead: Dallan Muires
 Fifth: Kelly Knapp
 Coach: Lyle Muires



Alberta
Saville Centre, Edmonton
 Skip: Kevin Martin
 Third: John Morris
 Second: Marc Kennedy
 Lead: Ben Hebert
 Fifth: Dustin Eckstrand
 Coach: Jules Owchar

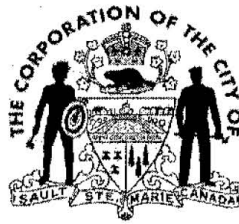


British Columbia
Kelowna CC
 Skip: Jim Cotter
 Third: Ken Maskiewicz
 Second: Kevin Folk
 Lead: Rick Sawatsky
 Fifth: Brad Wood
 Coach: Rick Folk

Northwest Territories / Yukon

Jerry D. Dolcetti, RPP
Commissioner

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



ENGINEERING & PLANNING DEPARTMENT

Engineering & Construction Division

Tel: (705) 759-5378
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2011 03 21

File: 9.5.9

Mayor Debbie Amaroso
Members of Council

**RE: 2011 Connecting Link Funding Allocation
Root River Bridges – Great Northern Road North of Fourth Line**

At the regular meeting of 2010 11 08, Council was advised of the 2011 connecting link allocation request submitted to the Ministry of Transportation. The request was for the remainder of funding required to complete the rehabilitation of the two bridges on Great Northern Road over the Root River.

The MTO has announced a grant of \$1,237,500 which is in addition to the \$862,500 provided in 2010 for this work. The MTO 75% share of this work is therefore \$2.1 million. The City 25% share of \$700,000 has been included in the capital works budgets for 2010 and 2011. The City also requested that the 2011 allocation include the resurfacing of Second Line between Great Northern Road and Old Garden River Road. This was not approved.

MTO has advised that in order to receive the funding, the Province requests a resolution and by-law be approved, and dated no later than March 31st, 2011. MTO requested that the resolution be worded as follows:

Resolved:

- That a maximum of \$1,237,000 allocated to the City of Sault Ste. Marie by the Province will be used for the specified Connecting Link capital improvements on Hwy. 17, Great Northern Road rehabilitation of the North and South Root River Bridges.
- That a final project summary report detailing expenditures, use of provincial funding, and outcomes achieved shall be attested by the Chief Administrative Officer and submitted to the Ministry. In addition the Ministry may request an independent audit of the project.
- That funds intended for this project that are not used in accordance with Ministry Connecting Link guidelines or the terms outlined above will be returned to the Ministry.
- That funds not expended by March 31st, 2013 will be returned to the Province.

Respectfully submitted,



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

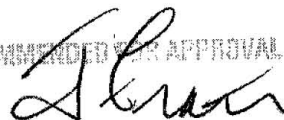
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Recommended for Approval:



Jerry D. Dolcetti, RPP
Commissioner
Engineering & Planning Department

RECOMMENDED FOR APPROVAL

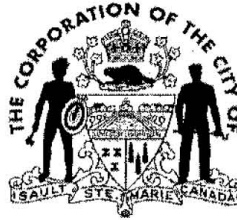


Joseph J. [unclear]
Chief Administrative Officer

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Jerry D. Doicetti, RPP
Commissioner

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



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Engineering & Construction Division

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5(i)

March 21, 2011

Mayor Debbie Amaroso
Members of City Council

**RE: Sault Ste. Marie East End Wastewater Treatment Plant
Odour Issue Update – Biofilter System Upgrade**

General Background

Council is aware that the East End Wastewater Treatment Plant has undergone a \$54 million upgrade with the new works commissioned in 2006. As a result of that work, the City of Sault Ste. Marie is now home to Ontario's first Biological Nutrient Removal ('BNR') wastewater treatment plant. Since its commissioning in 2006, the concentration of pollutants in the plant effluent has been far below the design and MOE approval limits and has exceeded our expectations.

The construction of the upgrades to the plant has included incorporating a biofilter for odour control. Biofiltration is a pollution control technique that uses living material, in our situation - cedar root placed within a retrofitted clarifier tank, to capture and biologically degrade process pollutants before they are emitted to the air. It has always been staff's understanding that the useful life of the biofilter media (the cedar root) was four (4) to five (5) years. After that point in time, the material is no longer effective in treating odours. Our biofilter will have 5 years of operation in September 2011.

Odour Issue History

During construction, there were several periods of time that odour emissions became a nuisance. Most often during this time, the source of the odour was understood ie. in order to progress through the stages of construction, there were construction or operational activities responsible for increased odours.

Following the plant's commissioning, odour became more of a nuisance and the source of the odour became increasingly more difficult to identify. Originally, at the request of the contractor under a special agreement with the City, the biofilter was constructed with an open top and emitted directly to the air at ground level. After initial odour complaints and the first round of odour testing, the contractor built a stack and cover over the structure in accordance with its guarantee. Immediately following the implementation of the cover and stack a noted reduction in complaints took place. However, the Spring, 2010 brought about an increase in odour events, once again. The issue was taken to Council and it was determined that testing the emissions from the stack and other on-site sources should take place. It was noted that the filter media was reaching its useful life in 2011 and the testing could also provide valuable information for its replacement.

Following the May 31st, 2010 meeting of Council, the biofilter testing protocol was prepared by our design Consultant, AECOM and the protocol was presented to the MOE (local office and Approval's Branch) who expressed no opposition to the protocol. The Consultant also issued a Request for Quotation to the various venders capable of providing the testing. Three (3) submissions were received and Ortech Environmental was selected to complete the service. The testing was done at the end of the July with reporting documents provided to AECOM in mid/late August.

In the meantime, Ward One Councillor Butland and former Councillor Caicco distributed a letter to some of the area residents and it was requested that the Engineering Department be contacted with complaints of an odour issue. An odour log has been kept within the Department which tracks events and all pertinent information with regards to the operations and issues at the time of the occurrence.

Biofilter System Upgrade Report

In December, 2010 AECOM presented to staff a reporting document based on the odour testing that occurred in August, 2010. The Executive Summary to the memorandum is attached to this report for Council's information. Mr. Rick Talvitie was present at the last meeting of Council to provide some background information and present the findings and recommendations of their report.

In summary, the testing and subsequent evaluation has revealed that the inlet odour loading to the biofilter is similar to the assumptions made during the design phase, however, the outlet loading is much higher (ie. three fold) than the maximum outlet odour loading specified in the design to achieve one (1) odour unit at the nearest sensitive receptor.

There are several factors identified in the report as potentially responsible for the high outlet odour levels. In order to reduce odour levels in the biofilter emissions, AECOM recommends we replace the biofilter media with inorganic material and enhanced humidification and irrigation systems. The proposed recommendations will enhance biofilter performance and reduce the probability of public odour complaints. The preliminary cost for biofilter media replacement to an inorganic material is \$850,000 to \$1,020,000. It is noted that the option of replacing the organic wood media is \$770,000 to \$925,000.

It must be clear that AECOM's report indicates that the implementation of the above noted step will reduce odour events, but, may not completely eliminate them. There are other operational procedures and odour management steps that may need to be taken in order to address other potential odour emissions. In the future, identification of additional odour management upgrades may be considered. A polisher may be constructed between the biofilter and the stack to further reduce odours. An estimated cost for this component is approximately \$350,000 with a bi-annual carbon filter replacement cost of \$200,000.

In summary, replacement of the existing organic media will cost up to \$925,000 with a life expectancy of another 5 years. Replacement with inorganic material will cost up to \$1,020,000 and will come with a manufacturer's guarantee of 10 years.

Recommendation

The Engineering and Planning Department recommends that Council award the design and engineering work to AECOM and that we proceed with the biofilter media replacement at a budget estimate of \$850,000 to \$1,020,000. This amount will be included in the 2011 Sewer Surcharge budget.

Also, it is recommended that staff provide the area residents with notification at key points in time in the media replacement work, with the first notice being soon after Council's direction.

Respectfully Submitted,

Recommended for Approval:



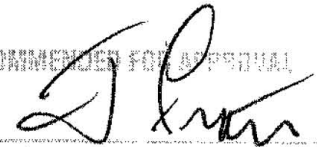
Susan Hamilton Beach, P. Eng
Land Development & Environmental Engineer



Jerry D. Dolcetti, RPP
Commissioner Engineering & Planning
Department

/bb

RECOMMENDED FOR APPROVAL



Joseph M. P. J. J.
Chief Administrative Officer

F:\ENGINEERING DATA\COUNCIL\Hamilton Beach\2011\East End Wastewater - Odour Issue #3 - 2011 03 21.doc

Sault Ste. Marie East End WPCP – Biofilter System Upgrade

Executive Summary

Due to the age of the biofilter media and odour complaints received from the public living in the area around the East End WWTP, AECOM was retained by the City of Sault Ste. Marie to coordinate an air sampling program, assess the performance of the current biofilter and recommend improvements as necessary. ORTECH Environmental was retained to complete the air sampling and odour quantification program.

ORTECH's August, 2010 report concluded that the average inlet odour loading to the biofilter unit was around 67,722 ou/m³ (71,100 ou/m³ peak) which is lower than the original design odour loading of 75,000 ou/m³. The results also identified the biofilter unit outlet loading to be 4,916 ou/m³ (92.7% odour removal efficiency) which is much higher (3 fold) than the maximum outlet odour loading of 1,500 ou/m³ (as per our original specification) required to achieve one (1) odour unit at the nearest sensitive receptor (220m northwest from the stack location).

The high odour levels at the biofilter outlet may be caused by the following factors:

1. The biofilter has been in operation for nearly four years and the media may be approaching the end of its service life.
2. The irrigation system which is currently buried approx. 2 ft inside the media may not provide the moisture and bed washing required for the organic media thereby adversely impacting odour removal performance.
3. Biofilter bed channeling may be occurring which will greatly reduce the odourous air contact time and odour removal efficiency.

Therefore, in order to reduce odour levels in the biofilter emissions, AECOM recommends the following steps:

1. Replace the biofilter media with inorganic material and enhanced humidification and irrigation systems. The proposed recommendations will enhance biofilter performance and reduce the probability of public odour complaints.
2. Activate the existing wet scrubber installed to control the odour emissions from the fermenter. This will reduce the inlet odour loading to the biofilter and improve total odour removal efficiency.

Also, based on ORTECH's air sampling program, it appears, other sources may be contributing to the fence line odour. Improving the existing biofilter will reduce odour complaints but may not eliminate them entirely. Operational procedures and odour management elsewhere at the facility may need to be assessed to address other odour emissions. The following steps may be undertaken on an as needed basis (ie. if odour complaints persist) to enhance overall odour management at the site.

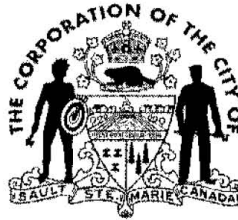
1. Enhance biosolids bin management and transportation procedures – this is currently being addressed under a separate project;
2. Complete air dispersion modeling to quantify the fence line impacts of the most significant odour sources that were quantified by ORTECH;
3. Identify and undertake odour measurements for other odour sources if any (eg. inlet channel to primary clarifiers) and update the modeling as necessary; and
4. Identify additional odour management upgrades as necessary.

It is also noteworthy that Operations Staff replaced, with plywood, the open grating over the inlet channel at the upstream end of the primary clarifiers in mid-June 2010. They also reactivated, after a yearlong± dormant period, the biofilter irrigation system on July 15, 2010. These operational activities were completed prior to Ortech's sampling program and may have been effective in reducing the fence line odour concentration at the time of the sampling and testing. The EEWPCP odour complaint log that is maintained by PUC and City staff (refer to Appendix C) indicates that there was a significant reduction in the number of odour complaints registered shortly after these operational changes.

The open steel grating over the primary clarifiers inlet channel was reinstated in October, 2010 to address concerns with safety over the winter months. A permanent solution should be investigated for the primary clarifiers inlet channel.

Jerry D. Dolcetti, RPP
Commissioner

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



ENGINEERING & PLANNING DEPARTMENT

Engineering & Construction Division

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5(j)

March 21, 2011

Mayor Debbie Amaroso
Members of City Council

**RE: Sole Sourcing - Provision of Purge Well Maintenance Program
Municipal Landfill Site**

Background

The Sault Ste. Marie Municipal Landfill has a purge well system along the western limit of the site that requires mandatory operation to effectively control the escape of the leachate flowing in that direction. Historically, there have been issues with these wells which have led to the development of a regular routine maintenance program. Jim Rennison Well Drilling Ltd. has attended the site monthly to ensure that each well is functioning properly and also responds on an "on-call" basis if staff becomes aware of any issues.

Engineering and Planning staff is ultimately responsible for the operation and maintenance of the purge well system and have relied on the prompt service for drilling and maintenance from Rennison for many years (since the 90's). In an effort to satisfy the requirements of the City's Purchasing Policy this report is presented, for Council's approval, to sole source the services of this company. This work is required every year as long as the City is responsible for the site – beyond the site's closure.

A budget of \$50,000 is suggested in order to ensure continued regular service and the use of their expertise in this area.

Recommendation

The Engineering and Planning Department recommends that Council approve of the sole sourcing of the purge well maintenance program to Jim Rennison Well Drilling Ltd. with a suggested budget of \$50,000.

Respectfully Submitted,

Recommended for Approval:

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

Jerry D. Dolcetti, RPP
Commissioner Engineering & Planning
Department

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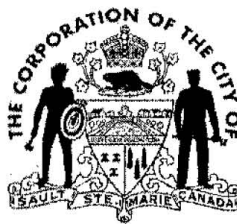
RECOMMENDED FOR APPROVAL

Joseph M. ...
Chief Administrative Officer

5(k)

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

2011 03 21

Our File: B-68-08

Mayor Debbie Amaroso and
Members of City Council
Civic Centre

**RE: BATCHEWANA FIRST NATION OF OJIBWAYS
SEWER SERVICE AGREEMENT**

Background

The City has an existing Sewer Servicing Agreement with the Batchewana First Nations (BFN) in order to allow them to connect to the City sanitary sewer system. The original Agreement dated September 1970 between the Batchewana First Nations and the City allowed them to connect to the City sanitary system up to a maximum of 80 connections. The Agreement was authorized under By-Law No. 70-331. In 2007, they approached the City for a new Agreement, due to the fact that they had exceeded the maximum connections.

A new Agreement was prepared in 1997 which allowed for additional connections. The Agreement outlined a maximum connection of 160 dwelling units to the City's sanitary sewer system at Frontenac Street, and for no more than two hundred dwelling units to be serviced by the sanitary sewer system connected to the City sewer at Vera Avenue/August Street. This Agreement was not signed by the First Nations at the time; however, they signed an updated version of the Agreement in 2007, under By-Law No. 2007-204.

Batchewana First Nations is proceeding with the construction of a new subdivision, at the end of Bear Creek Avenue. With this work they intend to add an additional 75 sanitary sewer connections which drain to the City of Sault Ste. Marie system. The design proposes a connection to City services at the end of Anna Street, and as such, they are requesting permission for this connection. The new subdivision proposal does not exceed the current limit of connections permitted in the existing Agreement. It is important to note, that the proposal does not include a through connection of the actual road at Anna Street.

The Agreement executed in 2007, only referenced connections at Vera Avenue/August Street, and Frontenac Street. The Agreement did not reference a sanitary connection at Anna Street. Therefore, a new Agreement is required, in order to permit the new sanitary connection at this location. The Consultant has completed a review of Anna Street and Adeline Avenue, and indicates that the sanitary sewers at these locations are capable of supporting the additional flows that would be anticipated from the additional lots proposed by the Batchewana First Nation.

The City does not maintain sewers on First Nations property. Historically, charges for sewer use on First Nations property has matched charges within City boundaries. However, over the years the sewer levy has increased to 100% of the water rates, which does not accurately represent costs currently attributable to this portion of the system. Therefore, the Agreement has also been modified to change First Nations charges to 30% of the sewer levy, which will account for conveyance and treatment costs only. The City will not be responsible for maintaining or replacing pipes of First Nations property, as reflected in the 30% rate.

Recommendation

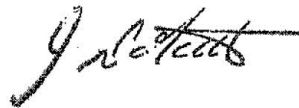
It is recommended that Council authorize the signing of the attached Agreement, permitting Batchewana First Nation to connect to the sanitary sewer at the end of Anna Street as detailed above. Bylaw 2011-45 can be found elsewhere on the agenda.

Respectfully submitted,



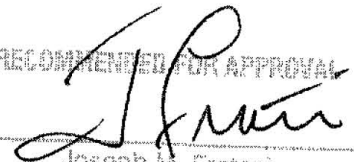
Catherine Taddo, P. Eng.
Municipal Services Engineer

Recommended for approval,



Jerry D. Dolcetti, RPP
Commissioner
Engineering & Planning

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

Fire Chief Marcel Provenzano

Division Heads:

Suppression – Frank Brescacin
EMS – David Stokes
Fire Prevention – Paul Milosevich
Support Services – Jim St. Jules



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

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

Mar 21, 2011

Re: Report regarding Open Air Burning & Associated Complaints

The intent of this report is to provide information regarding "open air burning" and complaints as a result of a resolution brought forward by Councillors Myers and Sheehan on Nov. 8, 2010. *"Whereas outdoor fireplaces are growing in popularity and often times present a nuisance to adjacent homeowners; and Whereas Sault Ste. Marie does not have a by-law addressing regulations around backyard burning within city limits, be it resolved that Fire Services and Legal Staff be requested to report back with recommendations to address this issue".*

The Ontario Fire Code

The Fire Protection and Prevention Act (F.P.P.A.) and Ontario Fire Code (O.F.C.) regulate open air burning and as such supersede any municipal by-law with respect to fire safety. Because open air burning is regulated by the O.F.C., the need for a municipal by-law to regulate this activity is not required. I have discussed the matter with the City Solicitor, who confirms that a separate by-law is not necessary as the matter is sufficiently addressed through the F.P.P.A and Fire Services' permit process. She also advises that the expenses associated with the permit process properly fit within the user fee by-law should Council agree to impose a fee.

Ontario Fire Code sentence 2.6.3.4.(1) states: *Open-Air Burning shall not be permitted unless **approved**, or unless such burning consists of a small, confined fire, supervised at all times, and used to cook food on a grill or a barbecue.*

- **Approved**, by definition means, shall be performed by the Chief Fire Official or his designate. The Sault Ste. Marie Fire Service open air burning approvals are performed by designated Officers within the Fire Prevention Division via a permit process. The details of this process will be discussed further in this report.
or
- If, open air burning is used for cooking, **approval** is not necessary. The intent of the article and the interpretation by the Office of the Fire Marshall regarding open air burning used for cooking, is *"the individual must demonstrate the necessity to cook and not have any other means to prepare food" (roasting hot dogs on a recreational fire requires **approval**)* Open air burning for cooking purposes, shall be supervised, small, confined and on a grill or BBQ.

Sentence 2.6.3.4.(2) States: *Sentence (1) does not apply to an appliance that is in conformance with the **Technical Standards and Safety Act, 2000**, is for outdoor use and is installed in accordance with the manufacturer's instructions.*

- This sentence refers to appliances that are fueled by gas or propane and subsequently would not require our **approval**.

Currently, the Sault Ste. Marie Fire Services procedure to obtain **approval** to burn is contained in a set of guidelines. These guidelines are provided to the owner requesting permission to burn and are discussed in person with the owner at the location of burning on the property. Prior to **approval**, the attending Officer explains the guidelines and obtains a signature from the owner agreeing to adhere to the guidelines. The attending Officer also explains the consequences for not adhering to the guidelines as outlined on the permit. (See attached Permit on page 6)

Failure to adhere to the guidelines may result in punitive measures under the Fire Protection and Prevention Act, Part 7 Section 28 (3)

"an individual convicted of an offence for contravention of the fire code, is liable to a fine of not more than \$50,000 or imprisonment for a term of not more than one year or both."

Over the past several years Fire Services has issued many warning letters and have proceeded with charges resulting in fines up to \$4,000

Other Applicable Legislation

Open Air burning is also regulated by the Forest Fire Prevention Act. (F.F.P.A.) and enforced by the Ministry of Natural Resources (M.N.R.) Conservation Officers. The F.F.P.A. applies to seven identified regions within Ontario. The City of Sault Ste. Marie falls within one of these fire regions. When comparing the two regulations, there is overlap in authority and contradictions in burning procedures.

Fire Services, along with M.N.R. officials have concluded that SSM Fire Services guidelines are the most restrictive. Recognizing this, the M.N.R has deferred authority regarding open air burning approval within municipal boundaries to the Sault Fire Service – "Chief Fire Official". With one notable exception, the City of Sault Ste. Marie and the M.N.R. have an unwritten agreement to observe a M.N.R. imposed "burn ban" within the boundaries of the city. This is described on the permit and also explained to the permit holder during the approval process.

To date, we have had only minor issues instituting an M.N.R. imposed burn ban, involved enforcement, which does not affect the purpose of this report.

Overview – Open Air Burning Permits vs. Complaints

Over the course of the past five years, Fire Services has approved 4014 new permits and renewed 9,538 existing permits for a total of 13,552. (See annual summary - Below) Of the 13,552 active permits during that time, Fire Services attended 971 complaints with 402 having a valid permit and 458 without any permit at all. When investigating these 971 complaints more than 90% were as a result of errant smoke migration.

As stated, in order to obtain burning approval, an individual must comply with all guidelines. The majority of which are prescriptive, relating to: time of day, safe distance from combustibles, the presence of an extinguishing agent, size of fire etc.

A by-product of open air burning is smoke. As smoke rises, winds will carry smoke and particulate to areas outside of ones own property. The issue of errant smoke, although addressed, is somewhat intangible and very difficult to regulate. With regard to smoke migration, the permit states "*common courtesy to neighbours is expected*". Hence, the vast majority of our complaints are as a result of smoke disturbing neighbours.

Open Air Burn Permits – Five Year Summary

	2010	2009	2008	2007	2006
Total New Burn Permits	787	860	704	719	944
Total Burn Permits Renewed	2,038	2,009	1907	1,848	1,736
Total Burning Complaint Calls	260	181	163	183	176
Permit	106	67	78	70	81
No Permit	133	103	65	83	74
Other*	21	11	20	30	21

*includes:

No fire found (56)
 Ditch/bush/vehicle/field/road fire
 (19)
 Woodstove/chimney (17)
 Extinguisher training (1)
 BBQ (2)
 Fireworks/flares (3)
 False Alarm (3)
 Hitchhikers (1)
 Furnace (1)

As mentioned earlier, the Fire Prevention Division issues and approves all open air burn permits. During the "burn season" which is typically from early May through to September, four Prevention Officers dedicate 2 days a week (Tuesdays & Fridays) to this process. Visiting sites, approving (or not approving) permits and filing necessary paperwork encompasses the majority of both of those days.

When a complaint is lodged with Fire Services we are bound by the F.P.P.A. to investigate. This follow up is typically performed at the time of burning by a fire crew and pumper truck. The attending Captain makes a determination if a permit has actually been issued and whether the permit holder is in compliance. When necessary, a Fire Prevention Officer also performs a follow up to either revoke the permit and/or pursue punitive measures. In terms of resources, a considerable amount of time is dedicated to this process, and related associated costs, such as fuels, wear and tear on equipment etc.

Environmental issues must also be considered when dealing with open air burning. The Ministry of the Environment (M.O.E.) does not regulate "open air burning" as it

pertains to our permit system. Their interest in our process is to ensure individuals do not burn garbage, painted material, rubber, plastics, etc., which is addressed in the guidelines for approval. Any individual that wishes to burn such items must obtain consent from the MOE and utilize an approved incinerator.

Open Air Burning - Provincially

A recent survey was conducted by the Ontario Municipal Fire Prevention Officers Association regarding open air burning. The survey was answered by 48 full time, composite and volunteer Fire Services. Several basic questions regarding, permits, approvals, costs, requirements/restrictions and fines were covered in this survey. Of the 48 Departments surveyed, all but seven permitted open air burning. The 39 that permit burning either regulate (approve) the activity through a by-law or via guidelines similar to our process. 70% of the municipalities with a governing by-law and guidelines similar to ours had user fees attached. Fees range from \$5 to \$85 depending on daily, weekly, monthly or annual use.

The cities of Toronto, Guelph, Windsor, Welland, Hamilton and Ajax have banned open air burning entirely, (except for the need to cook, as defined earlier) as well as Ottawa in specified regions.

Comparing burn permit processes with our typical Northern Ontario comparators, Sudbury, Thunder Bay, Timmins & North Bay, the following data is as follows:

Sudbury - Specific Open Air Burn By-law and user fee

Thunder Bay - No By-Law (process similar to ours) User fee under user fee by-law

Timmins - Specific Open Air Burn By-law and user fee

North Bay - No By-Law (process similar to ours) User fee under user fee by-law

Conclusion

When making any decisions concerning open air burning many factors must be considered. The majority of open air burning is for recreational purposes. Permitting back yard or recreational fires will continue to generate complaints caused by errant smoke regardless of whether burning is conducted in a manufactured device such as a chiminea, fire bowl, or an open pit

Within our authority, Fire Services has utilized all tools possible to mitigate this issue. Over the past several years we have stepped up enforcement in this regard. Further, the guidelines have become more restrictive concerning time of day (shall be extinguished by 11:00pm.) and using discretion related to clearances during the approval process.

Over the past few years Fire Services no longer issues permits to industrial or commercial sites and have slowly phased out existing permits in that area. Various Fire Services media campaigns include messages addressing the necessity for a "burn permit" and news release's publicizing punitive action taken, as a result of non-compliance. With that, we have realized a minimal effect in terms of a reduction of incidents or complaints.

With the rise in popularity of back yard burning devices, Fire Services has noted an increase in burning requests, which will most likely increase burning complaints. Within the current process, Fire Services has few remaining options to alleviate this issue.

Fire Services recommends the following:

- establish additional restrictive guidelines, addressing the time of year and/or time of day for burning.
- introduce a minimum set fine of \$150.00 for any contravention of the approval
- increase enforcement in this regard
- increase public education utilizing various media sources.

Fire Services will continue to monitor burning complaints to ensure these additional measures are proving to be effective. If errant smoke complaints are not reduced significantly, we can revisit this issue to discuss banning open air burning entirely, within city limits.

Respectfully Submitted,



Paul Milosevich
Assistant Chief
Fire Prevention and Public Education

Recommended for Approval


Marcel Provenzano, Fire Chief
Sault Ste. Marie Fire Services

RECOMMENDED FOR APPROVAL


Joseph M. Fratesi
Chief Administrative Officer



SAULT STE. MARIE FIRE SERVICES

72 Tancred St., Sault Ste. Marie, Ontario P6A 2W1

OPEN AIR BURNING PERMIT

No Burning After 11:00 pm

Emergency Dial 911

Approved ☐

Denied ☐

Owner Approval ☐

Please call office 949-3377 ☐

Call to Renew - 949-3377

Name of Company/Person _____

Address _____

Phone No. _____

Location _____

Comments _____

Valid From _____ To: _____ Signature of Officer _____

I have read, understand and agree to abide by all Open Air Burning Guidelines. Permit Holder: _____

Burn only dry material. All other material such as petroleum products, plastics, rubber, painted lumber, etc., that will cause excessive smoke or fumes shall **not be burned**. Mixed demolition debris is not suitable for open air burning.

Keep the fire at an approved distance from any structure and/or any combustible material. (trees, grass, woodpiles, etc.)

Burn less than 1 cubic metre of material at a time.

Stay with the fire at all times until it is completely extinguished.

Have tools or water adequate to contain or extinguish the fire.

Open air burning must not be conducted under the following weather conditions: during rain or fog (smoke cannot disperse properly); when wind speeds are high.

Sault Ste. Marie Fire Services assumes no liability from damages that may be caused by this approval. Article 2.6.3.4 of Ontario Regulation 213/07 the Ontario Fire Code states: "Open air burning is not permitted unless approved, or unless such burning consists of a small confined fire, supervised at all times, and used to cook food on a grill or a

Common courtesy for your neighbours is expected (clothes lines, open windows, etc.) If we receive a complaint, Fire Services must respond and the permit may be cancelled and/or the fire extinguished.

Open air burning is approved under the above noted rules and contravention of these rules may result in prosecution under the Ontario Fire Code.

Tenants must have written approval from owner.

Whenever conditions warrant the S.S.M. Fire Services or MNR to declare a ban on burning, all open air burning is prohibited within the municipality until such time that the ban has been lifted.

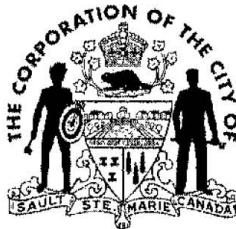
Every person who contravenes any provision of the Fire Code and every director or officer of a corporation who knowingly concurs in such contravention is guilty of an offence and on conviction is liable to a fine of not more than \$50,000 or to imprisonment for a term of not more than one year, or both. Where a corporation is convicted of an

5(m)

NUALA KENNY
CITY SOLICITOR

MELANIE BOROWICZ-SIBENIK
SOLICITOR / PROSECUTOR

LORIE BOTTOS
CORPORATE COUNSEL



LEGAL
DEPARTMENT

File No. P.3.3.

REPORT TO: Mayor Debbie Amaroso and Members of Council

REPORT FROM: Nuala Kenny, City Solicitor

DATE: 2011 03 21

RE: TAXI BY-LAW 2005-154

The taxi by-law is administered by the Sault Ste. Marie Police Service but is in fact a City by-law.

I received notice from Chief Davies that at its meeting on February 24, 2011 the Police Services Board considered the fees relating to hotel shuttles. The by-law sets a \$15.00 cap on the amount to be charged for a hotel shuttle (see attached). This amount is inconsistent with the costs of running shuttles. The Board has requested that the by-law be amended so that hotels may determine an appropriate rate for the service and the reference to a \$15.00 cap be deleted.

By-law 2011-47 appears elsewhere on the agenda this evening.

Respectfully Submitted,

Nuala Kenny
Nuala Kenny
City Solicitor

RECOMMENDED FOR APPROVAL
J. M. Pineda
Joseph M. Pineda
Chief Administrative Officer

NK/on
Enclosure

Council Reports\2011\P.3.3.Police Services Board - Taxi



SAULT STE. MARIE POLICE SERVICE

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

5(m)

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

March 1, 2011

THE CORPORATION OF THE
CITY OF SAULT STE. MARIE

MAR 04 2011

LEGAL DEPARTMENT

Ms. Nuala Kenny
Solicitor, Legal Department
City of Sault Ste. Marie
99 Foster Drive
Sault Ste. Marie ON P6A 5X6

Dear Ms. Kenny:

Re: Taxi Bylaw Amendment (Hotel Shuttles)

On February 24, 2011, Ms. Donna Hilsinger, Manager of Algoma's Water Tower Inn and Suites attended the Sault Ste Marie Police Services Board's meeting. She requested that the hotel shuttle rate to the airport be increased. A copy of her letter is also attached along with the report prepared by Sergeant L. Campbell.

The Police Services Board passed a resolution that this request be forwarded to City Council so that the \$15.00 fee can be deleted from the taxi bylaw and that hotels should be allowed to set their own rates for their shuttles which have the sole purpose of shuttling their guests back and forth from the airport.

Could you please forward this request to City Council at your earliest convenience? Thank you for your assistance.

Yours truly,

Robert D. Davies
Chief of Police

RDD:ah

Attachment

cc: Sergeant L. Campbell, Planning & Research
Ms. D. Hilsinger, General Manager, Algoma's Water Tower Inn

2011-47

5(m)

Algoma's
WATER TOWER
INN & SUITES

February 1, 2011

Sgt. Lee Campbell

Sault Ste. Marie Police Service

580 Second Line East

P6B 4K1

Good day,

I am writing to request a review of the limit on the airport shuttle charges for hotels. With the increases in the cost of fuel and wages over the last few years, the current amount of \$15.00 per person is not adequate to even cover our costs. It is my understanding that the current charge when taking a taxi is \$40.00 for up to two people from our hotel.

A charge of a minimum of \$35.00 per trip would be more in line with today's costs of running this service for our guests. I would appreciate your prompt attention to this matter.

Thank you,



Donna Hilsinger, General Manager

Algoma's Water Tower Inn & Suites

360 Great Northern Road, Sault Ste. Marie, Ontario, Canada P6B 4Z7

Phone: 705-949-8111 Toll Free: 800-461-0800 Fax: 705-945-7607 resort@watertowerinn.com www.watertowerinn.com

a Resort for the Price of a Room

5(m)

Lee Campbell
Sergeant



Planning and Research

INTERNAL CORRESPONDENCE

DATE: 08 February 2011

TO: Chief Davies

RE: Hotel Shuttle Rates

Please find attached a letter from Ms. Donna Hilsinger requesting that the Board consider an increase in the allowable rate for hotel shuttles. The current rate is set at \$15.00 and has not been adjusted in quite some time. Ms. Hilsinger requests that they be allowed to charge the minimum of \$35.00 per trip, which she bases on the current taxi fees to the airport.

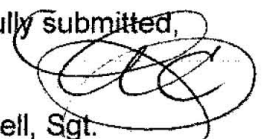
The current by-law places the following restrictions on hotel shuttles to ensure that this service is only provided to their guests.

- 24.1 No Hotel Shuttle shall provide service to any person other than a registered guest of the hotel or a person who is being transported to or from the hotel or motel for the purpose of registering at the hotel or motel or attending at the airport.*
- 24.2 No Hotel Shuttle shall attend at any public place with the intention of soliciting fares. All off-site transportation must be pre-arranged with bona fide guests and the owner.*

With this in mind, I would suggest to the Board that rather than establishing a fixed rate, they consider allowing the hotels which operate their own airport shuttles be allowed to set their own rates as they are only transporting their own guests. Competition will keep them in line with the current taxi rates.

There are currently two hotel shuttles licensed to operate in the city. I have contacted both of these businesses and advised of the meeting and my recommendation.

Respectfully submitted,

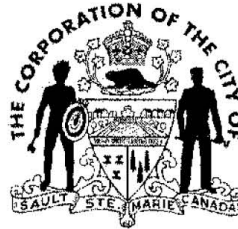

L. Campbell, Sgt.

5(n)

NUALA KENNY
CITY SOLICITOR

MELANIE BOROWICZ-SIBENIK
SOLICITOR / PROSECUTOR

LORIE BOTTOS
CORPORATE COUNSEL



LEGAL
DEPARTMENT

File No. R.1.2.1.

REPORT TO: Mayor Debbie Amaroso and Members of Council

REPORT FROM: Nuala Kenny, City Solicitor

DATE: 2011 03 21

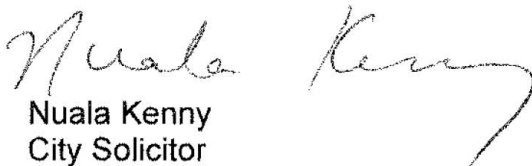
Re: SMOKING PROHIBITION

At its meeting of March 7, 2011 Council passed by-law 2011-22 amending By-law 2003-7 which is a by-law to regulate smoking in public places. Two sites were added to the list of properties in the City where smoking is prohibited. The sites were the Sault Area Hospital located at 750 Great Northern Road and Algoma Public Health located at 294 Willow Avenue.

For clarification purposes and for proper enforcement purposes we put forth By-law 2011-48 which repeals by-law 2011-22 and amends by-law 2003-7.

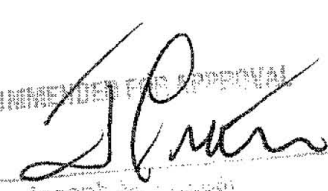
By-law 2011-48 appears elsewhere on the agenda this evening.

Respectfully Submitted,


Nuala Kenny
City Solicitor

NK/cf

RECOMMENDED FOR APPROVAL


Joseph J. ...
Chief Administrative Officer

Council Reports\2011\smoking

NUALA KENNY
CITY SOLICITOR

MELANIE BOROWICZ-SIBENIK
SOLICITOR / PROSECUTOR

LORIE BOTTOS
CORPORATE COUNSEL



LEGAL
DEPARTMENT

File No. 2010-109 (OP)

REPORT TO: Mayor Debbie Amaroso and Members of Council

REPORT FROM: Nuala Kenny, City Solicitor

DATE: 2011 03 21

Re: ZONING APPLICATION 2010-109 (OP)

As Council is already aware, the Ministry of Municipal Affairs and Housing appealed City by-law 2010-109 to the Ontario Municipal Board. This by-law creates seven new residential lots in the rural area of the City. The rezoning was requested by the property owners, Mr. and Mrs. Denis Pepin. Mr. Pepin brought a preliminary motion before the OMB.

Mr. Pepin argued that the Ministry of Municipal Affairs and Housing had filed its appeal outside the time frame as set out in the Planning Act. Section 17(24) of the Planning Act provides that appeals must be filed within 20 days of Council's decision. In its public notice the City provided one additional day for individuals to appeal thereby allowing for a 21 day appeal period. The City did this routinely as a courtesy for potential appellants to allow one additional day for mail delivery. However there is no legislative provision for a 21 day appeal period.

On January 24, 2011 Vice Chair Hussey of the OMB heard Mr. Pepin's preliminary motion. The Ministry of Municipal Affairs and Housing was represented by Bob Boxma, Mr. Pepin represented himself and I represented the City. Upon hearing all of the submissions Vice Chair Hussey reserved her decision. We have now received a copy of the Ontario Municipal Board decision.

The Ontario Municipal Board found in favour of Mr. Pepin and held that the timeline is definitive and there is no room for discretion. As a result the appeal did not meet the requirements of the Act and could not proceed. It is now the practice of the City to indicate a 20 day appeal period on its public notices.

Respectfully Submitted,

Nuala Kenny
City Solicitor
NK/cf

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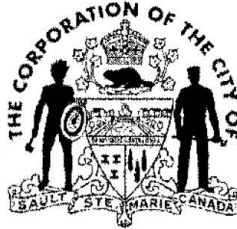
RECOMMENDED FOR APPROVAL

Joseph M. Pradesi
Chief Administrative Officer

NUALA KENNY
CITY SOLICITOR

MELANIE BOROWICZ-SIBENIK
SOLICITOR / PROSECUTOR

LORIE BOTTOS
CORPORATE COUNSEL



LEGAL
DEPARTMENT

FILE NO. P-2011-1

REPORT TO: Mayor Debbie Amaroso
and Members of City Council

REPORT FROM: Lorie Bottos
Corporate Counsel

DATE: 2011 03 21

**SUBJECT: LANE CLOSING APPLICATION
ORIGINAL TOWN PLOT OF ST. MARY'S**

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

The first lane lying south of Queen Street East bounded by Spring Street on the West, Original Town Plot of St. Mary's, described in PIN 31542-0299 (LT) PT LT 10 S/S QUEEN ST PL TOWN PLOT OF ST. MARY'S AS IN RY25025; SAULT STE. MARIE

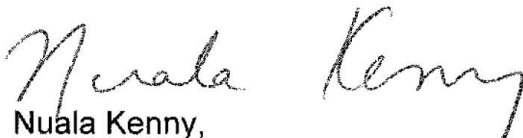
There are no existing utilities in the lane and we are prepared to recommend the closing and conveyance of this lane.

For your information and convenience a plan showing the subject laneway is attached. By-law 2011-50 and By-law 2011-51 have been prepared for your consideration and appear elsewhere on your agenda. By-law 2011- 51 is before council for first and second reading this evening.

Respectfully Submitted,

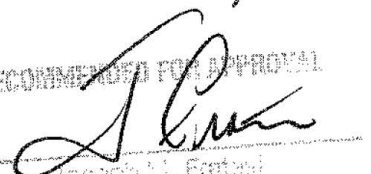

L. A. Bottos
Corporate Counsel

Recommended for Approval,


Nuala Kenny,
City Solicitor

LAB/da
attachment

RECOMMENDED FOR APPROVAL


Joseph L. Fraboni
Chief Administrative Officer

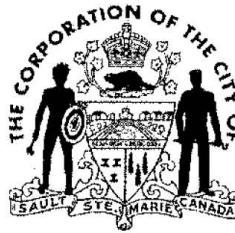
The Corporation of the City of Sault Ste. Marie
P.O. Box 580 ~ 99 Foster Drive ~ Sault Ste. Marie, ON P6A 5N1
Telephone: (705) 759-5400 ~ Fax: (705) 759-5405
www.cityssm.on.ca

5(q)

NUALA KENNY
CITY SOLICITOR

MELANIE BOROWICZ-SIBENIK
SOLICITOR / PROSECUTOR

LORIE BOTTOS
CORPORATE COUNSEL



LEGAL
DEPARTMENT

File No. P.4.2.167

REPORT TO: Mayor Debbie Amaroso
and Members of City Council

REPORT FROM: Lorie Bottos, Corporate Counsel

DATE: 2011 03 21

**RE: REQUEST FOR AN EASEMENT OVER SOUTHERLY PORTION OF
LINDA ROAD**

City Council recently approved a re-zoning, official plan amendment and a site plan designation by-law for property on Great Northern Road in the vicinity of Futureshop and Home Depot.

One of the conditions of the re-zoning was to have the Applicant, 2252927 Ontario Inc., enter into an agreement with the City for access over a portion of Linda Road. Attached to by-law 2011-52 is that proposed Grant of Easement.

Council will note that in the first "Whereas" clause there are blanks regarding the part on the reference plan. The Applicant is in the process of obtaining a reference plan which would give a legal description for the grant of easement. What the Applicant is seeking is the approval from the City of the grant of easement, subject to filling in the details regarding the reference plan.

By-law 2011-52 which appears on your agenda this evening authorizes the Mayor and the Clerk to sign the Grant of Easement once the details regarding the reference plan have been inserted in the document.

Respectfully submitted,

Lorie Bottos,
Corporate Counsel

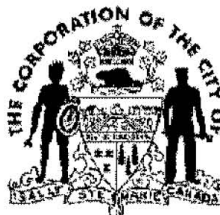
RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

LAB/da

5(r)

Larry Girardi
Deputy Commissioner



Public Works &
Transportation
Department

2011 03 21

Mayor Debbie Amaroso
And Members of Council
Civic Centre

Subject: Feasibility of a program to place a poppy emblem on street signs that are named after veterans.

On November 8th, 2010 Council passed the following resolution:

Resolved that the appropriate staff review the feasibility of a program to place a Poppy Emblem on street signs that are named after Veterans and report back to Council.

Discussion

Staff at Public Works and Transportation have contacted agencies (i.e. Legion) related to the armed forces and have requested any information that they may provide as to the past practise of naming City streets after veterans. We have not received any responses verifying that this practise has been done.

The City currently does not have a program in place for naming streets after War Veterans. Council may choose to form a committee that would work with local veteran groups to establish a list that the Engineering Department can draw from when street names are required in new subdivisions.

Recommendation

It is recommended that a committee made of City Staff and a local veteran group be set up to identify City streets that can be named after veterans and a poppy be included on the signs.

Respectfully Submitted

Larry Girardi
Deputy Commissioner
Public Works and Transportation

Recommended for Approval

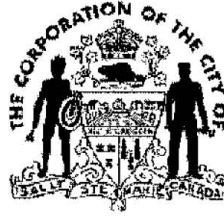
J. M. Elliott P. Eng.
Commissioner
Public Works & Transportation

The Corporation of the City of Sault Ste. Marie
Public Works and Transportation Department
128 Sackville Road ~ Sault Ste. Marie, ON P6B 4T6
Telephone: (705) 759-5207 ~ Fax: (705) 541-7010
www.cityssm.on.ca

RECOMMENDED FOR APPROVAL

Joseph P. Giesse
Chief Administrative Officer

J. M. Elliott P. Eng
Commissioner



Public Works &
Transportation Department

March 21, 2011

Mayor Amaroso
And of Members of Council
Civic Centre

**Subject: Proposed Improvement Plan Study for the Strathclair Farms
Sports Complex**

Purpose

This report has been prepared to seek Council's approval to carryout an Improvement Plan Study for the Strathclair Farm Sports Complex and to apply for other sources of government funding.

Background

In the summer of 2010, the Public Works and Transportation Department received concerns from staff, the general public as well as user groups on issues related to the Strathclair Complex. These issues included:

- Traffic entrance and exit issues during peak operations.
- Parking congestion as well as capacity on the site.
- The lack of washroom and drinking fountain facilities to service different areas of the complex.
- Drainage issues that have occurred from time to time during large storm events.
- Landscaping requirements to improve the overall appearance of the park.

Discussion

As a result of these issues being brought forward, a committee comprised of staff from the Public Works, Engineering and the Community Services departments met and determined that an Improvement Plan should be developed for the Strathclair Complex. This plan would allow staff to set objectives and carry out improvements in an orderly fashion as funding became available.

It was determined that in order to develop an Improvement Plan, expertise would be required from outside the City's operations. A consultant that specializes in this area was contacted for information on this type of project. The City was

advised of the requirements of a typical study as well as an estimated cost of **\$55,000**.

It is understood that this project would have to follow all the required proposal call procedures as set out in the City policies.

Funding

In order to finance the Improvement Plan Study, a supplementary budget request has been submitted and staff will be seeking approval of the **\$55,000** in funding during the 2011 Budget deliberations.

The options of funding have been discussed with the Finance Department and it was agreed that staff should seek funding through other levels of the government. In this case staff is proposing that the City apply to the Ontario Trillium Fund as a source of funding. Any shortfalls in government funding could come from the 5% Sub-dividers Reserve Fund. These monies are collected when lots are subdivided and the proponent pays 5% cash in lieu of parkland.

Summary

Strathclair Farms Sports Complex has become a heavily used complex for activities such as soccer and baseball. Issues have arisen and staff feels that it is important that we address these issues in an organized approach through an "Improvement Plan".

Recommendations

It is recommended that:

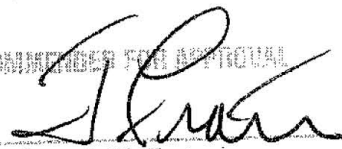
- An Improvement Plan Study is carried out to address concerns with respect to the Strathclair Farm Sports Complex.
- Staff seek funding from other government sources such as the Ontario Trillium Fund
- Subject to Council's approval and government funding, any shortfall in funding be taken from the 5% Sub-dividers Reserve Fund.

Respectfully submitted

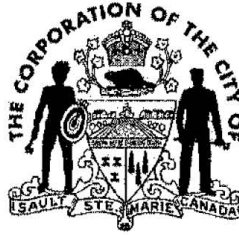


J. M. Elliott, P. Eng
Commissioner
Public Works and Transportation Department

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer



2011 03 21

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO: Mayor Debbie Amaroso
and Members of City Council

SUBJECT: Application No. A-3-11-Z – filed by Nick
Acciavatti & Sons Limited

SUBJECT PROPERTY: Location – Located on the north side of
McNabb Street, approximately 48m (157') east
of its intersection with Black Road, civic no.
822 McNabb Street
Size – Approximately 95m (312') frontage x
132m (433') of depth; 1.25 ha (3 acres)
Present Use – Indoor, outdoor storage of RV's,
boats, cars etc.
Owner – Nick Acciavatti & Sons Limited

REQUEST: The applicant, Nick Acciavatti & Sons Limited,
originally requested a rezoning by way of a
Special Exception to permit a pet crematorium
in addition to the uses permitted in a "M3"
(Heavy Industrial) zone. The applicant is now
requesting a deferral to a later date to be
determined.

Comments

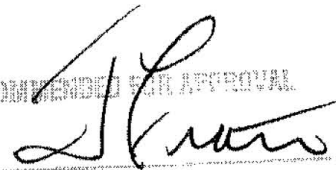
The applicant has requested a deferral to a later date to be determined. Once a future date has been identified, Planning staff will ensure that public notice is re-circulated.

Planning Director's Recommendation

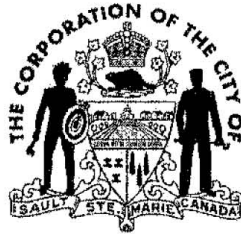
That City Council defers the application to a future date to be determined, at such time public notice will be re-circulated in accordance with City policy and Planning Act requirements.

PT/pms

RECOMMENDED FOR APPROVAL


Joseph M. [unclear]
Chief Administrative Officer

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2011 03 21

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO:

Mayor Debbie Amaroso
and Members of City Council

SUBJECT:

Application No. A-4-11-Z – filed by Sal-Dan
Developments Limited

SUBJECT PROPERTY:

Location – Located on the south side of Third Line
East, approximately 840m (2,756') east of its
intersection with Great Northern Road, civic no. 817
Third Line East

Size – The irregularly shaped parcel has
approximately 437m (1,434') of frontage; 26.4 ha
(65 acres)

Present Use – Vacant

Owner – Dennis & Patricia Maninos

REQUEST

The applicant, Sal-Dan Developments Limited, is
requesting to rezone: Block 1 – from "R2" (Single
Detached Residential) zone, "R3" (Low Density
Residential) zone, "R4" (Medium Density
Residential) zone and "R4S 255" (Medium Density
Residential) zone with a Special Exception to
Medium Density Residential zone with an amended
Special Exception 255 to permit a fitness facility, in
addition to the uses currently permitted within the
"R4" Special Exception 255 zoning. Block 2 – from
"R2" (Single Detached Residential) zone and "R4"
(Medium Density Residential) zone to "R3" (Low
Density Residential) zone. Block 3 – the existing
"R3" (Low Density Residential) zone will remain
unchanged.

The overall effect of this application is to allow
"Block 1" to be developed with a combination of
apartment dwellings, institutional uses, and a
fitness facility. The zoning on the remainder of the
subject property "Block 2" & "Block 3" would be
consolidated to "R3" (Low Density Residential)
zone to grant greater flexibility in developing a

mixture of single, semi, duplex and multiple attached dwellings.

CONSULTATION:

Engineering – No comments
Building Division – No comments
Legal Department – No comment
CSD – No concerns
Municipal Heritage Committee – No concern
PW&T – No objections
PUC Services – See attached letter
Conservation Authority – See attached letter
Accessibility Advisory Committee – Request a Site Plan

Comments

It is recommended that this application be deferred for the following reasons:

1. City records incorrectly indicate that the subject property shares the same civic address as the abutting property to the west. For this reason, public notice was not sent to the abutting property owners to the west until March 3, which was within 20-days of Council's March 21, 2011, hearing. Although the Planning Act requires either a newspaper notice or a mail-out to nearby property owners, it has always been Municipal policy to do both. A deferral would grant staff the opportunity to re-circulate this application.
2. As per the subdivision layout map attached, the applicant is proposing to alter the road pattern, lot layout and residential density from which the Fox Run Subdivision was originally draft approved. Further review of these alterations is required, which may include new draft plan of subdivision approvals.
3. There have been two (2) formal objections received to date, which are attached to this report. A deferral would allow the applicant an opportunity to assess, and possibly address neighbour concerns.

Planning Director's Recommendation

That City Council defers this application until a later date, to allow time for:

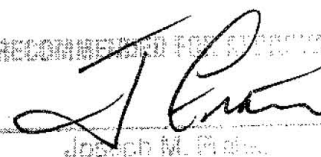
1. Re-circulation of public notice,
2. The applicant to explore opportunities to resolve neighbour concerns,
3. Staff to review draft subdivision approval based on an altered street pattern, parcel fabric, and residential density.

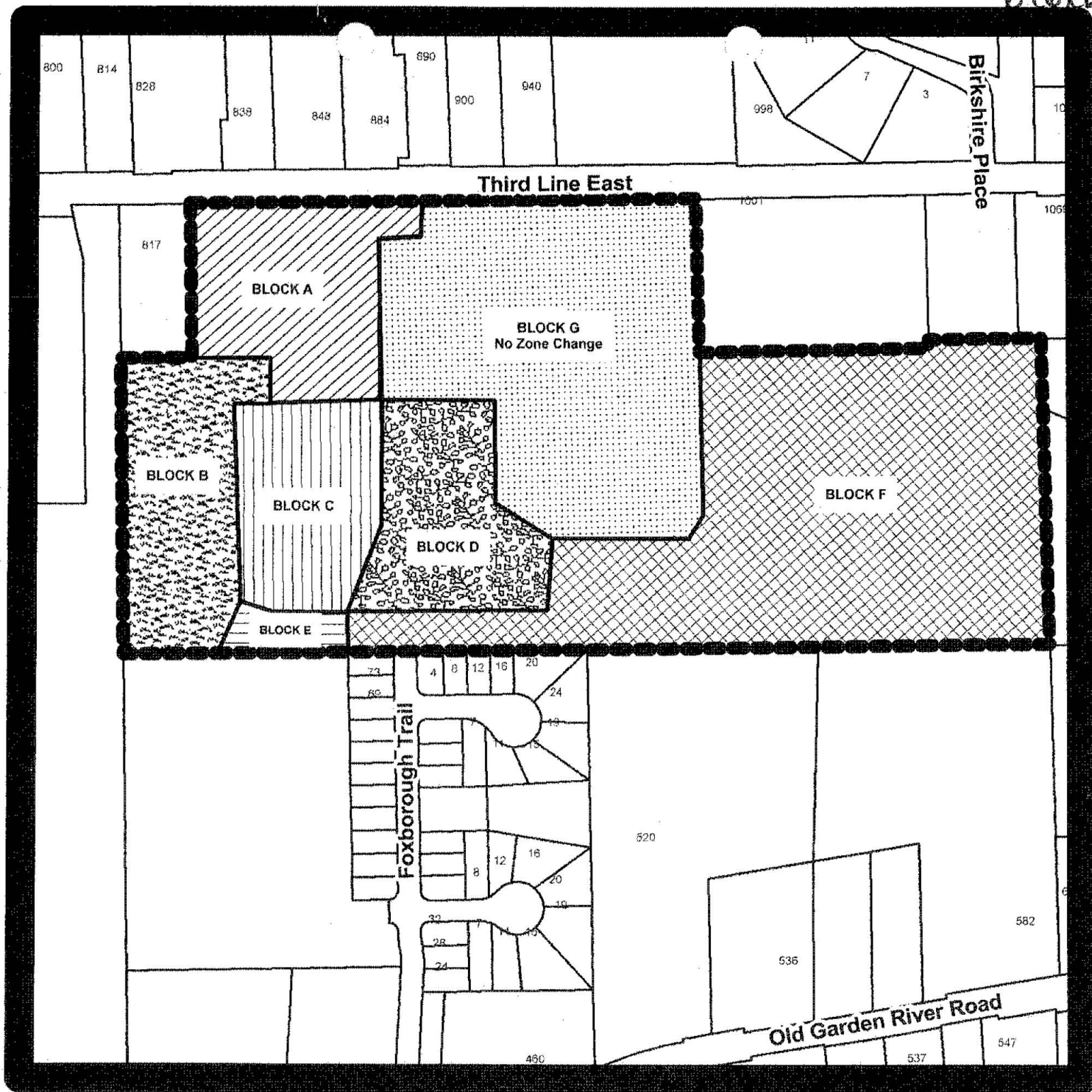
PT/pms

PUBLIC NOTICE – 2011 03 21, Council Chambers, Civic Centre

Data\APPL\REPORT4-11-Z.doc

RECOMMENDED FOR COUNCIL


 Joseph M. P. [illegible]
 Chief Administrative Officer



SUBJECT PROPERTY MAP **817 THIRD LINE EAST**

Planning Application
A-4-11-Z

-  TOTAL SUBJECT PROPERTY - 817 THIRD LINE E
-  BLOCK A - R2 & R3 to R4 Special 255 revised
-  BLOCK B - R4 Special 255 to R4 Special 255 revised
-  BLOCK C - R4 to R4 Special 255 revised
-  BLOCK D - R4 to R3
-  BLOCK E - R2 to R4 Special-255 revised
-  BLOCK F - R2 to R3
-  BLOCK G - R3 existing - No Zoning Change

Maps
 100 & 1-114

Metric Scale
 1 : 4800

Mail Label ID
 A-4-11-Z

February, 2011

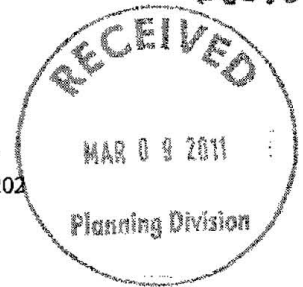




**BISCEGLIA
DUMANSKI
& ROMANO
JOHNSON^{LLP}
LAW FIRM**

Joseph A. Bisceglia*
Robert J. Dumanski
Rosario Romano
Paul A. Johnson

747 Queen Street East, Suite 202
Sault Ste. Marie, ON P6A 2A8
[t] 705 942-5856
[f] 705 942-6493
[e] info@ssmlawfirm.com
[w] www.ssmlawfirm.com



REPLY TO: ROBERT J. DUMANSKI

March 9, 2011

HAND DELIVERED

Corporation of the City of
Sault Ste. Marie
99 Foster Drive
Sault Ste. Marie, ON

**ATTENTION: Madam Mayor &
Members of the Council**

FOR YOUR
INFORMATION

Dear Sirs/Mesdames:

**RE: Rezoning of Sal-Dan Developments
Application No. A-4-11-Z**

I have been retained by two of the neighbours in regards to the above-noted rezoning which is scheduled to be heard by City Council on March 21, 2011. Due to previous vacation plans, I am unavailable to appear on March 21, 2011. I would ask that this matter be deferred until April 18, 2011, as my clients' Planner is out of the City on April 4, 2011.

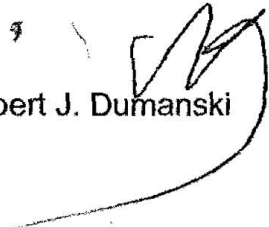
My clients, their Planner and I wish to meet with the developer to address my clients' concerns in regards to this matter and the only dates for everyone to be available would be the end of the first week of April or the second week of April.

Continued...

Thanking you for your cooperation.

Yours truly,

BISCEGLIA DUMANSKI
ROMANO & JOHNSON LLP


Robert J. Dumanski

RJD/msm

c.c. client
c.c. Mr. Bill Wiezbicki
c.c. Mr. Malcolm White, Clerk
c.c. Mr. Joseph A. Frateis, CAO
c.c. Mr. Donald McConnell, Director of Planning
c.c. Sal-Dan Developments

6(6)(b)

LIDLAW, PACIOCCO, SPADAFORA

Barristers and Solicitors
Station Tower - 421 Bay Street - Suite 604
Sault Ste. Marie, Ontario.
P6A 1X3

DONALD B. LIDLAW, B. ENG., LL.B.
ROBERT W. PACIOCCO, LL.B.
CARLO V. SPADAFORA, LL.B.

TELEPHONE: (705) 949-7790
FAX: (705) 949-5816
E-MAIL: laidlaw@lpslawyers.com
paciocco@lpslawyers.com
spadafora@lpslawyers.com

March 7th, 2011

VIA E-MAIL

p.tonazzo@cityssm.on.ca

The Corporation of the
City of Sault Ste. Marie
P.O. Box 580
99 Foster Drive
Sault Ste. Marie, Ontario
P6A 5N1

ATTENTION: Mr. Peter Tonazzo

Dear Sirs:

Re: Windsor Farms Subdivision Limited
- Re-zoning Application A-4-11-Z- Sal-Dan Developments Limited

Our Firm represents Windsor Farms Subdivision Limited which is the owner of the Subdivision immediately south of the property which is the subject matter of this Application. Our client is also the owner of the property at 520 Old Garden River Road located east of the Windsor Farms Subdivision and south of the Sal-Dan property.

I have had an opportunity to review this Application with my client.

It is my client's position that in order to provide a better transition from mixed uses to single family development that the southerly portions of Blocks E and F, specifically those lands lying south of the proposed road should remain zoned R-2 for single-family development. As well the southern portion of Block B should be designated as a buffer area having a depth equal to the depth of Block E.

6(6)(b)

- 2 -

The elevation drawing illustrates a revision to the street pattern in the Subdivision. It is my client's position that any change to the street layout should be the matter of a further Application for Subdivision Approval.

I trust you will provide us with a copy of the Planning Staff Report as soon as it is available.

Please advise me of the date that this matter will be scheduled for City Council.

Yours very truly,

LAIDLAW, PACIOCCO, SPADAFORA

Per: *Robert W. Paciocco/cs*
(Robert W. Paciocco)

RWP/cs

(d6)(b)

March 10, 2011.

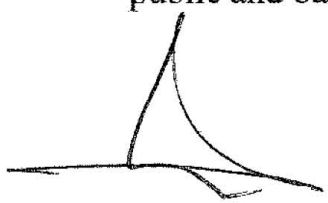
M. White, City Clerk
P.O. Box 580, Sault Ste. Marie, Ont. P6A 5N1

RECEIVED	
CITY CLERK	
MAR 10 2011	
NO.:	51768
DIST.:	planning

RE: Rezoning of 817 Third Line E. Applications No. A-4-11-Z.

Concerns:

- 1) Traffic Lights? I hope not, the new Hospital service road is only 200m west.
- 2) Widening of Third Line E. How many lanes?
- 3) Services-Water-Power-Sewage-new land use will increase water-run-off
how will flooding in lower areas be addressed.
- 4) Environmental – south side of Third Line East in zoning application is a watershed/ravine as seen in pictures; I hope this mess will be corrected.
- 5) How many access roads and types of traffic control?
- 6) Ravine crossing Third Line E. – east of the property in application is too low and unsafe for additional school bus and truck traffic. See letter attached.
- 7) Sidewalks in the near future? This application property borders onto the new Hospital and the new and old FJ Davey Home, a Retirement Home and a Juvenile Rehab. Facility. Connecting Sidewalk should be considered.
- 8) A connecting service road for Emergency Vehicles, these vehicles are regularly in this area and should not have to run around in a circle out onto a public and back and vast time which could be the difference of life or death.



Joe Gass,
960 Third Line E. Sault Ste. Marie, Ont. P6A 6J8
E-mail: joegass@shaw.ca



6(8)(a)

March 21, 2011

Mayor Debbie Amaroso
City Councilors

Re: Searchmont Ski Association (SSAI) Request for Renewal of Loan Guarantee for additional three years from previous Economic Diversification Fund reserves

Background

In 2007, the City of Sault Ste. Marie in partnership with the CDC, the SSMEDC, community partners and individuals were instrumental in the establishment of SSAI and support for the initial start up capital to take over of this resort. Tourism SSM and the City of Sault Ste. Marie have been long time supporters of the resort both in its time as private operators and now owned by the non-profit corporation. An NOHFC loan (\$350,000) which converted to a grant upon the purchase of the resort by SSAI was used along with matching local contributions to upgrade the lifts and other resort assets.

In addition in 2007, SSAI had secured the purchase of the resort as a result of Jack McDermot accepting a first mortgage on the Resort along with Mr. Frank Shunock's continued support (2nd mortgage) in providing the balance of the funds to complete the purchase. Total purchase price was \$2.5 million Cdn. SSAI had provided \$500,000 Cdn towards this with the balance coming from the first and second mortgages.

Original SSAI Request of \$100,000 loan guarantee from the City's EDF in 2007

The SSMEDC had been working with the Searchmont Ski Association in preparing a request to the City of Sault Ste. Marie Economic Diversification Fund to provide a loan guarantee in the amount of \$100,000 which was approved in December 2007 and set aside out of the EDF 2008. This was secured by a third position in the security of the chattels of the resort. SSAI had stated that this was necessary in order to obtain a positive cash flow position that would support them in the next five years of operation.

The loan guarantee was approved as a line of credit with the Royal Bank through the EDF by the Corporation of the City of Sault Ste. Marie City Council for a period of 3 yrs expiring December 31, 2010.

As one would recall, this loan guarantee was part of an overall financial package that provided SSAI access to a \$400,000 financial package (working capital) that would sustain its operation over the next 5 years. SSAI had secured \$200,000 operating line through the Royal Bank and required approvals from the City of Sault Ste. Marie for the \$100,000 loan guarantee in order to secure its operating line with the Royal Bank.

SSAI presented to the SSMEDC Board of Directors on March 7, 2011 and passed a resolution for the renewal of the loan guarantee to December 31, 2013. (refer to attached resolution) Without a guarantee, the Royal Bank will cancel the credit facility operating line. If this is done, there will be a significant impact on the financial operations as SSAI utilizes the line of credit during the "off season" months to manage cashflows. (refer to attached SSAI Executive Summary, Report Presentation to SSMEDC Board of Directors. And SSAI Financials)





Sault Ste. Marie
ECONOMIC
DEVELOPMENT
CORPORATION



BUSINESS
Sault Ste. Marie
a division of the SSMEDC



TOURISM
Sault Ste. Marie
a division of the SSMEDC

6(8)(a)

EDF Criteria Fit

Searchmont Ski Resort continues to be a major tourism economic generator for the Sault. The resort continues to struggle due to the economic downturn world wide, however on the bright side tourism visitations are poised to increase in our area and the importance of the resort cannot be understated for ensuring the Sault has a unique quality of life asset that helps with attracting and maintaining our citizens who perform important roles in the community (e.g., doctors, professionals, skill workers, etc.).

Key Performance Indicators

Job Creation: In reviewing the EDF key performance targets, the City would support the retention of the workforce at Searchmont (135 seasonal positions and those indirect jobs impacted in the tourism and retail sectors in the Sault).

Sustain 135 seasonal jobs with annual payroll of over \$800,000.

Increase Tax Assessment: Searchmont Resort does not have a direct impact on the tax assessment for the City of Sault Ste. Marie as it is outside of the City limits, but it does support indirectly the tourism and retail sector which do pay property taxes in the Sault. Of importance, there is a \$5.4 million economic impact to our community based on the Tourism Regional Economic Impact Model (attached) **Sustain and support existing tourism and retail sector in Sault Ste. Marie.**

Criteria for the Use of the Fund

The EDF (loan guarantee) will "contribute to the sustainability of Searchmont" (Criteria 2.2).

SSMEDC Board and CEO's Recommendation

The Sault Ste. Marie Economic Development Corporation Board of Directors is supportive of Searchmont Ski Association Inc.'s request to renew the loan guarantee for an additional 3 additional years. (see attached SSMEDC Resolution March 7, 2011).

CEO recommends to City Council that:

City Council approve the request from SSAI for a renewal of the loan guarantee of \$100,000 for an additional three (3) years expiring December 31, 2013 already set aside in a City reserve account from the City's EDF 2008.

Respectfully submitted

David J. Murphy

Dave Murphy
Acting CEO, SSMEDC



Cc: SSMEDC Executive Committee
Searchmont Ski Association Inc. Board of Directors
Joe Fratesi, C.A.O., City of Sault Ste. Marie
Bill Freiburger, Commissioner of Finance and City Treasurer
Nuala Kenny, City Solicitor
Ian McMillan, Executive Director, Tourism SSM

Encl. SSMEDC Board Resolution March 7, 2011
Searchmont Ski Association Inc. Executive Summary, March 7, 2011
Economic Impact of Searchmont Resort TREIM Model February 28, 2011
Searchmont Report Presentation to SSMEDC Board of Directors
Searchmont Financials

SAULT STE. MARIE
ECONOMIC DEVELOPMENT CORPORATION

Board of Directors' Meeting

Monday, March 7, 2011
Russ Ramsay Board Room
11:30 am.

AGENDA ITEM 5.3

Moved by: Geoff Meakin

Seconded by: Lori Naccarato-Sarlo

Resolved that the Report of the Searchmont Ski Association Board of Directors dated 2011 03 07 concerning renewal of loan guarantee for Searchmont be accepted; and

The recommendation that the Board endorses this request and recommends that City Council approve to renew the loan guarantee from previous EDF reserves for a further 3-year term until December 31, 2013 be approved.

March 7

Extension of Loan Guarantee For Searchmont Ski Association Inc.

Executive Summary-Submitted by Board of Directors, Searchmont Ski
Association Inc.

Who We Are

S.S.A.I. is a community operated not-for-profit organization formed to operate the Searchmont Resort Regional Tourist Attraction, located approximately 40 kilometers northeast of the City of Sault Ste. Marie, Ontario and situated in the mountains of the Algoma District. Searchmont Resort is a regional winter skiing and snowboarding destination with the highest vertical hills (750 feet/230 meters), the longest green trail and largest snowboard park in the North American Mid-West. Searchmont offers downhill skiers, snowboarders and cross-country skiers a wide range of facilities and amenities. Skier visits have ranged between 40,000 and 60,000 per year.

Our Request

SSAI's \$100,000 line of credit with the Royal Bank is guaranteed through the Economic Development Fund by the Corporation of the City of Sault Ste Marie. The guarantee expired on December 31, 2010. The Economic Development Fund maintains a reserve for the \$100,000 and no additional allocation is being requested. The Board of Directors of SSAI is requesting that this guarantee be renewed for a further 3-year term until December 31, 2013.

The Impact

Without a guarantee, the Royal Bank will cancel the credit facility. This will have a significant impact on the financial operations as SSAI utilizes the line of credit during "off season" months to manage cash flow. Without this facility, the resort would not be in a position to prepare for the opening of the 2011/12 ski season.

Utilization Patterns

During the winter months of January to March, the line of credit is not utilized as the cash flow from operations is sufficient to meet working capital requirements. During the months of April to December, the line of credit is used anywhere from 20% to a maximum 100%.

Searchmont Ski Association Inc.

Extension of Loan Guarantee

March 7, 2011

Financial Performance

While we had a very difficult 2009 and 2010 ski seasons, we are projecting a positive cash flow position for the 2011 ski season. We have developed a business plan to modify operations to continue to provide positive cash flows in the future. Refer to attached material for additional information.

Conclusion

SSAI Board of Directors is requesting the support of the Board of the Economic Development Corporation of Sault Ste Marie to support this extension.

The Economic Impact of Searchmont Resort in Algoma District in 2010

This report was generated by
the Ontario Ministry of Tourism's TREIM model.

February 28, 2011

Note: The Ministry of Tourism does not take any responsibility for inputs that the user has provided, nor for the interpretation of the results.

1. Introduction

This report provides an estimate of the economic impact that Searchmont Resort is expected to have on Ontario's economy, in terms of Gross Domestic Product, employment and taxes generated. The analysis is based on the following information the user has provided to the MTR's Tourism Regional Economic Impact Model:

Number of Visitors for Activity (or Event) of Type Festivals/Fairs

Origin	Same Day		Overnight	
	Total Number of Visitors	Percent of Visitors' Origin	Percent of Visitors' Origin	Average Length of Stay (nights)
Ontario	36,000	56.00%	44.00%	2
Rest of Canada	0	0.00%	0.00%	0
USA	4,000	0.00%	100.00%	0
Overseas	0	0.00%	0.00%	0
Total	40,000			

Given that the detailed breakdown of spending by the above visitors on category, such as transportation, accommodation, etc. is not available from the user, the TREIM utilized the average expenditure of visitors in Algoma District with characteristics closest to those provided by the user from Statistics Canada's 2004 Canadian Travel Survey and the International Travel Survey to generate the detailed spending as followings (in dollars):

Travel Services	\$0
Public Transportation	\$160,925
Private Transportation - Rental	\$89,578
Private Transportation - Operation	\$944,247
Local Transportation	\$34,844
Accommodation	\$1,088,944
Food & Beverage - At Stores	\$477,270
Food & Beverage - At Restaurants/Bars	\$1,102,531
Recreation & Entertainment	\$648,941
Retail - Clothing	\$389,509
Retail - Other	\$478,491
Total	\$5,415,278

The user also has selected the following parameters:

- The visits take place in Algoma District in 2010
- The impact is to be shown for Algoma District and for Rest of Ontario
- Induced impacts of household spending are included
- Induced impacts of business investment are included
- The economic environment is as follows:

Baseline	2006	2007	2008	2009	2010
Ontario Real GDP (%change)	1.89%	1.66%	2.11%	2.73%	2.92%
Ontario CPI (%change)	1.76%	2.53%	1.84%	1.96%	2.15%
Ontario Population (%change)	1.02%	0.69%	0.78%	0.87%	0.83%
Ontario Unemployment Rate	6.27%	6.52%	6.38%	5.98%	5.65%
Government of Canada 3 month T-Bill Rate	4.03%	4.45%	4.78%	4.77%	4.65%

2. Summary of Findings

Table 1. Economic Impacts of Searchmont Resort in Algoma District in 2010 (in dollars)

	Algoma District	Rest of Ontario
Total Visitors' Spending	\$ 5,415,278	
Gross Domestic Product (GDP)		
Direct	\$ 2,447,805	\$ 58,371
Indirect	\$ 501,119	\$ 116,737
Induced	\$ 522,797	\$ 109,666
Total	\$ 3,471,721	\$ 284,774
Labour Income		
Direct	\$ 1,496,223	\$ 41,418
Indirect	\$ 351,924	\$ 80,631
Induced	\$ 333,806	\$ 68,467
Total	\$ 2,181,953	\$ 190,515
Employment (Jobs)		
Direct	45	1
Indirect	7	1
Induced	6	1
Total	58	4
Direct Taxes		
Federal	\$ 680,465	\$ 13,165
Provincial	\$ 647,570	\$ 9,814
Municipal	\$ 4,763	\$ 123
Total	\$ 1,332,798	\$ 23,103
Total Taxes		
Federal	\$ 1,016,371	\$ 60,995
Provincial	\$ 836,540	\$ 46,467
Municipal	\$ 11,483	\$ 11,338
Total	\$ 1,864,394	\$ 118,800

68(a)

Table 2. Economic Impacts of Searchmont Resort in Algoma District on GDP by industry (in dollars)

Industry	Impact on Algoma District		Impact on Rest of Ontario	
	Direct GDP	Total GDP	Direct GDP	Total GDP
Crop and Animal Production	\$ 8,779	\$ 14,978	\$ 1,755	\$ 4,700
Forestry, Fishing and Hunting	\$ 617	\$ 2,080	\$ 149	\$ 1,436
Mining and Oil and Gas Extraction	\$ 0	\$ 4,149	\$ 0	\$ 2,582
Utilities	\$ 0	\$ 59,065	\$ 0	\$ 7,726
Construction	\$ 0	\$ 69,499	\$ 0	\$ 6,056
Manufacturing	\$ 60,734	\$ 110,134	\$ 22,487	\$ 62,212
Wholesale Trade	\$ 47,539	\$ 92,255	\$ 6,127	\$ 19,409
Retail Trade	\$ 255,927	\$ 366,215	\$ 0	\$ 16,364
Other Transportation and Warehousing	\$ 112,302	\$ 150,166	\$ 12,921	\$ 25,116
Ground Passenger Transportation (excl. Rail)	\$ 23,069	\$ 29,430	\$ 1,785	\$ 3,229
Information and Cultural Industries	\$ 17,397	\$ 63,710	\$ 1,052	\$ 13,799
Other Finance, Insurance, Real Estate and Renting and Leasing	\$ 0	\$ 187,851	\$ 0	\$ 32,617
Car Renting and Leasing	\$ 49,227	\$ 53,613	\$ 0	\$ 1,520
Owner Occupied Housing	\$ 0	\$ 98,216	\$ 0	\$ 6,582
Professional, Scientific and Technical Services	\$ 0	\$ 65,866	\$ 0	\$ 17,264
Other Administrative and Other Support Services	\$ 0	\$ 37,870	\$ 0	\$ 8,191
Travel Agencies	\$ 0	\$ 0	\$ 0	\$ 0
Education Services	\$ 1,114	\$ 4,070	\$ 0	\$ 503
Health Care and Social Assistance	\$ 0	\$ 19,491	\$ 0	\$ 4,501
Arts, Entertainment and Recreation	\$ 227,790	\$ 242,609	\$ 1,209	\$ 3,963
Accommodation Services	\$ 720,190	\$ 727,037	\$ 3,799	\$ 6,839
Food & Beverage Services	\$ 325,647	\$ 344,413	\$ 6,840	\$ 12,056
Other Services (Except Public Administration)	\$ 6,429	\$ 40,345	\$ 0	\$ 5,689
Operating, Office, Cafeteria, and Laboratory Supplies	\$ 0	\$ 0	\$ 0	\$ 0
Travel & Entertainment, Advertising & Promotion	\$ 0	\$ 0	\$ 0	\$ 0
Transportation Margins	\$ 0	\$ 0	\$ 0	\$ 0
Non-Profit Institutions Serving Households	\$ 17,856	\$ 39,032	\$ 0	\$ 2,319
Government Sector	\$ 21,615	\$ 52,741	\$ 0	\$ 5,606
Net Indirect Taxes on Production	\$ 0	\$ 4,555	\$ 0	\$ 10,750
Total	\$ 2,447,805	\$ 3,471,721	\$ 58,371	\$ 284,774

Appendix:

The Economic Impact of Visits in Algoma District and other Ontario regions: since no Ontario region is economically self-sustaining, in order to produce the goods and services demanded by its visitors, it will need to import some goods and services from other regions. As such, some of the economic benefits of the visitors' spending in Algoma District will spill over to other Ontario regions, such as the one you have selected as "additional". If the second column of Table 1 contains only zeros, then that means that Algoma District does not trade with that region.

Gross Domestic Product (GDP): value of goods and services produced by labour and capital located within a country (or region), regardless of nationality of labour or ownership. This GDP is measured at market prices. Tourism GDP refers to the GDP generated in those businesses that directly produce or provide goods and services for travelers.

Direct impact: refers to the impact generated in businesses or sectors that produce or provide goods and services directly to travelers, e.g. accommodations, restaurants, recreations, travel agents, transportation and retail enterprises etc. Direct impact on GDP, employment and tax revenues is also called tourism GDP, tourism employment and tourism tax revenues.

Indirect impact: refers to the impact resulting from the expansion of demand from businesses or sectors directly produce or provide goods and services to travelers, to other businesses or sectors.

Induced impact: refers to the impact associated with the re-spending of labour income and /or profits earned in the industries that serve travelers directly and indirectly.

Employment: refers to number of jobs, include full-time, part-time, seasonal employment, as well as both employed and self-employed.

Federal tax revenues: include personal income tax, corporate income tax, commodity tax (GST, gas tax, excise tax, excise duty, air tax and trading profits) and payroll deduction that collected by the federal government.

Provincial tax revenues: include personal income tax, corporate income tax, commodity tax (PST, gas tax, liquor gallonage tax, amusement tax and trading profits) and employer health tax that collected by Ontario provincial government.

Municipal tax revenues: include business and personal property taxes that collected by the municipalities. Collection, however, does not follow immediately the consumption or production of goods and services in a municipality by visitors (as is the case with GST or personal income taxes). Rather, these taxes show the percent of the total property taxes collected by a municipality that can be attributed to tourism because of tourism's contribution to the economic activity of the municipality and hence its tax base.

Industry: The industry follows Statistics Canada's 1997 North America Industry Classification System (NAICS) Input-Output small aggregation industry classification.



A REAL MOUNTAIN EXPERIENCE



Report to: Board of Directors, Sault Ste Marie Economic
Development Corporation

Support For Renewal of Loan Guarantee

Prepared by: Searchmont Ski Association Inc.

68X(a)

Contents

- 1. Who We Are/Why We Exist**
- 2. Economic Impact of Searchmont**
- 3. Our Request**
- 4. Importance and Use of the Credit**
- 5. Sustainability**
- 6. Summary**



Who We Are

- We are a not for profit organization operating the #1 winter attraction in Northern Ontario;
- We offer the most diverse range of terrain, facilities and amenities to ***downhill skiers, snowboarders*** and ***cross country skiers*** in Northern Ontario;



Why We Exist – Our Purpose

- To provide a true tourism attraction to SSM
- To provide high quality skiing and snowboarding to residents and visitors to Sault Ste Marie;
- To support a healthy active lifestyle for all ages;
- To support recreational and competitive sports;



Economic Impact-Highlights

- Approximately 44% of visitations are from areas outside of Sault Ste Marie. In particular,
 - Sudbury and area 24% of visitations
 - United States 14% of visitations
 - Other 6% of visitations
- 44% of visitations
- Given the distances travelled to Searchmont, our hospitality and retail sectors receive direct benefit;
- Based on the Tourism Regional Economic Impact Model (TREIM), the economic impact is \$ 5.4 million;



618(a)

Economic Impact-Highlights cont'd

- We employ 135 people with an annual payroll of \$800,000.
- These people, many who live in Sault Ste Marie, spend their paychecks locally;
- All operational expenditures are made from local vendors;



6(8)(a)

Our Request

- Renewal of the guarantee on our \$100,000 line of credit with the Royal Bank. The line is guaranteed through the Economic Development Fund by the Corporation of the City of Sault Ste Marie.
- The guarantee expired on December 31, 2010. The Economic Development Fund has maintained a reserve for the \$100,000 and no additional allocation is being requested.
- The Board of Directors of SSAI is requesting that this guarantee be renewed for a further 3-year term until December 31, 2013.



Importance of the Credit Facility

- The line of credit facility is critical to the operations of the resort as it provides the seasonal cash flow needed to for the opening of the ski and snowboard season;
- While we collect funds from season pass holders prior to the opening of the season, these funds are not sufficient;
- Without this facility, the opening of the 2011/12 ski season would be at risk!



Use of the Credit Facility

- We utilize the line of credit as it is intended. It fluctuates during the year and is used during off season months

Usage rates:

- Dec → Apr – not used
- May → Nov – used up to 100%



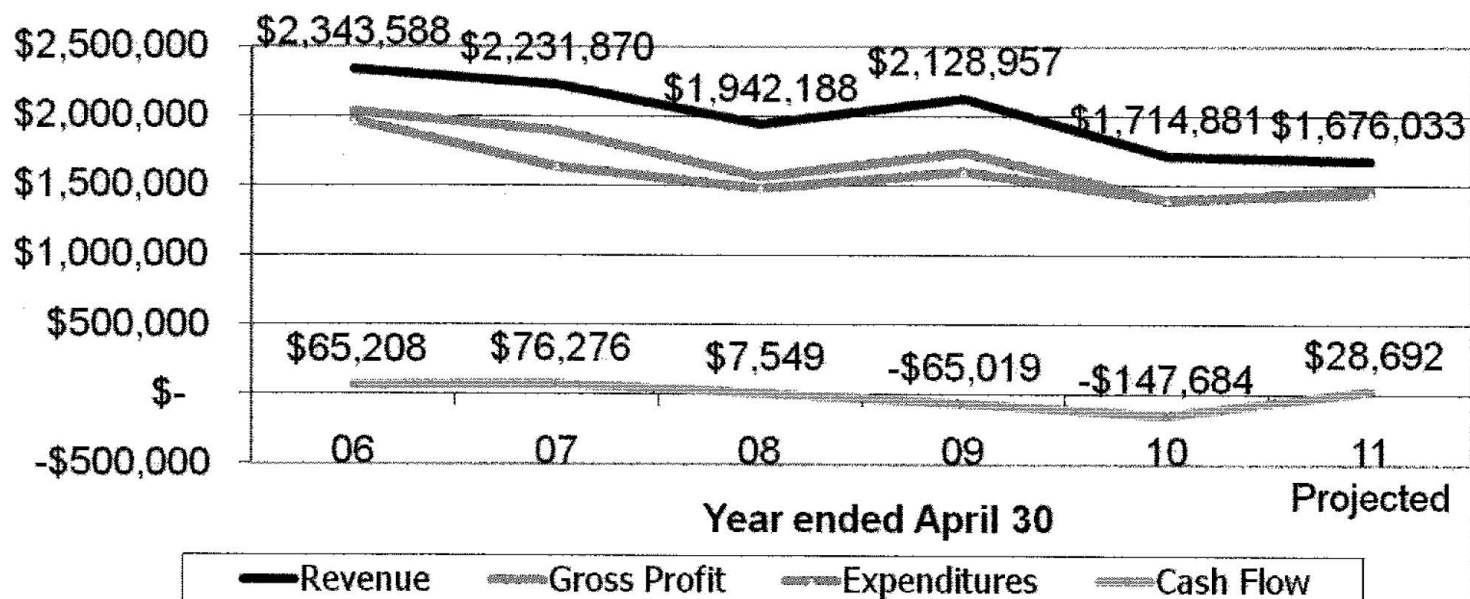
Sustainability-Highlights

- We have operated for 52 years;
- Expenditures are managed prudently based on level of revenue achieved;
- 3 of last 5 years have been cash flow positive. Last two years presented challenges due to tough economic times.
- Projecting to be cash flow positive for the 2010/11 season
- We continue to diversify our revenues. Examples:
 - Weddings and conferences
 - Sault College



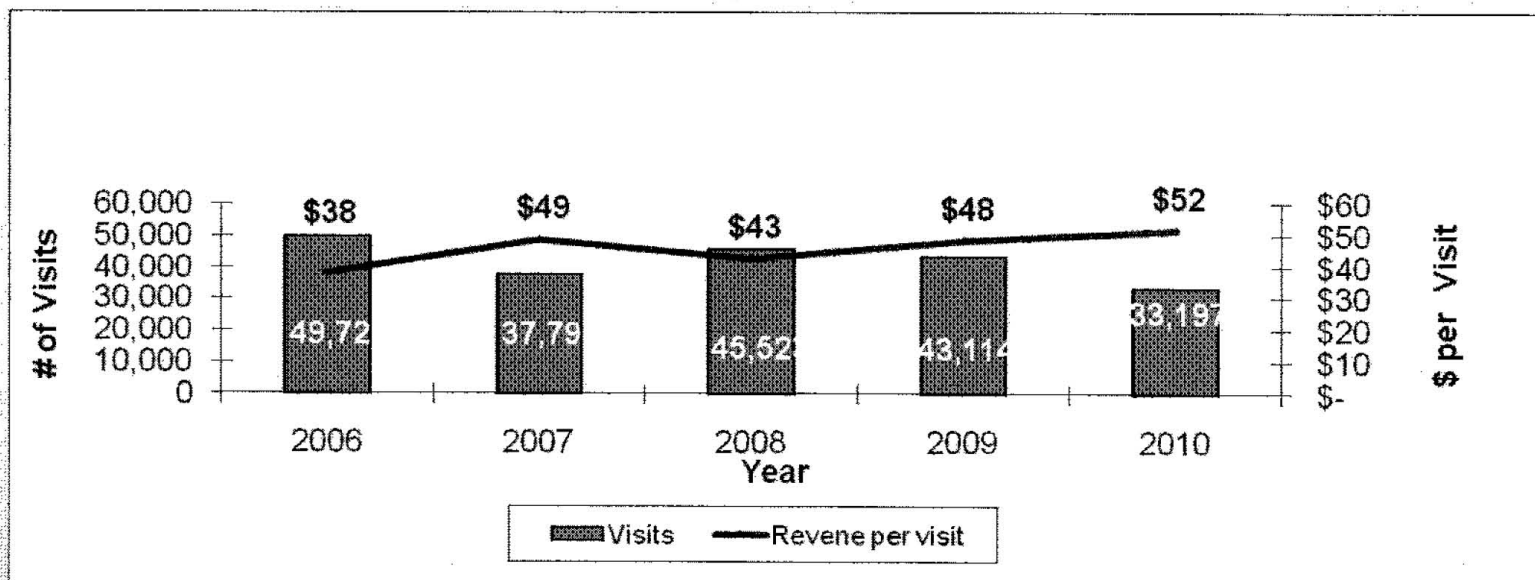
618(a)

Sustainability-Historical Operating Results and 2011 Projection



6(8)(a)

Sustainability-Visitations and Revenue/Visit



Sustainability-Projections

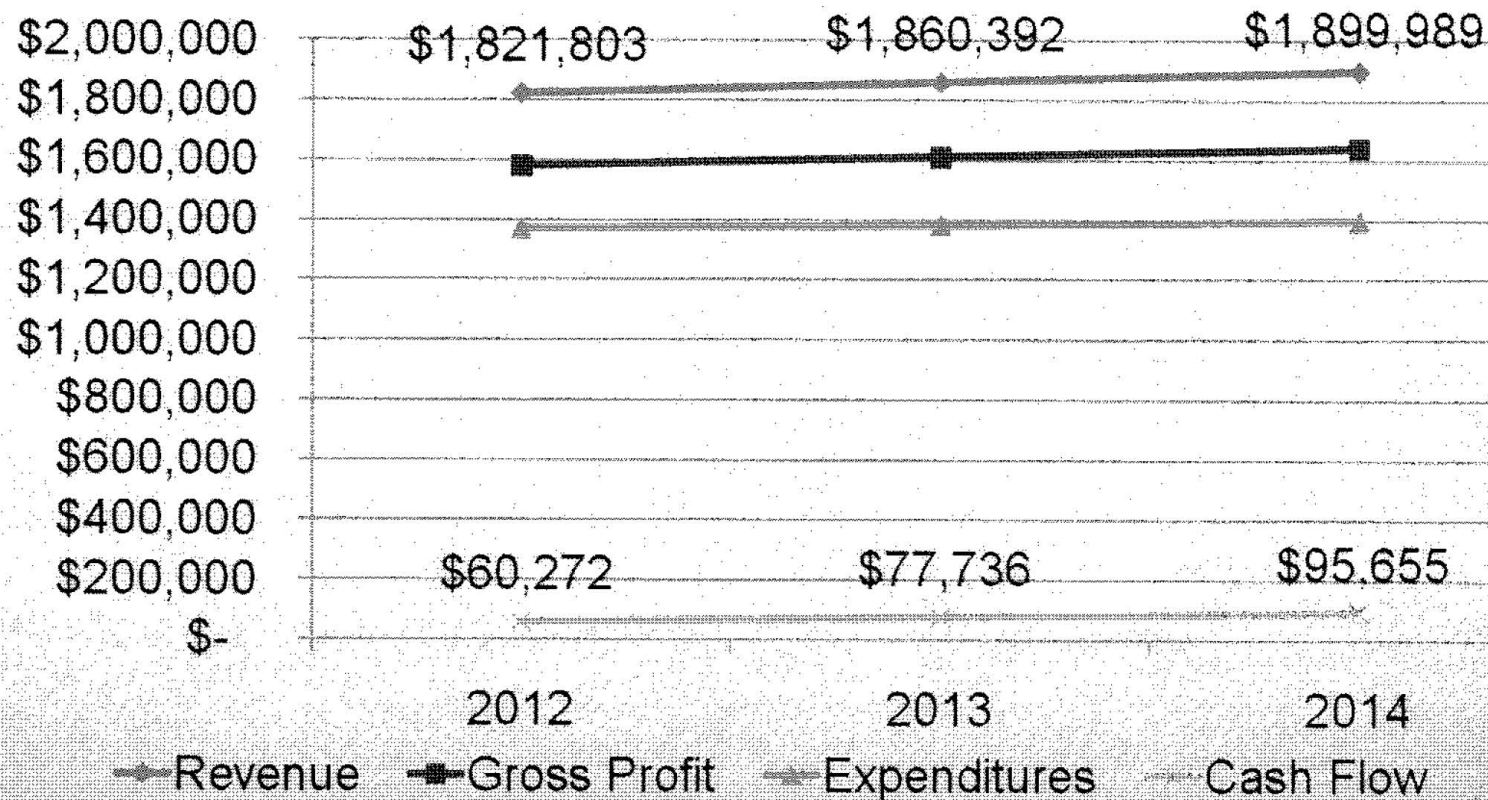
Significant points to note:

- Assumes revenue and visitations are in line with average of last 5-years;
- Expenditures are managed prudently based on level of revenue achieved. Hours of operation aligned with usage of the resort;
- No price increases anticipated;
- 2% growth in revenue and 2% inflation.
- Flexibility to adjust costs based on revenue forecasted



68X(a)

Sustainability-Projections 2012 to 2014



68Xa)

Factors To Support Extending Guarantee

- Dedicated Board and management to successfully operate the resort;
- The line of credit is critical to the opening of the resort each season;
- Resort has 52 year history of on-going operation. We are forecasting positive cash flows by evolving business model;
- \$5.4 million economic impact to our community;
- Provides support for 135 local jobs



Request

The renewal of guarantee for \$100,000 through the Economic Development Fund for a further 3-year term until December 31, 2013.

Searchmont Ski Association Inc.
2010-2011 Operating Budget

	May 10	Jun 10	Jul 10	Aug 10	Sep 10	Oct 10	Nov 10	Dec 10	Jan 11	Feb 11	Mar 11	Apr 11	TOTAL TOTAL
Ordinary Income/Expense													
Income													194,379.99
Chalet & Villa Revenue	447.00	95.00	159.29	7,797.32	3,149.00	803.41	0.00	6,716.12	40,848.66	72,917.90	61,355.00	0.00	532,482.81
Daily Tickets & Packages	1,126.00	920.40	0.00	28.65	239.00	746.00	1,980.00	93,861.00	109,073.88	170,010.98	155,000.00	0.00	66,734.05
Equipment Rental & Repair	0.00	0.00	0.00	399.23	37.73	0.00	0.00	10,692.75	16,175.76	19,450.18	20,000.00	0.00	428,083.10
Food & Beverage Revenue	3,866.39	112.00	0.00	33,252.57	15,191.00	9,037.71	132.75	41,246.68	92,877.84	122,338.99	110,000.00	0.00	46,586.43
Merchandise Sales	0.00	0.00	0.00	9.00	53.10	0.00	0.00	7,228.92	15,302.59	11,061.52	13,000.00	0.00	20,184.13
Other Income	44.24	0.00	0.00	2.16	2,342.39	123.64	6,744.24	23.08	7,324.99	178.53	3,200.00	0.00	239,866.48
Season Pass Revenue	105,442.00	0.00	1,100.00	937.00	12,182.00	44,840.00	4,767.00	60,039.10	10,431.75	359.64	0.00	0.00	112,155.04
Ski School & Programs Revenue	9.00	2,124.31	0.00	0.00	0.00	0.00	0.00	358.29	7,867.24	23,880.46	53,124.74	25,000.00	35,558.82
Special Event Revenue	0.00	0.00	0.00	530.00	19,084.28	70.80	563.72	3,612.09	3,963.13	3,714.62	3,500.00	0.00	1,576,033.26
Total Income	110,924.63	3,251.71	1,259.29	43,343.83	52,269.44	55,821.55	14,826.00	230,803.08	319,679.55	453,234.57	381,055.90	0.00	
Cost of Goods Sold													201,703.24
Cost of Goods Sold	712.98	69.85	7,341.02	4,449.66	5,680.30	-2.08	14.14	49,818.11	48,719.61	49,000.00	40,000.00	-4,000.00	201,703.24
Total COGS	712.98	69.85	7,341.02	4,449.66	5,680.30	-2.08	14.14	49,818.11	48,719.61	49,000.00	40,000.00	-4,000.00	
Gross Profit	110,211.65	3,182.83	-6,082.33	38,894.17	46,589.14	55,823.62	14,811.86	180,789.97	271,159.74	404,294.37	381,055.90	4,000.00	1,474,330.02
Expense													
Automobile Expenses	812.00	863.79	1,207.65	814.24	951.15	757.30	1,133.87	3,855.90	5,784.48	1,899.89	2,000.00	800.00	20,580.26
Bank Charges	3,372.80	1,130.40	1,240.49	940.65	1,442.19	1,573.50	3,814.32	2,175.70	6,072.81	5,749.69	2,000.00	1,500.00	30,810.51
Communications	1,611.67	1,800.91	1,573.08	1,352.52	1,323.59	1,376.54	1,387.37	2,816.07	1,739.59	2,223.85	3,250.00	2,000.00	22,855.08
General Administrative Expense	23,098.12	200.00	-887.00	1,006.56	-4.93	42.58	13,596.29	5,493.69	4,161.24	3,537.16	5,000.00	1,000.00	57,248.66
Groomer Expenses	0.00	0.00	0.00	0.00	14.99	79.50	525.09	7,287.00	2,844.55	10,987.68	1,300.00	0.00	22,949.99
Health & Safety	0.00	0.00	200.00	0.00	0.00	51.83	193.00	665.00	600.00	1,797.71	100.00	0.00	74,447.83
Insurance	0.00	0.00	0.00	0.00	0.00	0.00	3,068.31	71,381.52	0.00	0.00	0.00	0.00	194,967.43
Interest & Financing Costs	20,098.58	14,480.94	11,610.52	11,578.59	12,019.28	12,381.90	35,591.43	13,823.06	19,911.73	18,311.10	12,000.00	12,000.00	663.00
Lease & Rental Expenses	0.00	0.00	0.00	0.00	0.00	0.00	963.00	0.00	0.00	0.00	0.00	0.00	6,517.00
Office Expenses	487.31	25.00	193.33	69.56	196.22	312.01	113.33	1,012.52	623.97	2,401.35	550.00	400.00	4,055.70
On Hill Expenses	0.00	359.87	0.00	0.00	0.00	0.00	0.00	0.00	890.83	3,499.00	60.00	450.00	5,451.80
Professional Fees	0.00	0.00	0.00	0.00	0.00	851.80	0.00	0.00	4,500.00	0.00	0.00	0.00	749,738.26
Remuneration	10,567.44	8,516.42	11,961.25	13,982.03	10,598.74	22,597.30	16,724.16	194,140.60	181,351.11	169,396.96	180,000.00	20,500.00	55,037.79
Repairs & Maintenance	497.45	0.00	0.00	368.06	1,227.35	787.72	6,536.21	32,056.56	19,736.74	1,687.86	2,050.00	250.00	40,847.34
Sales & Marketing Expenses	160.00	0.00	449.22	99.80	2,129.65	330.00	0.00	9,373.57	14,764.09	9,330.35	7,271.15	1,000.00	180,280.24
Utilities Expense	1,879.28	3,368.83	8,650.74	3,723.82	4,583.59	3,906.06	5,307.11	46,201.27	66,169.55	25,000.00	20,000.00	1,500.00	1,064.85
6100-60 - Bad debts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,004.85	0.00	0.00	
Total Expense	63,226.01	30,746.18	36,106.58	34,058.03	34,462.99	45,188.47	88,441.48	302,053.35	316,040.80	255,435.25	235,531.15	41,400.00	1,482,673.28
Net Ordinary Income	46,985.64	-27,563.33	-42,192.01	4,836.14	12,226.15	10,355.15	-73,829.63	-121,263.35	-44,880.86	148,859.02	115,523.25	-37,400.00	-8,343.26
Other Income/Expense													
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,236.05	1,508.00	2,868.00	1.00	0.00	35,611.05
Fundraising Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
6100-50 - Grant Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,501.00	0.00	37,111.05
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,236.05	1,508.00	2,868.00	1,501.00	0.00	37,111.05
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,236.05	1,508.00	2,868.00	1,501.00	0.00	37,111.05
Net Income	46,985.64	-27,563.33	-42,192.01	4,836.14	12,226.15	10,355.15	-73,829.63	-90,027.33	-43,372.86	151,725.02	117,024.25	-37,400.00	28,767.79

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2010-2011
Searchmont Ski Association Inc.
Cash Flow Projection

	May 10	Jun 10	Jul 10	Aug 10	Sep 10	Oct 10	Nov 10	Dec 10	Jan 11	Feb 11	Mar 11	Apr 11
Net income	46,986	(27,563)	(42,192)	4,836	12,226	10,356	(73,630)	(90,027)	(43,373)	161,725	117,025	(37,400)
Adjustments to reconcile Net income to net cash provided by operations:												
Accounts Receivable	(3,696)	(10,174)	17,818	3,874	(20,537)	3,063	4,292	1,516	(19,256)	2,723	30,000	45,000
A/R Guests								(225)	(26)	1,487		
A/R Schools		388	413						(4,007)	(14,432)		
A/R Marketshare	400									(18,608)		
A/R Payment Plan	(1,143)	739	738	739	739	(2,485)	1,448	2,214	728	679		
Accounts Receivable	(4,341)	(9,047)	18,970	4,613	(19,798)	578	5,700	3,585	(22,542)	(24,670)	30,000	45,000
Prepaid Interest	(11,143)	11,143	11,143	11,143	11,143	11,143	11,143	(11,143)	(11,143)	(11,143)	(11,143)	(11,143)
Accounts Payable	1,960	1,897	(3,865)	9,473	(1,214)	(44,113)	40,855	85,502	76,048	(80,898)	(160,000)	(50,000)
Visa Payments	(1,052)	513	302	509	(15)	(1,157)	971	(1,805)	8,892	(8,153)		
GST Payable	7	(141)	(848)	687	115	(374)	(6,801)	1,972	(2,074)	48,881		
PST Payable	(83)											
WSIB Payable	513	(221)	(276)	(387)	(275)	720	(447)	(369)				
Payroll Liabilities	12,662	1,972	(118)	(758)	870	(22)	215	20,482	(2,151)	(16,119)		
Accounts Payable	13,946	4,121	(4,905)	8,825	(520)	(44,946)	34,803	115,782	78,117	(66,090)	(100,000)	(50,000)
Gift Certificates	0				150	0	740	8,435	(6,304)	2,798	(4,150)	0
Hotel Vouchers	0											
Day Lift Tickets	0											
Gift Certificates	0	0	0	0	150	0	740	8,435	(6,304)	2,798	(4,150)	0
Advance Deposits - Accommodation	303	708	583	(1,101)	(6,183)	15,136	16,775	11,422	(7,209)	(21,304)	(17,000)	
Advance Deposits - Group Sales	0	15,437	5,539	(22,352)	741	(4,871)		250	(250)			
Advance Deposits - Snow School	0					488		4,237	(1,350)	(3,820)		
Advance Deposits	303	20,145	6,122	(23,453)	(5,442)	10,763	16,775	15,908	(6,739)	(25,124)	(17,000)	0
Due to Kent Floreani	0	0	0	0	0	0	0	0	0	0	0	0
Due to James Horbatuk	0	0	0	0	0	0	0	75	0	0	0	0
Deferred Revenue	(104,206)	0	0	0	0	0	0	305	449	250	20,000	70,000
Inventory Asset	0	0	0	0	0	0	0	0	0	0	0	0
RBC Loan (Transformer)							54,000					
RBC Line of Credit		(20,000)						40,000	20,000	(25,000)	(50,000)	0
Net cash provided by Operating Activities	\$ 56,554	\$ 21,202	\$ 10,602	\$ 6,764	\$ 2,340	\$ 12,107	\$ 49,331	\$ 87,841	\$ 6,415	\$ 2,458	\$ 5,268	\$ 18,457
Investment Activities												
Furniture & Fixtures							(50,126)	(2,245)				
Machinery & Equipment												
Rental Equipment												
Net cash provided by Investing Activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,126	\$ 2,245	\$ -	\$ -	\$ -	\$ -
Financing Activities												
RBC Lease								(1,632)	(1,632)			
Net cash provided by Financing Activities	0	0	0	0	0	0	0	(1,632)	(1,632)	0	0	0
Net cash increase for period	(58,954)	(21,202)	(10,862)	6,764	(2,240)	(12,107)	(795)	75,954	4,783	2,458	(5,268)	18,457
Cash at beginning of period	13,900	(44,364)	(66,155)	(77,018)	(70,255)	(72,485)	(84,602)	(85,398)	(5,432)	(1,649)	807	(4,461)
Cash at end of period	(44,054)	(65,566)	(77,018)	(70,255)	(72,485)	(84,602)	(85,398)	(8,432)	(1,649)	807	(4,461)	11,996

3/17/2011

Searchmont Ski Association Inc.
2011-2012 Operating Budget

	May 11	Jun 11	Jul 11	Aug 11	Sep 11	Oct 11	Nov 11	Dec 11	Jan 12	Feb 12	Mar 12	Apr 12	TOTAL
Ordinary Income/Expense													
Income													
Chelet & Villa Revenue	500.00	500.00	500.00	5,000.00	5,000.00	1,000.00	0.00	30,000.00	54,000.00	82,000.00	66,000.00	0.00	244,500.00
Daily Tickets & Packages	1,000.00	1,500.00	0.00	0.00	400.00	800.00	2,000.00	110,000.00	120,000.00	172,000.00	166,000.00	0.00	562,700.00
Equipment Rental & Repair	0.00	0.00	0.00	400.00	0.00	0.00	0.00	12,000.00	17,000.00	21,000.00	20,000.00	0.00	70,400.00
Food & Beverage Revenue	2,000.00	0.00	0.00	45,000.00	16,000.00	10,000.00	0.00	42,000.00	94,000.00	123,000.00	110,000.00	0.00	442,000.00
Merchandise Sales	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	7,500.00	15,000.00	12,000.00	13,000.00	0.00	47,500.00
Other Income	0.00	0.00	0.00	0.00	2,500.00	0.00	7,000.00	0.00	7,400.00	0.00	2,200.00	0.00	20,100.00
Season Pass Revenue	100,000.00	0.00	1,000.00	1,000.00	2,500.00	15,000.00	60,000.00	84,000.00	11,000.00	800.00	0.00	0.00	251,500.00
Ski School & Programs Revenue	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	24,000.00	54,000.00	25,000.00	0.00	113,000.00
Special Event Revenue	0.00	0.00	0.00	1,000.00	20,000.00	0.00	0.00	37,000.00	4,000.00	4,000.00	3,500.00	0.00	68,500.00
Total Income	103,500.00	4,000.00	1,500.00	55,400.00	43,500.00	26,800.00	69,000.00	307,800.00	345,400.00	469,800.00	394,700.00	0.00	1,621,600.00
Cost of Goods Sold													
Cost of Goods Sold	800.00	70.00	7,400.00	4,500.00	5,500.00	0.00	0.00	60,000.00	80,000.00	80,000.00	46,121.00	-4,000.00	240,381.00
Total COGS	800.00	70.00	7,400.00	4,500.00	5,500.00	0.00	0.00	60,000.00	80,000.00	80,000.00	46,121.00	-4,000.00	240,381.00
Gross Profit	102,700.00	3,930.00	-5,900.00	50,900.00	38,000.00	26,800.00	69,000.00	247,800.00	265,400.00	408,800.00	348,579.00	4,000.00	1,381,219.00
Expense													
Automobile Expenses	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	4,000.00	6,000.00	2,000.00	2,000.00	800.00	21,800.00
Bank Charges	3,400.00	1,700.00	1,200.00	1,200.00	1,200.00	1,500.00	3,800.00	2,100.00	6,000.00	2,000.00	2,000.00	1,500.00	31,200.00
Communications	2,000.00	2,000.00	2,000.00	1,400.00	1,400.00	1,400.00	1,400.00	3,000.00	2,000.00	2,000.00	3,200.00	2,000.00	23,800.00
General Administrative Expense	24,000.00	200.00	900.00	1,600.00	0.00	0.00	14,000.00	7,000.00	5,000.00	4,000.00	5,000.00	1,000.00	62,100.00
Groomer Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	3,000.00	10,000.00	1,300.00	0.00	21,300.00
Health & Safety	0.00	0.00	200.00	0.00	0.00	0.00	0.00	700.00	700.00	1,800.00	0.00	0.00	3,400.00
Insurance	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	75,000.00	0.00	0.00	0.00	0.00	78,500.00
Interest & Financing Costs	14,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	18,000.00	14,000.00	19,000.00	18,000.00	12,000.00	12,000.00	167,000.00
Lease & Rental Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Office Expenses	500.00	25.00	100.00	100.00	100.00	100.00	100.00	1,500.00	1,500.00	2,400.00	550.00	400.00	7,375.00
On Hill Expenses	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	4,000.00	0.00	450.00	5,850.00
Professional Fees	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	4,500.00	0.00	0.00	0.00	5,900.00
Remuneration	11,000.00	15,000.00	12,000.00	14,000.00	11,000.00	23,000.00	16,000.00	120,000.00	190,000.00	175,000.00	180,000.00	30,000.00	797,000.00
Repairs & Maintenance	500.00	5,000.00	0.00	400.00	1,200.00	1,300.00	5,500.00	35,000.00	11,000.00	1,800.00	2,000.00	250.00	67,450.00
Sales & Marketing Expenses	100.00	0.00	600.00	100.00	2,500.00	300.00	0.00	10,000.00	11,000.00	10,000.00	7,500.00	1,000.00	43,000.00
Utilities Expense	2,000.00	3,500.00	3,500.00	3,500.00	4,500.00	4,500.00	5,500.00	47,000.00	65,000.00	25,000.00	20,000.00	1,500.00	165,500.00
100-80 - Bad debts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expense	58,500.00	40,325.00	33,400.00	34,700.00	34,900.00	45,800.00	69,360.00	350,300.00	325,700.00	281,800.00	236,550.00	50,900.00	1,520,775.00
Net Ordinary Income	44,200.00	-36,395.00	-39,300.00	16,200.00	3,500.00	-19,000.00	100.00	-82,500.00	-39,300.00	147,000.00	113,029.00	-46,900.00	60,834.00
Other Income/Expense													
Other Income													
Fundraising Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-80 - Grant Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Income	44,200.00	-36,395.00	-39,300.00	16,200.00	3,500.00	-19,000.00	100.00	-82,500.00	-39,300.00	147,000.00	113,029.00	-46,900.00	60,834.00

3/17/2011

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2011-2012
Searchmont Ski Association Inc.
Cash Flow Projection

	May 11	Jun 11	Jul 11	Aug 11	Sep 11	Oct 11	Nov 11	Dec 11	Jan 12	Feb 12	Mar 12	Apr 12
Net Income	44,200	(36,395)	(39,300)	16,200	3,500	(19,000)	100	(62,500)	(39,300)	147,000	113,029	(46,900)
Adjustments to reconcile Net Income to net cash provided by operations:												
Accounts Receivable	(4,260)	(8,112)	19,500	6,500	(18,500)	(500)	5,600	3,800	(23,190)	(24,500)	30,000	45,000
Prepaid Interest	(11,143)	11,143	11,143	11,143	11,143	11,143	11,143	(11,143)	(11,143)	(11,143)	(11,143)	(11,143)
Accounts Payable	(5,000)	3,000	(2,500)	2,200	(1,200)	(48,500)	43,000	93,000	82,000	(107,000)	(100,000)	0
Gift Certificates	0	0	0	0	0	0	1,000	8,500	(6,500)	3,000	(4,000)	0
Advance Deposits	500	500	15,000	(1,000)	(6,500)	51,000	16,000	12,000	(8,000)	(22,000)	(18,000)	0
Due to Kent Florensi	0	0	0	0	0	0	0	0	0	0	0	0
Due to James Horbatuk	0	0	0	0	0	0	0	0	0	0	0	0
Deferred Revenue	(100,000)	0	0	0	0	0	0	0	0	0	30,000	70,000
Inventory Asset	0	0	0	0	0	0	0	0	0	0	0	0
RBC Loan (Transformer)	0	0	0	0	0	0	0	0	0	0	0	0
RBC Line of Credit	0	0	0	0	0	0	0	0	0	0	0	0
Net cash provided by Operating Activities	<u>\$ 75,643</u>	<u>\$ 29,864</u>	<u>\$ 2,257</u>	<u>\$ 34,043</u>	<u>\$ 11,557</u>	<u>\$ 3,857</u>	<u>\$ 77,043</u>	<u>\$ 23,657</u>	<u>\$ 6,043</u>	<u>\$ 14,643</u>	<u>\$ 39,886</u>	<u>\$ 56,957</u>
Investment Activities												
Furniture & Fixtures												
Machinery & Equipment												
Rental Equipment												
Net cash provided by Investing Activities	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Financing Activities												
RBC Lease												
Net cash provided by Financing Activities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net cash increase for period	(75,643)	(29,864)	(2,257)	34,043	(11,557)	(3,857)	77,043	23,657	(6,043)	(14,643)	39,886	56,957
Cash at beginning of period	11,996	(63,647)	(93,511)	(95,768)	(61,725)	(73,282)	(77,140)	(97)	23,561	17,518	2,875	42,761
Cash at end of period	<u>(63,647)</u>	<u>(93,511)</u>	<u>(95,768)</u>	<u>(61,725)</u>	<u>(73,282)</u>	<u>(77,140)</u>	<u>(97)</u>	<u>23,561</u>	<u>17,518</u>	<u>2,875</u>	<u>42,761</u>	<u>99,718</u>

3/17/2011

Recreation & Culture Division
Box 580, Civic Centre
Sault Ste. Marie, ON
P6A 5N1

6(8)(b)
Phone: (705)759-5310
Fax: (705)759-6605



2011 03 21

Mayor Amaroso
and Members of City Council

Historic Sites Board

HERITAGE DISCOVERY CENTRE DRAWING REVISIONS ERMATINGER • CLERGUE NATIONAL HISTORIC SITE

On February 7, 2011, the Historic Sites Board report to City Council included the following information:

"The Board, with City staff and the architect, have identified cost saving measures for the construction component of the project, as well as, a more practical project schedule than was imposed by the federal "infrastructure funding" guidelines. These revisions will modestly alter the structure, thereby requiring revisions to the engineering and mechanical drawings. "

Included in the power point presentation, "Next steps", the first action item was to: *"make revisions to the Architectural / Structural / Mechanical drawings to be shovel / tender ready."*

At the February 10, 2011 Historic Sites Board meeting, the following resolution was passed:

"Resolved that the Historic Sites Board direct C. Tossell to proceed with the updates to the drawings for the Heritage Discovery Centre Project as presented."

A price quote was received from C. Tossell on the revisions for \$39,500. + HST.

As a Board of Council, we are requesting Council's approval for the expenditure of this amount through the Historic Sites Board reserve / trust accounts.

RECOMMENDATION

That Council support the Historic Sites Board's decision to direct C. Tossell to proceed with the updates to the drawings for the Heritage Discovery Centre project with the understanding that payment will be made from the Historic Sites reserve / trust accounts in the amount of \$39,500. + HST.

Respectfully submitted,

Mrs. Judy McGonigal, Chairperson
Historic Sites Board

jmh/b/2011/council report march 21

cc: N. Apostle, Commissioner Community Services
K. Fisher, Curator ECNHS

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2011-45

AGREEMENT: (C.4.7.) A by-law to authorize the execution of an agreement between the City and Batchewana First Nation of Ojibways permitting Batchewana First Nation to connect to the sanitary sewer at the end of Anna Street.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie, **ENACTS** as follows:

1. **EXECUTION OF DOCUMENTS**

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and affix the seal of the Corporation to an agreement in the form of Schedule "A" hereto attached dated the 21st day of March, 2011 and made between the City and Batchewana First Nation of Ojibways permitting Batchewana First Nation to connect to the sanitary sewer at the end of Anna Street.

2. **SCHEDULE "A"**

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

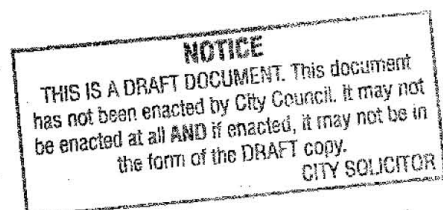
3. **EFFECTIVE DATE**

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

PASSED in open Council this 21st day of March, 2011.

MAYOR – DEBBIE AMAROSO

CITY CLERK – MALCOLM WHITE



SCHEDULE "A" TO BY-LAW NO. 2011-45**CITY OF SAULT STE. MARIE****SEWER SERVICE AGREEMENT**

THIS AGREEMENT made this 21st day of March, 2011,

BETWEEN

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

hereinafter called the "City"

OF THE FIRST PART

- AND -

**BATCHEWANA FIRST NATION
OF OJIBWAYS**

hereinafter called the "First Nation"

OF THE SECOND PART

WHEREAS the Rankin Location Indian Reserve No. 15D, in the Province of Ontario, has been set apart for the use and benefit of the Batchewana First Nation and is a "reserve" within the meaning of Subsection (1) of Section 2 of the Indian Act, "as amended".

WHEREAS the City and the Minister of Indian Affairs and Northern Development entered into an agreement dated the twenty-first day of September, 1970 (Schedule "A" to City By-law No. 70-331), concerning the provision of sewer services to the Rankin Location Indian Reserve No. 15D;

WHEREAS the First Nation has extended further sewer services into the Rankin Location Indian Reserve No. 15D, over those agreed upon in the said agreement, dated the twenty-first day of September, 1970;

WHEREAS the First Nation has extended further sewer services into the Rankin Location Indian Reserve No. 15D, over those agreed upon in the said agreement, pursuant to an agreement dated the twenty-sixth day of November 2007 (Schedule A to By-law No. 2007-204)

NOW THEREFORE in consideration of the mutual covenants hereinafter set forth the City and the First Nation do hereby covenant, promise and agree the one with the other as follows:

1. In this Agreement:

- (a) "City" means the Corporation of the City of Sault Ste. Marie;
- (b) "City Sewer" means a main sanitary sewer (of the City) outside the Rankin location;
- (c) "Commissioner of Engineering and Planning" means the Commissioner of Engineering and Planning of the City or any designated staff;
- (d) "First Nation" means the Batchewana First Nation of Ojibways;
- (e) "First Nation Sewer" means a main sanitary sewer inside Rankin.

- (f) "Private Lateral Connection" means a drain through which sewage is discharged into a First Nation Sewer from a building in Rankin;
 - (g) "Public Utilities Commission" means the Sault Ste. Marie Public Utilities Commission; and
 - (h) "Rankin" means the Rankin Location 15D.
2. Execution of this Agreement shall terminate the herein above recited agreement, dated the twenty-sixth day of November, 2007, between the Batchewana First Nation of Ojibways and the City.
 3. The City will receive into the City Sewers all sanitary sewage discharged from the First Nation Sewers which are connected to the City Sewers on August Street, Frontenac Street, and Anna Street near the west boundary of the Rankin, subject, however, to the First Nation complying with the other provisions of this agreement.
 4. (1) No First Nation Sewers shall be constructed if such First Nation Sewers are to be connected to the City Sewers unless:
 - a) a firm of consulting Professional Engineers, appointed by the First Nation and approved by the City, designs them and supervises their construction; and
 - b) all construction plans and specifications shall have been submitted to the Commissioner of Engineering and Planning for approval and he shall have approved their location, standards, method of construction and all related specifications, and
 - c) sewage discharged to a First Nation Sewer meets the requirements of City Sewer Use By-law 2009-50, as amended, and
 - d) approval has been received from Environment Canada and the Ministry of Indian Affairs for the proposed sewers.
 - (2) No construction shall begin until the approvals mentioned in Subsection (1) have been received and the contractor performing the construction work has been approved by the Commissioner of Engineering and Planning.
 5. The completed First Nation Sewers shall be subject to inspection and acceptance by the City. The completed First Nation Sewers must pass an infiltration test with a maximum leakage of 0.075 litre/hr/mm dia. per 100m of sewer.
 6. (1) The First Nation agrees to have the contractor who installs the First Nation Sewers guarantee the First Nation Sewers and appurtenances for thirteen (13) months. Prior to final acceptance, the First Nation Sewers are to be cleaned and inspected with closed circuit television equipment and any deficiencies found are to be corrected. The First Nation agrees to pay the City's reasonable and justifiable costs for carrying out the cleaning and inspection upon receipt of an invoice.
 - (2) The First Nation agrees that if a private lateral connection is installed without an inspection by the representative from the First Nation, the First Nation will pay the City's reasonable and justifiable costs of inspecting the connection at the main sewer with a closed circuit television camera. If there appears to be a problem with the private lateral connection, the First Nation agrees to arrange for the said connection to be dug up, inspected, repaired or reconstructed. The repaired or reconstructed private lateral connection must be inspected by the Commissioner of Engineering and Planning before it is backfilled.

7. This agreement shall not come into force until a Band Council Resolution has been made by the Council of the First Nation, pursuant to Section 81 of the Indian Act, as amended and has been allowed to come into force, or has been caused to come into force, by the First Nation, pursuant to Subsection (2) of Section 82 of the said Act, to ensure that:
 - a) The City Sewer Use By-Law 2009-50, as amended, read and construed with such changes as required so as to be appropriate for sewage services on the Rankin;
 - b) before a private lateral connection is made from a building to a First Nation Sewer, an inspection by a representative from the First Nation shall take place;
 - c) the inspection shall contain such information as the First Nation representative shall require to ascertain the location standards and manner of construction of the private lateral connection;
 - d) no such private lateral connection shall be covered with earth until it has been inspected by a representative from the First Nation;
 - e) that the purchaser(s) or assignee(s) of any lot fronting on the proposed works be advised by the Band of this clause in the agreement.
8. The First Nation acknowledges that 30% of the sewer levy, as outlined in City By-Law No. 2000-42 as amended, shall be rendered on all water bills for those buildings on the Rankin from which sewage is discharged through a private lateral connection and that the Owners and Tenants of the said buildings shall be advised of the existence of this levy.

The Owners and/or Tenants of all buildings on the Rankin from which sewage is discharged through a private lateral connection, shall pay to the Public Utilities Commission a sewer rate for the use of water on the Reserve, equal to 30% of the rate by which the Public Utilities Commission increases the water rates charged for the use of water in the City, pursuant to City By-Law No. 2000-42 as amended or replaced from time to time. Failure to pay such charges will result in interruption of service in accordance with Public Utilities Commission policies, in a manner consistent with that applied to City residents. The First Nation shall not be responsible or liable for payment of the sewer service rate to be collected and paid according to the foregoing provisions of this clause.

9. The City is under no obligation to receive sewage or effluent from any private lateral connection otherwise than in accordance with this Agreement. If a private lateral connection is not constructed in accordance with this Agreement, then the First Nation shall forthwith cause such private lateral connection to be repaired or reconstructed so as to conform to the requirements of this Agreement.
10. All First Nation Sewers and private lateral connections in the streets of the First Nation shall be maintained, repaired and replaced by the First Nation at the expense of the First Nation. Such maintenance, repair or replacement shall be directed by the First Nation in a manner consistent with good engineering practice.
11. The First Nation agrees to provide as-constructed drawings to the City of Sault Ste. Marie for all sewers and laterals connected to the City Sewer upon completion of construction. All as-constructed drawings for all previous construction under Agreements dated the twenty-first day of September, 1970, and the twenty-sixth day of November 2007 shall also be provided.
12. The First Nation may construct or cause to be constructed private lateral connections for no more than one hundred and sixty (160) dwelling units, or for buildings discharging sewage in a quantity of flow equivalent to no more than one hundred and sixty (160) dwelling units, to be served by the sanitary sewer system connected to the City Sewer at Frontenac Street, and for no more than two hundred

- (200) dwelling units, or for buildings discharging sewage in a quantity of flow equivalent to no more than two hundred (200) dwelling units, to be serviced by the sanitary sewer system connected to the City Sewer at Vera Avenue, August Street, and Anna Street.
13. The First Nation agrees to ensure that at the time of construction, and throughout the period of use of each lateral service, no foundation weeping drains, roof drains or sump pumps or any other drain for ground or surface water will be permitted to be connected to the First Nation Sewer.
 14. The City agrees to use reasonable diligence in providing a regular uninterrupted sewerage service, but does not guarantee a constant service, and shall not be liable for damages caused by an interruption in service. The City may block any sewer to perform necessary work but shall do so in a manner to cause the least inconvenience to First Nation customers.
 15. The First Nation agrees not to construct or install a private lateral connection for other than dwelling units without permission of the Commissioner of Engineering & Planning. The First Nation further agrees to provide all data required by the Commissioner of Engineering & Planning in order to determine acceptability of the waste and the equivalent number of dwelling units based on the quantity of flow.
 16. After this Agreement comes into force, it shall remain in force until the 31st day of December 2020, unless either party desires to terminate this Agreement at the end of any calendar year, which it may do by giving the other party six (6) months notice in writing of its intention to do so. The City, however, agrees it will not terminate the Agreement without good reason and that it will supply sewerage service as long as the First Nation complies with this Agreement and as long as the City is physically able to supply such sewerage service without impairing the sewerage service to users in the City of Sault Ste. Marie.
 17. After consultation between the Commissioner of Engineering and Planning and the First Nation representative, the Commissioner of Engineering and Planning is hereby authorized to enter upon the streets and other property of the Rankin at all reasonable times to make inspections or tests concerning any matter connected with the operation, maintenance, construction or repair of sewers or the uses thereof or connections thereto or any other matter related thereto or to this agreement.
 18. Whenever under this Agreement the approval or permission of the Commissioner of Engineering & Planning is required, such approval or permission shall not be unreasonably refused or denied.

IN WITNESS WHEREOF the parties hereto have duly executed this Agreement as of the day and year first above written.

SIGNED, SEALED AND DELIVERED in the presence of:

THE CORPORATION OF THE CITY OF
SAULT STE. MARIE

(SEAL)

MAYOR - DEBBIE AMAROSO

CLERK - MALCOLM WHITE

BATCHEWANA FIRST NATION

WITNESS

WITNESS

(NAME AND POSITION)

(SEAL)

Chief Dean Sayers

(NAME AND POSITION)

COUNSELLOR

(SEAL)

10(b)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2011-49

AGREEMENT: (P.4.5.368) A by-law to authorize an Amending Agreement between the City and Her Majesty the Queen as represented by the Minister of Infrastructure (Ontario) and the Minister of Agriculture, Food and Rural Affairs for funding for the Algoma Public Health building and the Waterfront Walkway and Hub Trail expansion.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, ENACTS as follows:

1. **EXECUTION OF DOCUMENTS**

The 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 March 21, 2011, in the form of Schedule "A" between the City and Her Majesty the Queen as represented by the Minister of Infrastructure (Ontario) and the Minister of Agriculture, Food and Rural Affairs for funding for the Algoma Public Health building (1814) and the Waterfront Walkway and Hub Trail expansion (1854).

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.

PASSED in open Council this 21st day of March, 2011.

MAYOR – DEBBIE AMAROSO

CITY CLERK – MALCOLM WHITE

of Bylaws\2011\2011-49 – Amend Agt – Min Energy & Infrastructure

NOTICE
THIS IS A DRAFT DOCUMENT. This document has not been enacted by City Council. It may not be enacted at all AND if enacted, it may not be in the form of the DRAFT copy.
CITY SOLICITOR

10(b)

AMENDING AGREEMENT

INFRASTRUCTURE STIMULUS FUND CONTRIBUTION AGREEMENT

Between

**HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO
as represented by the Minister of Infrastructure**

and the

**Minister of Agriculture, Food and Rural Affairs
(jointly "Ontario" and as "OMAFRA" in the latter case)**

And

**THE CORPORATION OF THE CITY OF SAULT STE. MARIE
(the "Recipient")**

WHEREAS the Government of Canada established a \$4.0 billion ISF under Canada's Economic Plan to mitigate against the impacts of the global economic recession by increasing the total amount of construction activity to projects that were projected to start and be Substantially Completed in the Fiscal Years of 2009-2010 and 2010-2011;

AND WHEREAS the Government of Ontario also recognized the impacts of the global economic recession on the Province of Ontario and mitigated against those impacts by increasing the total amount of construction activity to projects that were projected to start and be Substantially Completed in the Fiscal Years 2009-2010 and 2010-2011;

AND WHEREAS Ontario and the Recipient (the "**Parties**") entered into the Infrastructure Stimulus Fund Contribution Agreement on September 14, 2009 (the "**Agreement**");

AND WHEREAS the purpose of the Agreement was directed at capital projects that involved moveable or non-moveable assets, constructed, rehabilitated, or improved, in whole or in part;

AND WHEREAS the Government of Canada and the Government of Ontario agreed that the deadline for the Eligible Costs of extended projects will be extended from March 31, 2011 to October 31, 2011;

AND WHEREAS the Parties wish to amend certain provisions of the Agreement as set forth in this amending agreement ("**Amendment**") to reflect the changes that have occurred since the Agreement was originally signed;

NOW THEREFORE, pursuant to section 17.10 of the Agreement and in accordance with the principles set out above and the mutual covenants and agreements herein, the sufficiency of which is acknowledged, the Parties hereby agree as follows:

10(b)

1. **Amendments to Section 1 of Schedule "A" of the Agreement.** The following terms of Section 1 of Schedule "A" of the Agreement are amended as follows:
 - (a) **"End of Financial Assistance Date".** This definition is revoked and replaced with:
"End of Financial Assistance Date" means October 31, 2011.
 - (b) **"Expiration Date".** This definition is revoked and replaced with:
"Expiration Date" means March 31, 2013.
 - (c) **"Final Report Date".** This definition is revoked and replaced with:
"Final Report Date" means December 15, 2011.
 - (d) **"Project Completion Date".** This definition is revoked and replaced with:
"Project Completion Date" means October 31, 2011.
2. **Addition of Section 3.6 to Schedule "A" of the Agreement.** Section 3.6 is added to Schedule "A" of the Agreement as follows:

3.6 Deemed Ineligible Costs. Notwithstanding anything else contained in the Agreement, any cost invoiced by March 31, 2011 that the Recipient fails to submit to OMAFRA for the payment of Financial Assistance by April 30, 2011 shall be deemed to be an Ineligible Cost.
3. **Addition of Section 4.18 to Schedule "A" of the Agreement.** Section 4.18 is added to Schedule "A" of the Agreement as follows:

4.18 Adjust Financial Assistance Being Provided By the Government of Canada. If, in the sole and absolute discretion of Ontario, Ontario is of the opinion that the Government of Canada has, for whatever reason, reduced or ceased its funding for the Project, Ontario may Adjust the Financial Assistance in order to account for the reduction or cessation of funding for the Project from the Government of Canada.
4. **Condition Precedent For Amendment That Project Must Have Incurred Eligible Costs By March 31, 2011.** It is a condition precedent for this Amendment that the Project must have incurred Eligible Costs by March 31, 2011. Notwithstanding anything else contained herein, this Amendment or any part thereof may be deemed null and void at Ontario's sole discretion if the Recipient's Project has not incurred Eligible Costs by March 31, 2011.
5. **Defined Terms.** Any capitalized term used in this Amendment but not defined herein shall have the same meaning given to it in the Agreement.
6. **Amendment May Be Signed in Counterparts.** The Parties agree that this Amendment may be signed in counterparts.
7. **Amendment Comes Into Effect When Recipient Signs.** This Amendment comes into effect on the day that the Recipient signs the Amendment.

8. ***The Agreement.*** The Parties acknowledge and agree that the Agreement continues as a valid and binding agreement, subject only to this Amendment, and that all other terms and conditions of the Agreement apply *mutatis mutandis*.

[Rest of Page Intentionally Left Blank]

IN WITNESS WHEREOF Ontario and the Recipient have respectively executed this Amendment as of the dates indicated below.

HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO
as represented by the Minister of Infrastructure

Name: The Honourable Bob Chiarelli
Title: Minister of Infrastructure

Date

and by the Minister of Agriculture, Food and Rural Affairs
by:

Name: The Honourable Carol Mitchell
Title: Minister of Agriculture, Food and Rural Affairs

Date

RECIPIENT'S NAME: THE CORPORATION OF THE CITY OF SAULT STE. MARIE

by:

March 21, 2011

Name: DEBBIE AMAROSO
Title: MAYOR

Date

Affix
Corporate
Seal

Name: MALCOLM WHITE
Title: CITY CLERK

March 21, 2011

Date

I/We have authority to bind the Recipient.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2011-52

AGREEMENT: (P.4.2.167) A by-law to authorize the execution of an agreement between the City and 2252927 Ontario Inc., on behalf of a corporation to be incorporated for a Grant of Easement over the southerly portion of Linda Road.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie, **ENACTS** as follows:

1. **EXECUTION OF DOCUMENTS**

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and affix the seal of the Corporation to an agreement in the form of Schedule "A" hereto found in the Clerk's Department dated the 21st day of March, 2011 and made between the City and 2252927 Ontario Inc. on behalf of a corporation to be incorporated for a Grant of Easement over the southerly portion of Linda Road, once the details regarding the reference plan have been inserted into the document.

2. **SCHEDULE "A"**

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

3. **EFFECTIVE DATE**

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

PASSED in open Council this 21st day of March, 2011.

MAYOR – DEBBIE AMAROSO

CITY CLERK – MALCOLM WHITE

NOTICE

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CITY SOLICITOR

10(c)

SCHEDULE "A"

GRANT OF EASEMENT

THIS INDENTURE made in duplicate this day of March, 2011

BETWEEN:

THE CORPORATION OF THE CITY OF SAULT STE.
MARIE

(hereinafter called the "Transferor")

OF THE FIRST PART

- and -

2252927 ONTARIO INC., on behalf of a corporation to be
incorporated

(hereinafter called the "Transferee")

OF THE SECOND PART

WHEREAS the servient tenement of the Transferor is described as
Firstly: Part on Reference Plan being part of Linda Road, Plan 3760
Tarentorus, Sault Ste. Marie and Secondly: One foot reserve Plan 3760
Tarentorus Part 13, 1R10412; Sault Ste. Marie.

AND WHEREAS the dominant tenement of the Transferee legally
described as Firstly: Lots 18 to 22, Plan 3760 Tarentorus Part 6 1R6029 S/T
B3766; Sault Ste. Marie being PIN 31512-0091, Secondly: Lots 3-4, 14-17, Plan
3760 Tarentorus; Part Lot 5, 13, Plan 3760 Tarentorus Part 1 and 4, 1R6029
except Part 1, 1R6880; Sault Ste. Marie being PIN 31512-0090; Thirdly: Lots 1-2,
Plan 3760 Tarentorus Part 6 1R6029 s/t B3766; Sault Ste. Marie being PIN
31512-0089 and the Easement herein is declared to be appurtenant to and for
the benefit of the aforesaid lands of the Transferee;

WITNESSETH that in consideration of the sum of One (\$1.00) DOLLAR
of lawful money of Canada and other good and valuable consideration now paid
by the Transferee to the Transferor (the receipt and sufficiency of which is hereby
acknowledged) the Transferor hereby grants, conveys and transfers unto the
Transferee, heirs, administrators, successors and assigns forever, the right,
interest and easement on, over, under and through the land of the Transferor
described in Schedule "A" hereto for the following purposes, namely: the right,
liberty and privilege in perpetuity of a non-exclusive right-of-way or right in the
nature of an easement over the Servient Lands as described herein for ingress,
egress, access and delivery by vehicles and pedestrians from, to and over Linda
Road to and from the Dominant Lands to the Servient Lands (The Use) and for
every such purpose and for all purposes necessary or incidental to the exercise
of the rights hereby created, the Transferee shall have access to the said land at
all times by servants, agents, contractors and vehicles, supplies and equipment;

1. The Transferor for its successors and assigns, covenants with the
Transferee, successors and assigns, to remove from and keep the
said land free and clear of any above ground buildings, structures
or obstructions, which would impede The Use by the Transferee;

2. The Transferor, its employees, contractors and agents shall have the right to enter upon the Servient Lands to do all necessary maintenance and repairs in, on, under and over the Servient Lands and shall be responsible to restore the surface to the same condition as prior to the commencement of any work thereto;
3. The Transferee acknowledges that the Transferor has a storm sewer and sanitary sewer ("the Sewers") located in the Servient Lands. The Transferor will require access to the Sewers for repair and maintenance purposes. The Transferee agrees that it will not do anything in its use of the Servient Lands which would impair the Transferor's access to the Sewers. Any increased costs incurred by the Transferor in accessing the Sewers that would not have been incurred by the Transferor if the Servient Lands had been left in their current condition, ie paving or landscaping, done by the Transferee, will be borne and paid for by the Transferee.
4. The Transferor covenants with the Transferee that the Transferor has the right to convey the said Easement to the Transferee notwithstanding any act of the said Transferor, and that the Transferee shall have quiet possession and enjoyment of the said rights and easement;
5. The Transferor covenants with the Transferee that the Transferor has done no act to encumber the said lands save as aforesaid and as to other easements for utilities heretofore or as may be hereafter granted and that will execute such further assurances of the said lands in respect of this grant as may be requisite.
6. The Transferee agrees to save harmless the Transferor during the term from all fines, suits, claims, demands and actions of any kind and nature whatsoever for which the Transferor shall or may become liable or suffer by reasons of or in any way related to its granting this easement;
7. The Transferor releases to the Transferee all claims upon the estate hereby conveyed.
8. In the event of any expense to the Transferor arising out of the granting of this easement on the exercise of the rights of the Transferee hereunder, the Transferee agrees to indemnify the Transferor for all such expense;
9. The Transferor shall have no responsibility whatsoever for any environmental contamination of every nature and kind whatsoever of the Easement lands which may be caused by the Transferee, its employees, agents, servants, contractors or other person(s) authorized by the Transferee to enter upon or on the Easement lands and the Transferor shall not be responsible for any remediation of any such environmental contamination even though such contamination is discovered in the future unless caused by the Transferor, its employees, agents, servants, contractors or other person(s) authorized by the Transferor (other than the Transferee).
10. This Grant of Easement shall enure for the benefit of any successor, assign or successor in title of the Transferee and shall be for the benefit of the lands of the Transferee.
11. This agreement may be simultaneously executed in several counterparts each of which when so executed shall be deemed to

be an original and such counterparts together shall constitute but one and the same instrument.

12. The parties hereto covenant and agree that all other terms, covenants and conditions of the Agreement shall remain in full force and effect.
13. This Agreement shall be interpreted and construed in accordance with, and be governed by, the laws of the Province of Ontario, and only the courts of the said Province shall have jurisdiction in any matter arising under or out of this Agreement or any other agreements or covenants entered into or given pursuant to this Agreement.

SIGNED, SEALED AND DELIVERED as of the day, month and year first above written.

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

Name:

Title:

Name:

Title:

I/We have authority to bind the Corporation

2252927 ONTARIO INC. on behalf of a
Corporation to be incorporated
PER:

Name:

Title:

Name:

Title:

I/We have authority to bind the Corporation

10(c)

SCHEDULE "A"

DESCRIPTION OF EASEMENT

PIN 31512-0127 (LT)

Part ___ on Reference Plan ___, part of Linda Road Plan 3760 Tarentorus; Sault Ste. Marie S/T Easement in gross over parts 1 and 13 1R10412 as in AL116.

PIN 31512-0125 (LT)

1 Foot Reserve Plan 3760 Tarentorus Part 6 1R7029 S/T B3766; Sault Ste. Marie

THE CORPORATION OF THE CITY OF SAULT STE. MARIE**BY-LAW NO. 2011-50**

LANE ASSUMPTION: a by-law to assume for public use and establish as a public lane, a lane in the Original Town Plot of St. Mary's (P-2011-1)

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

1. **LANES ESTABLISHED AND ASSUMED**

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

2. **SCHEDULE "A"**

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

3. **EFFECTIVE DATE**

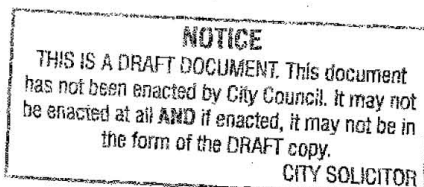
The by-law takes effect on the day of its final passing.

PASSED in open Council this 21st day of March, 2011.

MAYOR – DEBBIE AMAROSO

CITY CLERK - MALCOLM WHITE

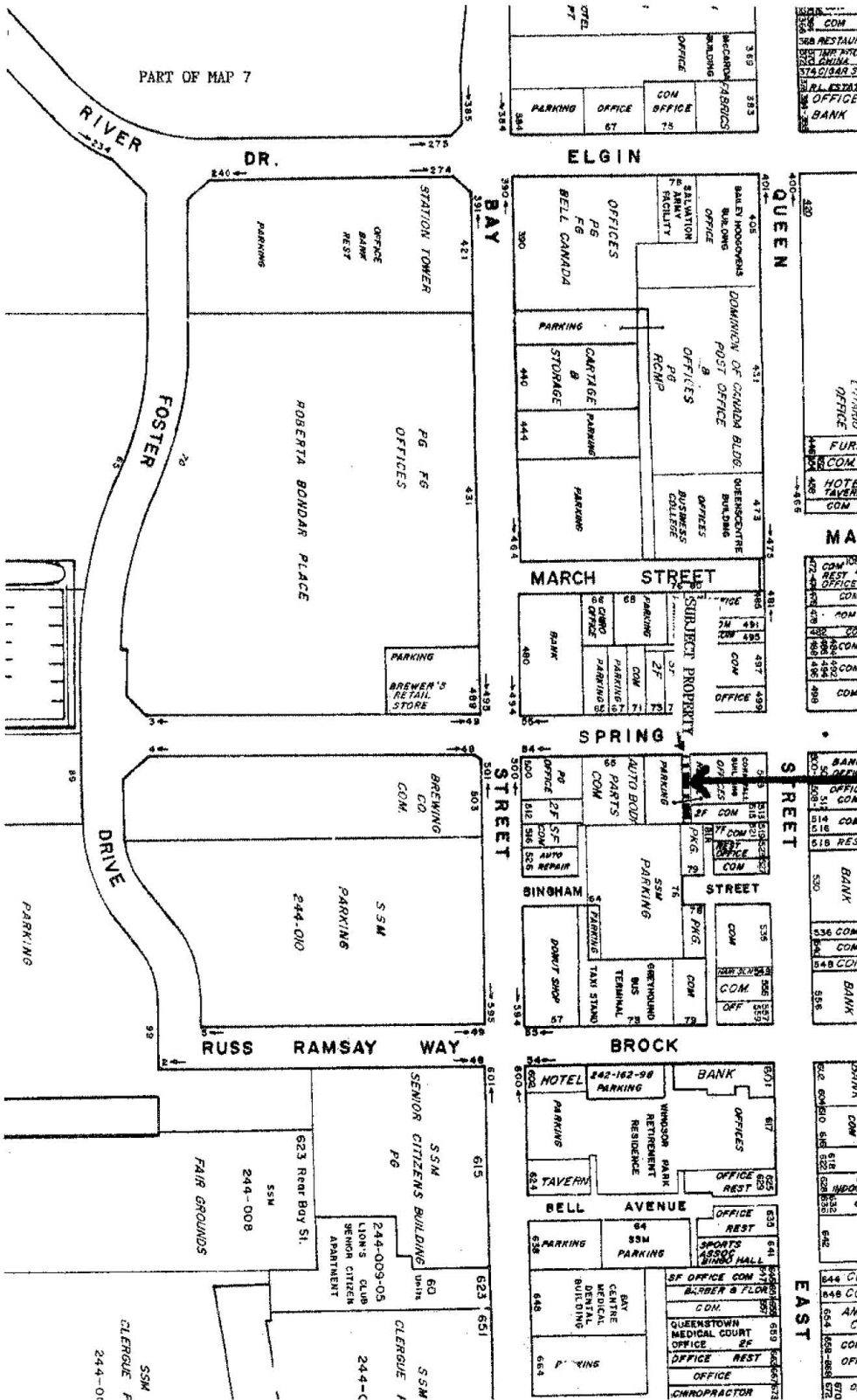
da/by-laws/by-laws2011/ 2011-50 lane assump Original Town Plot St. Mary's



10(d)

SCHEDULE "A"
TO BY-LAW 2011-50 AND BY-LAW 2011-51

THE FIRST LANE LYING SOUTH OF QUEEN STREET EAST BOUNDED BY
SPRING STREET ON THE WEST, ORIGINAL TOWN PLOT OF ST. MARY'S,
DESCRIBED IN PIN 31542-0299 (LT) PT LT 10 S/S QUEEN ST PL TOWN
PLOT OF ST. MARY'S AS IN RY25025; SAULT STE. MARIE



Subject Property

10(e)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2011-46

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**

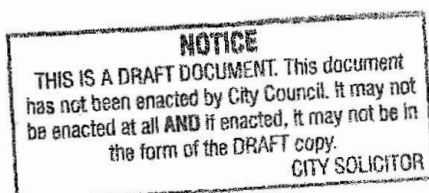
This by-law takes effect on the day of its final passing.

PASSED in open Council this 21st day of March, 2011.

MAYOR – DEBBIE AMAROSO

CITY CLERK – MALCOLM WHITE

cf Bylaws\2011\2011-46 Parking Officers – Private lots



SCHEDULE "A"

10(e)

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 49/STATION TOWER
35	ORR, DEREK	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
37	MILLER, STEVE	NORPRO SECURITY	REGENT PROP/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
59	BARONE, MARCELLO	ALGOMA UNIVERSITY	1520 QUEEN ST E
109	SEBECIC, JOHN, LUDVIC	DENTAL BUILDING	946 & 216 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	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
153	TASSONE, VITO	TASSONE CHIROPRACTIC	673 QUEEN ST E
163	BUMBACCO, PHILIP, CARMEN	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
178	D'AGOSTINI, ROSEMARY	DR. RAYMOND CHO	71 & 131 EAST ST.
186	HARMAN, JASON	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
191	BROWN, STEVEN, GEORGE	SEP. SCHOOL BOARD	SEPARATE SCHOOL BOARD PROPERTIES
196	SEABROOK, LAURA LEE	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
240	MASON, STEPHEN	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
241	COGHILL, ROBIN	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
248	CHAN, GILBERT	DR. RAYMOND CHO	71 & 131 EAST ST / 129 SECOND LINE W
249	CHO, LINDA	DR. RAYMOND CHO	71 & 131 EAST ST. / 129 SECOND LINE W
253	TRAVSON, TERRANCE (TERRY)	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
274	DAVIDSON, JAMES	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
276	SMITH, DENNIS, ROBERT	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
287	SWIRE, WILLIAM, JAMES	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
299	DIMMA, WILLIAM, GEORGE	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
314	AASEN, PAULINE	UNIT PARK	ONTARIO REALITY CORP/ROBERTA BONDAR PLACE
321	LORENZO, COREY	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
334	MILLER, BRAD	CITY OF SAULT STE MARIE	TRANSIT SERVICE AREAS
335	GROSSO, DONALD	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
342	PICK, DENNY	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
343	CHILLMAN, JODI	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
344	HARPE, KENNEITH	DAYS INN	DAYS INN HOTEL
345	SETCHELL, RODDY	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
346	HAZELTON, MARGARET	CITY OF SAULT STE MARIE	BELLUVE MARINA & BONDAR MARINE & PARK
354	STEEVES, ROBERT	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
366	TROINOW, VICTORIA	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
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	RISSANEN, ANJA	ON FINNISH HOME ASS.	FINNISH REST HOME
374	TAAVEL, ANDRE	CITY OF SAULT STE MARIE	TRANSIT SERVICE AREAS
376	FINN, ROBERT	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
377	BADGERO, PAUL	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
379	MANGONE, MATTHEW	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
380	MARIN, MARTY	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
384	BOREAN, RICK	CITY OF SAULT STE MARIE	BELLUVE MARINA & BONDAR MARINE & PARK
385	LOUBERT, JACOB	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
389	SANDIE, KEVIN	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
391	MCLEOD, HEIDI	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
392	MEINCKI, KENNETH	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
395	KELLY, PATRICK	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
396	THOMAS, RANDELL	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
397	LAFRAMBOISE, YVON	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
400	JOHNSON, MICHAEL	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
404	HUDSON, BRIAN	CORPS OF COMM	22 BAY ST. (FEDERAL BUILDING)
405	MATCHETT, CASEY	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
406	LEBLANC, SERGE	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
409	MOAR, ALEXANDRA	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
410	POYNER, HAROLD	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
411	MOORE, ROBERT	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
412	MEINCKI, EMILY	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
413	HILL, MICHAEL	CORPS OF COMM	SAULT HOSPITAL
419	RAYMO, ADAM	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
420	FABIANO, ANTONIO	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
421	DUNN, PATRICK	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
422	BENNETT, JEFF	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
423	VANDERKLIFT, DYLAN	CORPS OF COMM	SAULT HOSPITAL
425	ELLIS, MARTY	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
426	DIMMA, JUSTIN	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
428	DIAS, JASON	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
429	STEWART, MARK	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
430	RUSCIO, DOMINIC	MAJOR CONST.	TRAVELODGE
431	DICKSON, SHANE	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
433	MAJOR, ROBERT	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
435	TRUMBLE, GEORGE	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
436	COUTURIERE, NATASHA	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
438	GRASLEY, JOSEPH	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
439	LAMBERT, JOSEPH	UNIT PARK	ONTARIO REALITY CORP/ROBERTA BONDAR PLACE
440	HAMMERSTEDT, ERIC	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL & PINE PLAZA
441	WILSON, DAVID	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
442	MACLENNAN, MATTHEW	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
443	MARCH, MARK	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER

444	MARSHALL, JONATHAN	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
446	HALLIDAY, DANA	SAULT COLLEGE	SAULT COLLEGE
447	FRIGAU, JESSE	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
449	ARCHIBALD, THOMAS	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
450	CHAPMAN, DANIEL	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
451	KELLY, PATRICK	G4S SECURITY	CROSS-COUNTRY/SAULT HOSPITAL/SAULT AIRPORT
452	ROGERS, RICHARD	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
453	DERASP, RICHARD	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
454	LAPRADE, DANIEL	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
455	BOYCHUK, BLAINE	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
456	CONYBEARE, KEVIN	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
457	REDPATH, BRITTNEY	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
458	ROBINSON, GEORGE	CORPS OF COMM	SAULT AREA HOSPITAL
459	SLEEMAN, RAY	CORPS OF COMM	SAULT AREA HOSPITAL
460	BOUGIE, DAN	CORPS OF COMM	SAULT AREA HOSPITAL
461	DUNN, PATRICK	CORPS OF COMM	SAULT AREA HOSPITAL
462	GAULT, JAMES	CORPS OF COMM	SAULT AREA HOSPITAL
463	MORIN, ALEX	CORPS OF COMM	SAULT AREA HOSPITAL
464	DITOMMASO, RYAN	2220917 ONT. INC.	489 BAY ST
465	DELAVALLE, DON	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
466	LA FORCE, JULIE	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
467	BERNIER, JUNE	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
468	AGNEW, BRENDAN	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
469	SANTELLI, DOMINIC	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
470	WOOLLEY, NATHANIEL	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
471	STOYCHEFF, CHRISTOPHER	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
472	BRUNETTA, ANGELO	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
473	MCCAIG, BRANDON	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
474	MANCUSO, ANTHONY	NORTH EAST SECURITY	ALGOMA UNIVERSITY/ESSAR CENTRE/CAMBRIAN MALL/CHURCHILL&PINE PLAZA
475	TORRANCE, RENEE	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
476	DEAR, GREIG	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
477	BROWLEY, DAVID	CORPS OF COMM	SAULT AREA HOSPITAL
478	SICILIA, ANGELO	CORPS OF COMM	SAULT AREA HOSPITAL
479	GROULX, VINCE	CORPS OF COMM	SAULT AREA HOSPITAL
480	TELFORD, JASON	CORPS OF COMM	SAULT AREA HOSPITAL

10(f)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-48

REGULATIONS: (R.1.2.1.) A by-law to repeal by-law 2011-22 and to amend By-law 2003-7 (a by-law to regulate smoking in public places).

THE COUNCIL of the Corporation of the City of Sault Ste. Marie pursuant to Section 115 of the Municipal Act, 2001, S.O. 2001, c. 25 and amendments thereto **ENACTS** as follows:

1. **BY-LAW 2011-22 REPEALED AND REPLACED WITH BY-LAW 2011-48 AMENDMENTS TO BY-LAW 2003-7**

Part 2 of By-law 2003-7 is amended by inserting the following:

"2.1.5 No person shall smoke on or within 15 metres of Sault Area Hospital site located at 750 Great Northern Road, Sault Ste. Marie:

"2.1.6 No person shall smoke on or within 15 metres of Algoma Public Health site located at 294 Willow Avenue, Sault Ste. Marie."

2. **EFFECTIVE DATE**

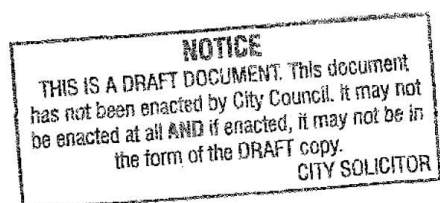
This by-law takes effect on the date of its final passing.

PASSED in open Council this 21st day of March, 2011.

MAYOR – DEBBIE AMAROSO

CITY CLERK – MALCOLM WHITE

of Bylaws\2011\2011-48 repeal 2011-22 smoking amendment



10(9)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-47

TAXI: (P.3.3.) a by-law to amend Taxi By-law 2005-154.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie hereby ENACTS as follows:

1. **TARIFF "B" RATES AND FARES TO BY LAW 2005-154 AMENDED**

Sub section entitled "Tariff B Rates and Fares Hotel Shuttle Service" of By-law 2005-154 is hereby amended as follows:

The text "a rate of not more than \$15.00 for a fare" is repealed and replaced with the text "a fare as determined by the owner".

2. **EFFECTIVE DATE**

By-law 2011-47 takes effect on the day of its final passing.

PASSED in open Council this 21st day of March, 2011.

MAYOR -- DEBBIE AMAROSO

CITY CLERK -- MALCOLM WHITE

cf/bylaws/2011/2011-47 taxi bylaw amendment

NOTICE
THIS IS A DRAFT DOCUMENT. This document has not been enacted by City Council. It may not be enacted at all AND if enacted, it may not be in the form of the DRAFT copy.
CITY SOLICITOR

10(h)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-53

TEMPORARY STREET CLOSING: (S.2.) A by-law to permit the temporary closing of St. Mary's River Drive from the Delta Waterfront Hotel to Zellers entrance near 49 St. Mary's River Drive to facilitate the Heart & Stroke Foundation Walk & Roll.

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 DELTA WATERFRONT HOTEL TO ZELLERS ENTRANCE NEAR 49 ST. MARY'S RIVER DRIVE**

The Council hereby authorizes the closing to vehicular traffic of St. Mary's River Drive from the Delta Waterfront Hotel to Zellers entrance near 49 St. Mary's River Drive on August 13, 2011 (August 14th rain date) from 9:00 a.m. to 5:00 p.m. to facilitate the Heart & Stroke Foundation Walk and Roll.

2. **EFFECTIVE DATE**

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

PASSED in open Council this 21st day of March, 2011.

MAYOR – DEBBIE AMAROSO

CITY CLERK-MALCOLM WHITE

cf \bylaws\2011\2011-53 Temp Street Heart & Stroke

NOTICE
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CITY SOLICITOR

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO 2011-51

LANE CLOSING: a by-law to stop up, close and authorize the conveyance of a lane in the Original Town Plot of St. Mary's (P-2011-1)

WHEREAS the lane more particularly hereinafter described was established as a public lane and assumed for public use by By-law 2011-50;

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

1. **LANE CLOSED**

The lane more particularly described in Schedule "A" to this by-law, having been assumed by the Corporation for public use, is hereby stopped up and closed.

2. **LANE DECLARED SURPLUS**

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

3. **EXECUTION OF DOCUMENTS**

The Mayor and Clerk are hereby authorized for and in the name of the Corporation to execute and to affix the seal of the Corporation to all documents required to give effect to this by-law.

4. **EASEMENTS TO BE RETAINED**

The laneway is subject to the retention of easements if required. The Corporation shall stop up, close and authorize the conveyance of the lane more particularly described in Schedule "A" to this by-law.

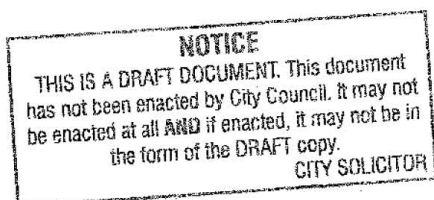
5. **SCHEDULE "A"**

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

6. **EFFECTIVE DATE**

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

READ the **FIRST** and **SECOND** time this 21st day of March, 2011.



MAYOR – DEBBIE AMAROSO

CITY CLERK - MALCOLM WHITE

READ a **THIRD** time and finally **PASSED** in open Council this day of 2011, after notice thereof had been published once a week for two consecutive weeks and after the Council had met to hear every person who had applied to be heard.

MAYOR – DEBBIE AMAROSO

CITY CLERK - MALCOLM WHITE

10(1)

Subject Property

