

AGENDA
REGULAR MEETING OF CITY COUNCIL

2011 05 09

4:30 P.M.

COUNCIL CHAMBERS

1. ADOPTION OF MINUTES

Mover: Councillor F. Fata

Seconder: Councillor S. Myers

Resolved that the Minutes of the Regular Council Meeting of 2011 04 18 be approved.

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

3. APPROVE AGENDA AS PRESENTED

Mover: Councillor F. Fata

Seconder: Councillor T. Sheehan

Resolved that the Agenda for the 2011 05 09 City Council meeting as presented be approved.

4. DELEGATIONS/PROCLAMATIONS

- a) Kerry Foster will be in attendance concerning Proclamation – World Falun Dafa Day.
- b) Lisa Chlebus, Chair of the Council of Community Living Algoma will be in attendance concerning Proclamation – Community Living Awareness Month.
- c) Debbie Bouchard, Assistant Retail Manager of the local Canadian Tire will be in attendance concerning Proclamation – Jumpstart Day.
- d) Jean Dawson, Co-Chair, Portraits of Honour Tour (Sault Ste. Marie) will be in attendance together with members of the Sault Ste. Marie Kinsmen Club

and the Sault Ste. Marie Military Family Support Group concerning the Portraits of Honour Tour.

- e) Ray Stortini will be in attendance to address potential revitalization of the James Street area.

PART ONE – CONSENT AGENDA

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

Mover: Councillor M. Bruni

Seconder: Councillor S. Myers

Resolved that all the items listed under date 2011 05 09 - Part One - Consent Agenda be approved as recommended.

- a) Correspondence from AMO is attached for the information of Council.
- b) Correspondence from the Chief Administrative Officer to the Premier of Ontario and Provincial Party Leaders concerning Elementa – Waste-to-Energy Project is attached for the information of Council.
- c) Correspondence from the Medical Officer of Health concerning Board of Health representation is attached for the information of Council.
- d) Correspondence from Ontario Lottery and Gaming advising that the quarterly payment of the 5% allocation from January 1, 2010 to March 31, 2011 is \$342,923 is attached for the information of Council.
- e) Correspondence requesting permission for private property liquor license extension is attached for the consideration of Council.

Mover: Councillor M. Bruni

Seconder: Councillor T. Sheehan

Resolved that City Council has no objection to the proposed extended licensed area as detailed in the written request for a liquor license extension on private property for an outdoor event on the following stated date and time:

- 1. Great Northern Retirement Home
760 Great Northern Road
Family Fun Day – June 3, 2011 from 2:00 p.m. to 7:00 p.m.

f) Staff Travel

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

Mover: Councillor F. Fata

Seconder: Councillor S. Myers

Resolved that the report of the Chief Administrative Officer dated 2011 05 09 concerning Staff Travel Requests be approved as requested.

g) **Tender for Ready-Mix Concrete**

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

Mover: Councillor F. Fata

Seconder: Councillor T. Sheehan

Resolved that the Report of the Manager of Purchasing dated 2011 05 09 be endorsed and that the tender for the supply and delivery of Ready-Mix Concrete, required by the Public Works and Transportation Department, be awarded as recommended.

h) **Tender for Asphaltic Concrete**

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

Mover: Councillor M. Bruni

Seconder: Councillor T. Sheehan

Resolved that the Report of the Manager of Purchasing dated 2011 05 09 be endorsed and that the tender for the supply of Asphaltic Concrete Products, required by the Public Works and Transportation Department, be awarded as recommended.

i) **Tender for Civic Centre HVAC Upgrade – Phase III (2011AD01)**

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

Mover: Councillor S. Myers

Seconder: Councillor T. Sheehan

Resolved that the report of the Manager of Purchasing dated 2011 05 09 be endorsed and that the tender for Civic Centre HVAC Upgrade – Phase III, required by the Engineering and Planning Department, be awarded as recommended.

j) **2011 Budget**

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

The relevant By-laws 2011-77, 2011-78, 2011-79, and 2011-80 are listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

k) **Ontario Regulation 284/09**

A report of the Manager of Finance and Audits is attached for the consideration of Council.

Mover: Councillor M. Bruni

Seconder: Councillor S. Myers

Resolved that the report of the Manager of Finance and Audits dated 2011 05 09 concerning Ontario Regulation 284/09 be received as information.

l) **Queenstown Board of Management (O/A The Downtown Association) 2011 Budget Estimates and 2010 Audit Report**

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

The Downtown Association 2010 Annual Report is appended under separate cover.

Mover: Councillor F. Fata

Seconder: Councillor S. Myers

Resolved that City Council acknowledge receipt of the Queenstown Board of Management (O/A The Downtown Association) Audit for the year 2010, as prepared by KPMG LLP Chartered Accountants and that Council approve the Downtown Association budget estimates for the year 2011.

m) **2011 Cultural Financial Assistance Grants**

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

Mover: Councillor F. Fata

Seconder: Councillor T. Sheehan

Resolved that the report of the Manager of Recreation and Culture on behalf of the Cultural Advisory Board dated 2011 05 09 concerning 2011 Cultural Financial Assistance Grants be accepted and the recommendation that Council approve the recommendations of the Cultural Advisory Board for 2011 Cultural Financial Assistance Grants be approved.

n) **Finn Hill Gravity Park**

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

Mover: Councillor F. Fata

Seconder: Councillor S. Myers

Resolved that the report of the Commissioner of Community Services dated 2011 05 09 concerning Finn Hill Gravity Park be accepted and the recommendation that appropriate staff be directed to proceed with public

consultation with residents in the vicinity of the proposed project and report back to Council be approved; and
Further that City Council thanks the Gravity Park informal user group committee for its work.

o) **Engineering Services – East End Wastewater Treatment Plant – Biofilter System Upgrade**

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

The relevant By-law 2011-90 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

p) **COMRIF I and II – Wastewater SCADA System – File Number 11627 – McNabb and South Market Street – File Number 13828**

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

Mover: Councillor M. Bruni

Seconder: Councillor S. Myers

Resolved that the report of the Land Development and Environmental Engineer dated 2011 05 09 concerning COMRIF I and II – Wastewater SCADA System – File Number 11627 – McNabb and South Market Street – File Number 13828 be received as information.

q) **Sewer Flow Monitoring – Purchase of New Monitors**

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

Mover: Councillor M. Bruni

Seconder: Councillor T. Sheehan

Resolved that the report of the Director of Engineering Services dated 2011 05 09 concerning Sewer Flow Monitoring be accepted and the recommendation to purchase three new flow monitors from Metcom Sales and Engineering at the price of \$24,295 plus HST (funds to come from the allowance in the 2011 sewer surcharge budget for flow monitoring) be approved.

r) **Biennial Aqueduct Inspections - 2011**

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

Mover: Councillor F. Fata

Seconder: Councillor T. Sheehan

Resolved that the report of the Director of Engineering Services dated 2011 05 09 concerning Biennial Aqueduct Inspections – 2011 be accepted and the recommendation that STEM Engineering be retained for the 2011 biennial aqueduct inspection and design of emergency repairs at an estimated upset limit of \$41,500 be approved.

s) **Contract 2011-3E – Reconstruction of Arthur Street and Glenholme Drive**

A report of the Design and Construction Engineer is attached for the consideration of Council.

The relevant By-laws 2011-88 and 2011-89 are listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

t) **Contract 2011-4E – Rehabilitation of Hwy 17N Root River Bridges (Municipal Bridges 1 & 4)**

A report of the Design and Construction Engineer is attached for the consideration of Council.

The relevant By-laws 2011-92 and 2011-93 are listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

u) **Outstanding Miscellaneous Construction List**

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

Mover: Councillor F. Fata

Seconder: Councillor S. Myers

Resolved that the report of the Director of Engineering Services dated 2011 05 09 concerning Outstanding Miscellaneous Construction List be received as information.

v) **Council Honourarium By-law – Housekeeping Changes**

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

The relevant By-law 2011-39 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.

w) **Review of Parking Requirements – Kohler Street, Simpson Street, Leo Avenue, McGregor Avenue and Riverview Avenue**

A report of the Manager of Traffic and Communications is attached for the consideration of Council.

Mover: Councillor M. Bruni

Seconder: Councillor T. Sheehan

Resolved that the report of the Manager of Traffic and Communications dated 2011 05 09 concerning Review of Parking Requirements – Kohler and Simpson Streets, Leo, McGregor and Riverview Avenues be accepted and the recommendation that the Traffic Division proceed with public consultation and report back to Council within six months be approved.

PART TWO – REGULAR AGENDA

6. REPORTS OF CITY DEPARTMENTS; BOARDS AND COMMITTEES

(6) PLANNING

a) Application No. A-9-11-Z.OP – Ed Vowels – 1420 Second Line West

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

Mover: Councillor M. Bruni

Seconder: Councillor S. Myers

Resolved that the report of the Planning Division dated 2011 05 09 concerning Application No. A-9-11-Z.OP – filed by Ed Vowels – 1420 Second Line West be accepted and the Planning Director's recommendation that the four (4) conditions contained in the report be attached to a Temporary Use By-law permitting the applicant to operate a landscaping contractor's yard on the subject property for a period not to exceed three (3) years be endorsed.

b) Application No. A-10-11-Z and 57T-11-501 – Ficmar Builders Inc. – 448 and 452 Second Line West

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

Mover: Councillor F. Fata

Seconder: Councillor S. Myers

Resolved that the report of the Planning Division dated 2011 05 09 concerning Application No. A-10-11-Z and 57T-11-501 – filed by Ficmar Builders Inc. – 448 and 452 Second Line West be accepted and the Planning Director's recommendation that City Council rezone the subject properties from "R2" (Single Detached Residential) zone to "R4" (Medium Density Residential) zone subject to the following conditions:

1. That the required front yard setback be reduced to 4.4m.;
2. That the required rear yard setback be reduced to 1.5m.;
3. That a 1.6m. high visually solid fence be constructed and maintained along the east lot line of 448 Second Line West;

be endorsed.

Furthermore, that City Council approve the Draft Plan of Condominium as attached to the report, to permit a nine (9) unit multiple attached

condominium development, subject to the seven (7) conditions contained in the report.

c) **Application No. 3-11 – Amendment to Signs By-law 2005-166**

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

Mover: Councillor F. Fata

Seconder: Councillor T. Sheehan

Resolved that the report of the Planning Division dated 2011 05 09 concerning Application No. 3-1 – Amendment to Signs By-law 2005-166 – Century 21 Real Estate be accepted and the Planning Director's recommendation that City Council deny this application be endorsed.

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

(a) **Business Plan – Results Year One**

A report of the Chief of Police is attached for the consideration of Council.

The report entitled Business Plan 2010-2012 is provided under separate cover.

Mover: Councillor M. Bruni

Seconder: Councillor T. Sheehan

Resolved that the report of the Chief of Police dated 2011 05 09 concerning Business Plan – Results Year One be received as information.

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

a) Mover: Councillor P. Christian

Seconder: Councillor S. Butland

Whereas the City of Sault Ste. Marie has recently approved its operating budget for 2011; and

Whereas there is a continued trend for taxpayers in Sault Ste. Marie to shoulder a greater proportion of the City's budget through municipal taxation; and

Whereas Council recognizes the need to explore alternative sources of revenue to assist the City in meeting its service obligations to the community while attempting to reduce the burden on local taxpayers; and

Whereas from time to time, staff will recommend for approval activities, services and/or operations that are new or unique to the City, and as a result, do not have a predetermined fee attached to them;

Now Therefore Be It Resolved that future submissions from City staff recommending approval of such activities, services and or operations, include with these submissions, a suggested fee that is fair and reasonable

and that accurately reflects any associated costs incurred by the City or is consistent with fees charged by other municipalities in similar situations.

b) Mover: Councillor J. Krmpotich

Second: Councillor M. Bruni

Whereas LCBO is a Provincial Crown Corporation that enjoys the exclusive right to sell liquor in Ontario, notwithstanding numerous past attempts to divest itself of this retail activity; and

Whereas the Government of Ontario continues to enjoy significant revenues in excess of \$1 billion annually from the profits of LCBO; and

Whereas the Government has refused to consider permitting the sale of liquor by responsible grocery chains as a convenience to shoppers, opting instead to ensure that either LCBO stores or licenced agency stores are readily accessible for most neighbourhoods and communities; and

Whereas LCBO has recently announced its plans to close two of three of its stores in Sault Ste. Marie, one in the far east end and one in the far west end, replacing both with one larger store on Great Northern Road near the Walmart store; and

Whereas many residents in both the east and west ends of the City, including seniors and others who do not have access to an automobile, will be significantly inconvenienced by these store closures, notwithstanding that "there will be more selection in a larger store"; and

Whereas many of the businesses in the neighbourhoods of the stores set to close have serious concerns that all of the neighbourhood stores will be negatively impacted by the loss of traffic, while at the same time compounding the already serious traffic congestion problem on Great Northern Road,

Now Therefore Be It Resolved that City Council, on behalf of the residents of both the easterly and westerly ends of the City, requests both LCBO and the Province of Ontario to reconsider the closure of these two LCBO outlets which continue to be busy and financially viable and which provide a convenience to its residents who are completely satisfied with the current service and selection offered in the existing stores,

And Further Be It Resolved that the LCBO be required to undertake an impact study which would determine what affect, if any, the closure of these two stores would have on other neighbouring businesses.

c) Whereas OLG Casino Sault Ste. Marie has been operating in the City for twelve years; and

Whereas OLG Charity Casinos provide a variety of benefits to the municipalities they are located in; and

Whereas municipalities that host OLG Charity Casinos provide a benefit to people in the rest of the province of Ontario who do not live in communities that host OLG Charity Casinos; and

Whereas there are costs to municipalities that host OLG Charity Casinos; and

Whereas the revenues to host municipalities from partnerships with OLG have been declining while their costs continue to climb;
Now Therefore Be It Resolved that Sault Ste. Marie City Council supports the current initiative being led by Sarnia Mayor Mike Bradley to address this issue; and further that copies of this resolution be circulated to all OLG Charity Casino host municipalities.

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) 2011-88 A by-law to authorize a contract between the City and 1531161 Ontario Inc. O/A Boyer Construction for the reconstruction of Arthur Street and Glenholme Drive. (Contract 2011-3E)

A report from the Design and Construction Engineer is on the agenda.

- (b) 2011-90 A by-law to authorize an agreement between the City and AECOM Canada Ltd. for the completion of the engineering services related to the upgrades to the biofilter at the East End Wastewater Treatment Plant.

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

- (c) 2011-92 A by-law to authorize a contract between the City and R.M. Belanger Limited for the rehabilitation of Highway 17N Root River Bridges (Municipal Bridges 1 and 4) (Contract 2011-4E).

A report from the Design and Construction Engineer is on the agenda.

FINANCE

- (d) 2011-87 A by-law to establish user fees and service charges.

PARKING

- (e) 2011-91 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.

REMUNERATION

- (f) 2011-39 A by-law to provide for the remuneration of members of Council and Local Boards.

A report from Corporate Counsel is on the agenda.

TAXES

- (g) 2011-77 A by-law to provide for the adoption of taxation transition ratios.

- (h) 2011-78 A by-law to provide for the adoption of property tax rates for 2011.

- (i) 2011-79 A by-law to provide for the adoption of Education Taxation Rates as established by the Province of Ontario.

- (j) 2011-80 A by-law to provide for the adoption of property tax rates for 2011 for both Municipal and Education.

A report from the Commissioner of Finance and Treasure is on the agenda.

TEMPORARY STREET CLOSING

- (k) 2011-89 A by-law to permit the temporary closing of Arthur Street and Glenholme Drive from May 10, 2011 until October 31, 2011.

- (l) 2011-93 A by-law to permit the temporary closing of Shultz Road at the intersection with Great Northern Road from May 16, 2011 until October 31, 2011.

ZONING

- (m) 2011-81 A by-law to amend comprehensive Zoning By-law 2005-150.
- (n) 2011-82 A by-law to amend Zoning By-law 2005-150.
- (o) 2011-83 A by-law to amend Zoning By-law 2005-150.
- (p) 2011-84 A by-law to amend Zoning By-law 2005-151.
- (q) 2011-85 A by-law to amend Sault Ste. Marie Zoning By-law 2005-150 concerning lands located at 858, 862, & 864 Second Line East and 301 Old Garden River Road.
- (r) 2011-86 A by-law to amend Sault Ste. Marie Zoning By-laws 2005-150 and 2005-151 concerning lands located at 822 McNabb Street.
- (s) 2011-94 A by-law to permit a landscaping contractor's yard at 1420 Second Line West.

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

LANE CLOSING

- (t) 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.

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 F. Fata
Seconded Councillor T. Sheehan
Resolved that this Council shall now adjourn.

MAYOR

CLERK

MINUTES

REGULAR MEETING OF CITY COUNCIL

2011 04 18

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: J. Fratesi, M. White, N. Kenny, B. Freiburger, N. Apostle, J. Elliott, L. Girardi, D. Elliott, J. Dolcetti, P. Tonazzo, K. Striech-Poser

1. ADOPTION OF MINUTES

Moved by: Councillor R. Niro

Seconded by: Councillor P. Mick

Resolved that the Minutes of the Regular Council Meeting of 2011 04 04 and the Budget Meeting of 2011 04 13 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 L. Turco

Seconded by: Councillor B. Watkins

Resolved that the Agenda for the 2011 04 18 City Council meeting as presented be approved. CARRIED

4. DELEGATIONS/PROCLAMATIONS

- a) David Pettalia, President Sault Ste. Marie & District Labour Council was in attendance concerning Proclamation – Day of Mourning.

- b) Debbie Arsenault was in attendance concerning Proclamation – Huntington Disease Awareness Month.
- c) Mildred Brodie of the Salvation Army was in attendance concerning Proclamation – Salvation Army Red Shield Month.
- d) Margaret Nicholson and Members of Royal Purple were in attendance concerning Proclamation – Hearing and Speech and Hearing Awareness Month.
- e) Karen Boston, Co-ordinator of Volunteer Services was in attendance concerning Vision Health Month.
- f) Ashleigh Sauve and Lisa Vezeau-Allen, Community Quality Institute were in attendance to update Council on their organization's activities.
- g) Bruce Cooke, Rotary Club was in attendance concerning agenda item 6.(6)(e).
- h) Mike Delfre, Executive Director, Canadian Bushplane Heritage Centre was in attendance to present the Centre's marketing plan.
- i) Andre Riopel, Travis McCormack and members of the Gravity Park Committee were in attendance concerning agenda item 5.(n).
- j) Anna Scopacasa was in attendance concerning agenda item 6.(6)(a).
- k) Bill Wierzbicki was in attendance concerning agenda item 6.(6)(b).

PART ONE – CONSENT AGENDA

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

Moved by: Councillor L. Turco

Seconded by: Councillor P. Mick

Resolved that all the items listed under date 2011 04 18 - Part One - Consent Agenda be approved as recommended. CARRIED

- a) Correspondence from AMO, OGRA was received by Council.
- b) Correspondence from the Regional Municipality of Halton and the City of Mississauga (concerning HST Revenue – Transportation Infrastructure) was received by Council.

- c) Correspondence concerning the Growth Plan for Northern Ontario was received by Council.
- d) Correspondence from Frank Sarlo concerning the proposed Grotto at Sault Ste. Marie was received by Council.

Moved by: Councillor L. Turco

Seconded by: Councillor P. Mick

Resolved that the correspondence from Frank Sarlo concerning the proposed Grotto at Sault Ste. Marie be accepted and that a public meeting be held some time in June to present the plans for the grotto to the public for comments; and

Further Be It Resolved that this meeting be co-ordinated by the following staff members; Director of Planning, Commissioner of Community Services and the Commissioner of Public Works and Transportation. CARRIED

- e) Correspondence concerning Bill 22 – Children's Law Reform Act was received by Council.
- f) Correspondence requesting permission for private property liquor license extension was received by Council.

Moved by: Councillor L. Turco

Seconded by: Councillor B. Watkins

Resolved that City Council has no objection to the proposed extended licensed area as detailed in the written request for a liquor license extension on private property for an outdoor event on the following stated dates and times:

1. Docks Riverfront Grill, 89 Foster Drive

Canada Day – July 1, 2011 from 12:00 noon to 2:00 a.m. (July 2nd)

Independence Day – July 4, from 12:00 noon to 2:00 a.m. (July 5th)

Pecuniary Interest: Councillor Niro – son-in-law employed by Docks Riverfront Grill

g) **Council Travel**

Moved by: Councillor R. Niro

Seconded by: Councillor P. Mick

Resolved that Councillor Lou Turco be authorized to travel to the FONOM Annual Meeting being held in Timmins (3 days in May) at an estimated cost to the City of \$500 and the Northern Ontario School of Medicine Retreat being held in Sioux Lookout (3 days in May) at no cost to the City. CARRIED

h) **Staff Travel**

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

Moved by: Councillor L. Turco

Seconded by: Councillor B. Watkins

Resolved that the report of the Chief Administrative Officer dated 2011 04 18 concerning Staff Travel Requests be approved as requested. CARRIED

i) **Property Tax Appeals**

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

Moved by: Councillor L. Turco

Seconded by: Councillor P. Mick

Resolved that Pursuant to Section 357 of the Municipal Act, 2001, the adjustments for the tax accounts outlined on the City Tax Collector's report of 2011 04 18 be approved and that the tax records be amended accordingly. CARRIED

j) **2011 Tax Capping Options**

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

The relevant By-law 2011-65 is listed under Item 10 of the Minutes.

k) **Updated Community Plan on Homelessness**

The report of the Community Co-ordinator was received by Council.

Moved by: Councillor R. Niro

Seconded by: Councillor P. Mick

Resolved that the report of the Community Co-ordinator dated 2011 04 18 concerning Updated Community Plan on Homelessness be accepted and the recommendation to endorse the homelessness priorities and community issues listed in the plan and request additional annualized Homelessness Partnering Strategy funds in the amount of \$53,200 from the Minister of Human Resources and Skills Development be approved. CARRIED

l) **Retirement of Jim Elliott, Commissioner of Public Works and Transportation and Recommendation for Replacement**

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

The relevant By-law 2011-64 is listed under Item 10 of the Minutes.

Moved by: Councillor R. Niro

Seconded by: Councillor B. Watkins

Whereas the Corporation of the City of Sault Ste. Marie has been extremely well served by James M. Elliott who has been a loyal, valuable and exemplary municipal employee for 30 years; and

Whereas Mr. Elliott has provided excellent advice to City Council and has provided leadership and management to the various Divisions of the Public Works and Transportation Department and the Engineering Department prior to his time at Public Works; and

Whereas Jim has displayed an admirable work ethic throughout his tenure with the City and has served as an important member of the Senior Management Team; and

Whereas he has given notice of his intention to retire as the Commissioner of Public Works and Transportation, with his last day of work set at June 30, 2011,

Now Therefore Be It Resolved that the Mayor and City Council on behalf of themselves, City staff, and the community expresses its sincerest gratitude to James M. Elliott for the many years of dedicated service which he has provided to the Corporation of the City of Sault Ste. Marie. CARRIED

m) **2010 Election Financial Statements**

The report of the City Clerk was received by Council.

Moved by: Councillor R. Niro

Seconded by: Councillor P. Mick

Resolved that the report of the City Clerk dated 2011 04 18 concerning 2010 Election Financial Statements be accepted as information. CARRIED

n) **Finn Hill Gravity Park**

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

Moved by: Councillor T. Sheehan

Seconded by: Councillor R. Niro

Resolved that agenda item 5.(n) be deferred to a future council meeting. CARRIED

Moved by: Councillor L. Turco

Seconded by: Councillor P. Mick

Resolved that the report of the Commissioner Community Services dated 2011 04 18 concerning proposed Finn Hill Gravity Park be accepted and that Council expresses its thanks to the Gravity Park Committee for their work on this project; and

Further that the request for \$45,000 for capital construction and \$10,000 for ongoing maintenance and insurance be referred to 2012 Budget. DEFERRED

o) **Winter Damage to Bellevue Marina and Roberta Bondar Marina**

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

Moved by: Councillor L. Turco

Seconded by: Councillor B. Watkins

Resolved that the report of the Commissioner of Community Services dated 2011 04 18 concerning Winter Damage to Bellevue Marina and Roberta Bondar Marina be accepted and the recommendation to repair the damage with funding from marina maintenance accounts and a \$16,000 from the Parks and Recreation Reserve be approved. CARRIED

p) **Proposed Addition to Engineering Test Lab – CCTV Truck Storage**

The report of the Director of Engineering Services was received by Council.

Moved by: Councillor R. Niro

Seconded by: Councillor P. Mick

Resolved that the report of the Director of Engineering Services dated 2011 04 18 concerning Proposed Addition to Engineering Test Lab – CCTV Truck Storage be accepted and the recommendation to construct a new CCTV truck storage building with costs to come from the Engineering vehicle reserve, be approved. CARRIED

q) **Resurfacing of City Streets – 2011 – Miscellaneous Construction Program**

The report of the Director of Engineering Services was received by Council.

Moved by: Councillor R. Niro

Seconded by: Councillor B. Watkins

Resolved that the report of the Director of Engineering Services dated 2011 04 18 concerning Resurfacing of City Streets – 2011 – Miscellaneous Construction Program be accepted as information. CARRIED

r) **Sidewalk on Queen Street near Pinewood School – Dacey Road to Queensgate Boulevard**

The report of the Director of Engineering Services was received by Council.

Moved by: Councillor L. Turco

Seconded by: Councillor B. Watkins

Resolved that the report of the Director of Engineering Services dated 2011 04 18 concerning Sidewalk on Queen Street near Pinewood School – Dacey Road to Queensgate Boulevard be accepted and the recommendation the sidewalk project remain on the outstanding miscellaneous construction list for annual review, be approved. CARRIED

- s) **Contract 2011-1E – Reconstruction of John Street – Phase 1 – Wellington Street to Bloor Street**

The report of the Design and Construction Engineer was received by Council.

The relevant By-law 2011-68 is listed under Item 10 of the Minutes.

- t) **Proposed Fee Increase**

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

The relevant By-law 2011-63 is listed under Item 10 of the Minutes.

- u) **Extension of Permission for Eagle Feather Aviation Inc. to Offer Helicopter Rides from Gateway Site**

The report of Corporate Counsel was received by Council.

Moved by: Councillor L. Turco

Seconded by: Councillor P. Mick

Resolved that the report of Corporate Counsel dated 2011 04 18 be accepted and the recommendation to allow Eagle Feather Aviation Inc. to operate helicopter rides from May 1, 2011 to September 30, 2011 from the Gateway Site, conditional upon the operator providing proof of insurance to the Legal Department showing the City as an additional insured on the policy of the company be approved. CARRIED

- v) **Sale of Property at 561 Second Line West (Pt 2 on 1R2890) to Kirsti Kaarina Watson**

The report of Corporate Counsel was received by Council.

The relevant By-law 2011-61 is listed under Item 10 of the Minutes.

- w) **503 Bay Street (Former Northern Breweries Site)**

The report of Corporate Counsel was received by Council.

The relevant By-law 2011-60 is listed under Item 10 of the Minutes.

- x) **Part Lot Control By-law for Lots 529, 530 and 566 on Plan 7602 (Sault Ste. Marie Park Subdivision) 654 Korah Road**

The report of Corporate Counsel was received by Council.

The relevant By-law 2011-70 is listed under Item 10 of the Minutes.

- y) **Lions Club – Pointe Des Chenes Campground**

The report of the Commissioner Public Works and Transportation Department was received by Council.

Moved by: Councillor R. Niro
Seconded by: Councillor B. Watkins
Resolved that the report of the Commissioner Public Works and Transportation Department dated 2011 04 18 concerning Lions Club – Pointe Des Chenes Campground be accepted as information. CARRIED

z) **Best For Kids Committee Report – Making Early Childhood Recreation a Municipal Priority**

The report of the Best For Kids Committee was received by Council.

Moved by: Councillor R. Niro
Seconded by: Councillor P. Mick
Resolved that the report of the Best For Kids Committee be referred to the appropriate staff for review and report back to Council. CARRIED

aa) **McNabb / Southmarket Extension**

The report of the Director of Engineering Services was received by Council.

The relevant By-laws 2011-75 and 2011-76 are listed under Item 10 of the Minutes.

bb) Correspondence from OLG was received by Council.

PART TWO – REGULAR AGENDA

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

(6) **PLANNING**

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

The report of the Planning Division was received by Council.

Moved by: Councillor R. Niro
Seconded by: Councillor P. Mick
Resolved that the report of the Planning Division dated 2011 04 18 concerning Application No. A-3-11-Z filed by Nick Acciavatti and Sons Limited – 822 McNabb Street be accepted and the Planning Director's Recommendation that City Council approve the application and rezone the subject property from "M3" (Heavy Industrial) zone to "M3.S" (Heavy Industrial) zone with a Special Exception to permit a pet crematorium, in addition to the uses permitted in an "M3" zone, be endorsed. CARRIED

b) **Application No. A-5-11-Z – F. China and C. China – 858, 862 and 864 Second Line East and 301 Old Garden River Road**

The report of the Planning Division was received by Council.

Moved by: Councillor P. Mick

Seconded by: Councillor B. Watkins

Resolved that the report of the Planning Division dated 2011 04 18 concerning Application No. A-5-11-Z – file by F. China and C. China – 858, 862 and 864 Second Line East and 301 Old Garden River Road be accepted and the Planning Director's Recommendation that City Council approve rezoning 858, 862 and 864 Second Line East and 301 Old Garden River Road with "R2" (Single Detached) zone and "RA" (Rural Area) zone to "I" (Institutional) zone, to facilitate the potential future construction of a new secondary school facility, be endorsed. CARRIED

Pecuniary Interest: Councillor Turco – spouse is a trustee with the Huron Superior Catholic District School Board

Pecuniary Interest: Councillor Niro – spouse employed by the Huron Superior Catholic District School Board

c) **Application No. A-6-11-Z – City of Sault Ste. Marie – Various Properties**

The report of the Planning Division was received by Council.

Moved by: Councillor L. Turco

Seconded by: Councillor P. Mick

Resolved that the report of the Planning Division dated 2011 04 18 concerning Application No. A-6-11-Z filed by the City of Sault Ste. Marie – various properties within the Municipal boundary be accepted and the Planning Director's Recommendation that City Council approve the proposed amendments to Zoning By-law 2005-150 and Special Exceptions By-law 2005-151, be endorsed. CARRIED

d) **Application No. A-9-11-Z.OP – Ed Vowels – 1420 Second Line West**

The report of the Planning Division was received by Council.

Moved by: Councillor F. Manzo

Seconded by: Councillor J. Krmpotich

Resolved that Application A-9-11-Z.OP filed by Ed Vowels – 1420 Second Line West be approved in principle on a temporary (3 year) basis, subject to a further report from planning staff recommending appropriate conditions. CARRIED

Moved by: Councillor R. Niro

Seconded by: Councillor P. Mick

Resolved that the report of the Planning Division dated 2011 04 18 concerning Application No. A-9-11-Z.OP – filed by Ed Vowels – 1420

Second Line West be accepted and the Planning Director's Recommendation that City Council deny the applicant's request to rezone and re-designate the subject property to permit a landscaping contractor's yard, be endorsed. DEFEATED

e) **Proposed Rotary Arch on Russ Ramsay Way**

The report of the Planning Division was received by Council.

The relevant By-law 2011-71 is listed under Item 10 of the Minutes.
CARRIED

Moved by: Councillor R. Niro

Seconded by: Councillor B. Watkins

Resolved that the report of the Planning Division dated 2011 04 18 concerning the Proposed Rotary Arch on Russ Ramsay Way be accepted and the Planning Director's Recommendation that City Council authorize an agreement with the Rotary Club of Sault Ste. Marie to permit the installation of a new arch, consistent with the original 1938 design on the existing Russ Ramsay Way cairns, be endorsed. CARRIED

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

a) Moved by: Councillor L. Turco

Seconded by: Councillor P. Mick

Whereas Sault Ste. Marie is blessed to have hockey players either from Sault Ste. Marie or with Sault Ste. Marie connections playing hockey throughout the world; and

Whereas for the second year in a row, the Asiago Lions won the Series A Division Championship in Asiago, Italy after former Soo Greyhound player Ralph Intranuovo scored the winning goal after double overtime in Game 7 of the series,

Now Therefore Be It Resolved that Sault Ste. Marie City Council congratulates Sault Ste. Marie's David Borelli, Nick Plastino and John Porco (Parco) and also former Soo Greyhound Ralph Intranuovo on another successful hockey season and championship. CARRIED

b) Moved by: Councillor S. Butland

Seconded by: Councillor P. Mick

Whereas the City of Sault Ste. Marie, like many Ontario communities has been making responsible arrangements for the future disposal of waste, to replace the existing landfill site which has existed for several generations, and

Whereas the establishment of a new landfill site is not only a very expensive solution, but also may not be the best environmental or social alternative to disposing of our garbage, and

Whereas several years ago, the City of Sault Ste. Marie began the lengthy Environmental Assessment process to determine the best solution(s) to deal with our future waste management needs, and

Whereas one of the early alternatives identified was a new and emerging technology which is currently in the final phases of testing and certification and which has developed in Sault Ste. Marie, with the support and encouragement of the City; and

Whereas the City of Sault Ste. Marie, on the basis of the success of this new technology developed by (Elementa) (Enquest) and the support of MOE for the technology has suspended any further review of other options for waste management in the context of Ontario's Environmental Assessment process; and

Whereas the City of Sault Ste. Marie has entered into an agreement with Elementa to process all of the City's residential waste and has been fully supportive of Elementa's plans to build a waste to energy plant in Sault Ste. Marie, subject to final approval from the Province of Ontario; and

Whereas there has been considerable interest in this new technology from many jurisdictions all over the world who, like Ontario, have a serious problem in managing waste, as well as a keen desire to support "green" electricity projects; and

Whereas the City of Sault Ste. Marie and the Province of Ontario risk losing the establishment of the first operating plant in our City because of the Province's inability to make timely and final decisions of classification of the process and the efficiency of the process; and

Whereas the private shareholders of Elementa have made considerable time and financial commitments to the project and wish to see first plant established to confirm the efficiency of the process,

Now Therefore Be It Resolved that the City of Sault Ste. Marie requests that the Premier of Ontario and the appropriate Ministers of the Crown meet with officials of Elementa to discuss the following:

1. How this project will address the long term waste management needs of Sault Ste. Marie and many other Ontario communities;
2. How this project is completely aligned with both the Alternative Energy Strategy of Sault Ste. Marie and Ontario's desire to create green energy sources;
3. How this project is unique in that the process of gasification is completely different from incineration, including its residual effect on the environment;
4. How this project should be afforded a green energy subsidy similar to, but not necessarily, as much as that which is offered to solar, wind, or waste wood energy projects;
5. How Ontario, like other jurisdictions, need to seriously consider projects such as the Elementa project, which addresses several different aspects

of the environmental issues facing communities today, communities that need to find ways to dispose of garbage; to generate clean and green electricity, all in the name of a cleaner environment for our future.
CARRIED

Copies of this resolution to be sent to:

Tim Hudak, Leader of the Conservative Party

Andrea Horwath, Leader of the New Democratic Party

AMO

FONOM

- c) Moved by: Councillor R. Niro
Seconded by: Councillor L. Turco

Whereas the large majority of homeowners in Sault Ste Marie take pride in maintaining their homes in good repair and in keeping their properties neat and clean; and

Whereas some homes have been allowed to end up in a state of disrepair, with some being vacated and boarded up; and

Whereas some of these homes and buildings have been vacated and boarded up for years; and

Whereas some yards have become holding areas for garbage, old furniture, derelict vehicles and vehicle parts, pet excrement etc.; and

Whereas homes in disrepair and dirty yards are regulated by the City's Property Standards and Minimum Standards By-law; and

Whereas the Engineering Department and the Legal Department continue to do a good job at enforcing the said by-laws;

Now Therefore Be It Resolved that City Council request that the Engineering Department and the Legal Department conduct an extensive review of the City By-laws regulating Minimum Standards for buildings and Property Standards for yards; and

Be It Further Resolved that the review include the following:

1. The comparison of our By-laws to those of other communities.
2. The ensurance that our By-laws are the most aggressive they can be, while still meeting Legal and Ontario Building Code restrictions.
3. The ensurance that notification periods are at their minimums.
4. To incorporate if possible into the By-law, a section on repeat offenders and how they can be dealt with.
5. The hiring of a University summer student dedicated strictly to the Building Department to check out property complaints and follow up on notices that are sent out by the By-Law Enforcement Officers.
6. To investigate, if not already in place, a revenue stream resulting from on the spot fines if the yard is not cleaned up by the date set out by the By-law Enforcement Officer in the issuance of an order. CARRIED

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

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

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

Moved by Councillor L. Turco

Seconded by Councillor P. Mick

Resolved that all by-laws listed under item 10 of the Agenda under date 2011 04 18 be approved. CARRIED

Moved by Councillor R. Niro

Seconded by Councillor B. Watkins

Resolved that By-law 2011-60 being a by-law to authorize the vesting in the City's name and subsequent sale to Sun Avalone Health Care Partners Inc. of the property known municipally as 503 Bay Street be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro

Seconded by Councillor B. Watkins

Resolved that By-law 2011-61 being a by-law to authorize the sale of surplus property of 561 Second Line West to Kirsti Kaarina Watson be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro

Seconded by Councillor B. Watkins

Resolved that By-law 2011-62 being a by-law to assume for public use and establish as public streets various parcels of land conveyed to the City be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro

Seconded by Councillor B. Watkins

Resolved that By-law 2011-63 being a by-law to amend Schedule A of By-law 2008-148 (a by-law respecting construction, demolition and change of use permits, inspections and related matters for the City of Sault Ste. Marie) be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro

Seconded by Councillor B. Watkins

Resolved that By-law 2011-64 being a by-law to appoint Larry Girardi as Commissioner of Public Works and Transportation and to repeal By-laws 2009-88 and 2009-89 be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-65 being a by-law to adopt optional tools for the purposes of administering limits for the commercial, industrial and multi-residential Property Classes be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-66 being a by-law to provide for 2011 final tax billing be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-67 being a by-law to amend Sault Ste. Marie Zoning By-laws 2005-150 and 2005-151 concerning lands located at 1035 Queen Street East be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-68 being a by-law to authorize a contract between the City and R.M. Belanger Limited for the first phase of the reconstruction of John Street being from Wellington Street West to Bloor Street. (Contract 2011-1E) be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-69 being a by-law to permit the temporary closing of John Street from Wellington Street to Bloor Street from April 19, 2011 until October 31, 2011 be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-70 being a by-law to designate certain lots in the Sault Ste. Marie Park Subdivision as an area not subject to part lot control be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-71 being a by-law to authorize the execution of an agreement between the City and The Rotary Club of Sault Ste. Marie in order to authorize an archway spanning Russ Ramsay Way to be erected on

the stone cairns located on each side of Russ Ramsay Way be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-72 being a by-law to adopt Amendment No. 176 to the Official Plan (City of Sault Ste. Marie) be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-73 being a by-law to amend Sault Ste. Marie Zoning By-laws 2005-150 and 2005-151 concerning lands located at 657 Boundary Road be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-74 being a by-law to designate the lands located at civic 657 Boundary Road an area of site plan control be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-75 being a by-law to authorize execution of an agreement between the City and Huron Central Railway Inc. dated the 1st day April, 2011 being a Standard Grade Crossing Agreement for Southmarket Street be PASSED in open Council this 18th day of April, 2011. CARRIED

Moved by Councillor R. Niro
Seconded by Councillor B. Watkins
Resolved that By-law 2011-76 being a by-law to authorize execution of an agreement between the City and Huron Central Railway Inc. dated the 1st day April, 2011 being a New Crossing Signal Agreement for Southmarket Street be PASSED in open Council this 18th day of April, 2011. CARRIED

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

- a) Moved by: Councillor L. Turco
Seconded by: Councillor B. Watkins
Resolved that Council shall now go into Caucus to discuss:

1. Two reports concerning the proposed disposition of property on Old Garden River Rd; and
 2. Two reports concerning labour relations; and
- Further Be It Resolved that should the said Caucus meeting be adjourned, Council may reconvene in Caucus to continue to discuss the same matters without the need for a further authorizing resolution.

12. **ADDENDUM TO THE AGENDA**

13. **ADJOURNMENT**

Moved by: Councillor L. Turco
Seconded by: Councillor B. Watkins
Resolved that this Council shall now adjourn. CARRIED

MAYOR

CLERK



AMO Policy Update - April 21, 2011

Legislation

Bills Introduced Since April 7, 2011

Bills are categorized as Government Bills (G), as Private Members' Public Bills (M) which are both concerned with matters of general public policy or Private Bills (Pr) which are concerned with institutions or specific municipalities. Government Bills are introduced into the Legislature by members of Cabinet, Private Members' Public Bills are introduced by members of the Legislature outside of Cabinet and Private Bills are introduced by members of the Legislature who sponsor the bill. Government and Private Members' Public Bills are numbered consecutively, while Private Bills have the "PR" prefix and are numbered separately.

The status of current bills is available at: http://www.ontla.on.ca/web/bills/bills_current.do?locale=en.

New Bills:

- *Bill 181, (G/Hon. Charles Sousa), Fire Protection and Prevention Amendment Act, 2011* (imposes a duty of fair representation on bargaining agents for firefighters and deals with mandatory retirement at age 60 or over for those full-time firefighters that are regularly assigned fire suppression duties) – April 18, 2011 – First Reading.

Further information below:

Regulations that require propane transfer facilities to complete Risk and Safety Management Plans (RSMPs) are in effect, ranking Ontario with the highest propane safety standards in Canada.

Following the province's consultation with stakeholders last fall, including AMO, Ontario approved regulatory requirements that improve the safety of the propane industry across the province and ensure that families and businesses continue to have safe, convenient access to propane.

As of January 1, 2011, Ontario requires all propane transfer facilities to file RSMPs with the Technical Standards and Safety Authority (TSSA). The RSMP must be filed within 120 days following the facility's 2011 licence renewal date. The first RSMPs are due beginning May 1, 2011.

The type and level of information required in each RSMP depends on the size and capacity of the propane facility. Ontario's small propane facilities must include facility information, a site plan and map of the surrounding area, and an emergency response and preparedness plan. These operators must provide their local fire services with the opportunity to review and comment on the RSMP. All other propane facilities will be required to complete a more detailed plan prepared by an engineer. These operators are required to obtain their local fire service's approval of the fire safety, fire protection, and emergency preparedness components of the RSMP.

For more information, contact the TSSA at 416-734-3587 or 1-855-734-3587 with questions about RSMPs or visit TSSA's website at [Fuel Safety](#).



Charting Your Future

> Media & Communications Training

About the Facilitator:

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

AMO brings to you a new Media and Communications program this Fall. This full-day course will cover content such as:

- Communicate complex information in plain language
- Craft and deliver messages that stick
- Handle difficult conversations
- Pursue media relations more effectively (good news or bad)
- Hold practical, effective public consultations
- Manage communications better as a team
- Practical media relations objectives
- What makes news and why
- Understanding different types of media and reporters
- How best to manage issues and media inquiries (individually and organizationally)

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

Dates and Locations:

<i>Date</i>	<i>Location</i>
March 14	London - Four Points by Sheraton
March 18	Kingston - Radisson
March 26	Toronto - AMO Offices
May 4	Thunder Bay - Valhalla Inn
May 17	North Bay - Best Western

All sessions will be full-day sessions (9:00 am – 4:00 pm) with registration at 8:30 am and lunch provided.

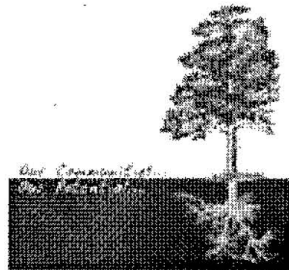
> **Register online:** [Click here.](#)

> **Download registration form:** [Click here](#)



2011 AMO Annual Conference
August 21-24, 2011
London Convention Centre and Hilton London

Hosted by: The City of London and the County of Middlesex



> 2010 – 2012 AMO Board of Directors - Request for Nominations

May 2, 2011

To: Head and Members of Council
From: Mike Galloway, Secretary-Treasurer, AMO
Peter Fay, Chief Returning Officer, AMO

Please be advised that in accordance with the Association's governing by-law, and as a result of changes to the Board due to the 2010 municipal election, the Secretary-Treasurer is requesting nominations to the 2010 – 2012 AMO Board of Directors for certain positions in various caucuses and for President. The term of these positions shall be for one year, until August 2012. At that time the term of office for all Board members will return to two years.

Attached please find:

- ☐ A summary of the offices for President and each caucus for which elections will be held at the 2011 Annual Meeting;
- ☐ An estimate of the annual time commitment required to serve on the AMO Board of Directors and for those who will then serve on the AMO Executive Committee; and
- ☐ Nomination Form

The names of all qualified individuals who are duly nominated will appear on the ballot for election to the Board. Please forward a completed Nomination Form to the Association via fax at (416) 971-6191 or mail to the attention of Pat Vanini, Executive Director.

Qualified Nominees must obtain a Council resolution of support. For caucus candidates, it must also specify the Caucus for which the individual is nominated. Please note that the AMO Bylaw No. 1 stipulates that a member municipality can only have one representative on the Board unless another representative is on the board as an appointed official. See "Summary of Officers".

A completed Nomination Form and supporting material must be received no later than 4:00 p.m. Friday, June 24, 2011. Nominations will not be accepted beyond that date. All candidates will be contacted to confirm receipt of their nominations and at that time will receive further information on the election process.

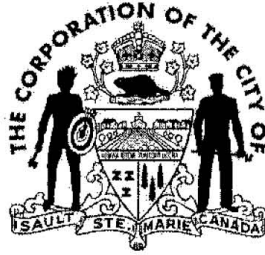
If you have any questions regarding this information, please contact Pat Vanini, Executive Director at (416) 971-9856, ext. 316, e-mail pvani@amo.on.ca or Lorna Ruder, Executive Assistant, ext. 341, or lruder@amo.on.ca.

**Forum on Efficiencies in the Broader Public Service – May 25, 2011**

The Council of Ontario Universities is hosting a forum on improving administrative efficiencies in the Broader Public Sector on May 25, 2011 at Alumni Hall at the University of Toronto. The Ontario Municipal Benchmarking Institute (OMBI) will be represented. The Forum will showcase how the Broader Public Sector is managing operations in innovative ways to maximize resources and the quality of services provided. Hear from experts at Ontario's universities, colleges, hospitals, municipalities and schools including Ron McKerlie, Deputy Minister of Government Services. Panel discussions will be moderated by media representatives including James Bradshaw from *The Globe and Mail* and Louise Brown from *The Toronto Star*.

Please RSVP Rosetta Bava of the Council of Ontario Universities at rbava@cou.on.ca or 416-979-2165 ext. 236 if you would like to attend.

Joseph M. Fratesi, B.A., J.D. (LL.B.)
Chief Administrative Officer



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(705) 759-5347
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j.fratesi@cityssm.on.ca
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2011 04 28

Premier Dalton McGuinty and
Leader of the Liberal Party
Legislative Building, Room 281
Queen's Park
Toronto, ON
M7A 1A1

Mr. Tim Hudak
Leader of the Progressive Conservative Party
Legislative Building, Room 381
Queen's Park
Toronto, ON
M7A 1A8

Ms. Andrea Horwath
Leader of the New Democratic Party
Legislative Building, Room 113
Queen's Park
Toronto, ON
M6A 1A5

RE: Sault Ste. Marie – Elementa - Waste-to-Energy Project

Many cities and smaller communities in Ontario are currently dealing with the issue of how we will dispose of our garbage in the years to come. If we have learned anything at all, it is that if we expect mother earth to continue to look after us, we will have to start looking after mother earth, much better than we have in the past.

It was thought that perhaps a good solution was to truck our garbage into jurisdictions where concern for the environment is not so prevalent. However, large metro areas are now finding that these foreign jurisdictions are realizing that we must value more than just the "almighty dollar". The State of Michigan, for example is currently in the midst of discussions which effectively could put an abrupt end to Toronto's current waste management solution, with no option but a landfill nearby.

Simply building more landfill sites is neither environmentally or socially acceptable. We must take responsibility and clean up after ourselves and do so in a manner which is least harmful to our environment, an environment which we have simply "borrowed" from our children and our grandchildren.

The Province of Ontario was once a leader in the development of cutting edge technology. We were once the envy of the world for our insistence in ensuring ecological and environmental stewardship in how we lived. Sadly, we seem to have lost this place in the world as we sit back, hoping that some other jurisdiction will find the way and that we can simply follow.

It does not have to be so. Sault Ste. Marie, like several other Ontario cities, has known for some time that the useful life of its current landfill site was fast coming to an end. Thirty-five years ago, it began to implement measures which would effectively extend that life substantially, including such things as mining of garbage, reclamation of recyclable material, effluent percolation and methane collection. These measures, along with the traditional waste avoidance programs, have proven most effective and have avoided the harsh social and financial hardships of establishing yet another landfill site. However, new technologies, which will substantially reduce the volumes of material that still need to go to our landfill sites need to be applied. Ontario needs to regain its front-runner role in encouraging the development and implementation of new processes that will help us to reach our goals in a way which is friendly to our earth.

As part of the due diligence in doing what is right for our future and for our children, Sault Ste. Marie has partnered with a company known as "Elementa" to build a successful demonstration plant at our landfill site which will process most of our waste in a manner which is friendly to our environment. Unlike "incineration", which has a huge cost of scrubbing the gases which are produced by the process, "gasification", the process which has masterfully been perfected by Elementa, is friendly to the environment in its process. This waste-to-energy project has worked very closely with the technical staff of the City, as well as with the technical staff of the Ontario Ministry of the Environment.

The principals of Elementa hope to have final answers to outstanding questions by MOE, paving the way to a Certificate of Approval which will allow for the construction of a large-scale pilot plant in Sault Ste. Marie that will confirm the viability of this technology as a responsible alternative in waste management.

There are two by-products from this process – a synthetic gas which is capable of powering up an electrical generator and an inert “soil-like” substance which can be used in gardening and any other such innocuous uses.

The process of “gasification” in a waste-to-energy program is fairly new to North America. Only Plasco in Ottawa and Elementa in Sault Ste. Marie have advanced the technology in demonstration installations. Only Elementa, at this point in time, seems to have consistent, reliable and impressive results. These results are so impressive that jurisdictions from all over the world have visited Sault Ste. Marie to see the plant and review test results. Certainly at this point in time, Ontario and Sault Ste. Marie may risk losing the benefit of this emerging technology to one or more of these outside jurisdictions. They are particularly interested because the technology deals with two significant issues facing many communities – waste management and the need to create “green” electricity. Recent events in Japan have caused sobering second thoughts about nuclear power, at the same time as world leaders continue to discuss ways in which pollution can be reduced from coal-fired plants. Most jurisdictions have entered into programs which incent green energy projects as sound investments into the future.

Sault Ste. Marie has become known as the “Alternative Energy Capital of the North America”. Our region produces much more electricity than we consume. None is from nuclear-fired or coal-fired plants. All is from “green energy” sources – hydro-electric, solar-power, wind power, natural gas cogeneration, industrial synthetic gas cogeneration and biomass cogeneration.

The Elementa plant would add one more “green” source – a “waste to energy” project, in keeping with the Province’s goals.

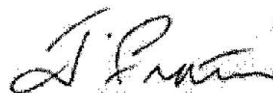
Though the issue of green energy creation is currently at the forefront of everyone’s mind, for the City of Sault Ste. Marie and for many other communities whose landfill sites are near the end of their useful lives or for places like Toronto, where there will soon be no place to send garbage, the answer is very obvious.

There is an election later this year in the Province of Ontario. Advancing this technology should not be seen as an election issue by any political party. This project and this technology put Ontario again at the head of the pack as a leader in environmental stewardship. It shows that we are serious about developing green energy. It shows that we are serious about waste management. It shows that we are concerned about mother earth, both today and tomorrow.

Support for this project and this technology crosses party lines. That there is an election soon, should not stand in the way of Ontario moving forward with this before it is lost to another jurisdiction. A certified copy of a resolution which was unanimously passed by Sault Ste. Marie City Council on April 18, 2011 is attached for your information.

Now is the right time to move this project forward. Your unequivocal support and that of your party, of every party in Ontario, is asked for so that this can in fact happen immediately.

Respectfully submitted,

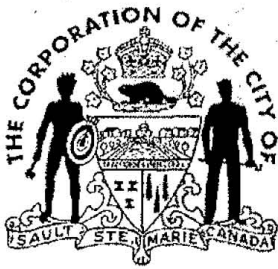


JMF:bb
Attach.

Joseph M. Fratesi
Chief Administrative Officer

c.c.

Hon. John Wilkinson, Minister of the Environment
Hon. Brad Duguid, Minister of Energy
Hon. Glen R. Murray, Minister of Research & Innovation
Hon. Sandra Pupatello, Minister of Economic Development & Trade
Hon. Rick Bartolucci, Minister of Municipal Affairs & Housing
Hon. Michael Gravelle, Minister of Northern Dev. Mines & Forestry
David Oraziotti, MPP, Sault Ste. Marie
SSM Mayor Debbie Amaroso and Members of City Council
Jayson Zwierschke, President & CEO, Elementa
Denis Turcotte, Board Chair, Elementa



CITY COUNCIL RESOLUTION

Date: April 18, 2011

Agenda Item

7(b)

MOVED BY
SECONDED BY

Councillor
Councillor

S. Butland
P. Mick

Whereas the City of Sault Ste. Marie, like many Ontario communities has been making responsible arrangements for the future disposal of waste, to replace the existing landfill site which has existed for several generations, and
Whereas the establishment of a new landfill site is not only a very expensive solution, but also may not be the best environmental or social alternative to disposing of our garbage, and
Whereas several years ago, the City of Sault Ste. Marie began the lengthy Environmental Assessment process to determine the best solution(s) to deal with our future waste management needs, and
Whereas one of the early alternatives identified was a new and emerging technology which is currently in the final phases of testing and certification and which has developed in Sault Ste. Marie, with the support and encouragement of the City; and
Whereas the City of Sault Ste. Marie, on the basis of the success of this new technology developed by (Elementa) (Enquest) and the support of MOE for the technology has suspended any further review of other options for waste management in the context of Ontario's Environmental Assessment process; and
Whereas the City of Sault Ste. Marie has entered into an agreement with Elementa to process all of the City's residential waste and has been fully supportive of Elementa's

...2

☒ CARRIED ☐ DEFEATED ☐ AMENDED ☐ DEFERRED
☐ REFERRED ☐ OFFICIALLY READ NOT DEALT WITH

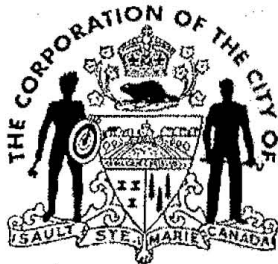
I, the undersigned City Clerk of The Corporation of the City of Sault Ste. Marie, certify the foregoing to be a true and correct copy of the original document of which it purports to be a copy.

Dated at Sault Ste. Marie, Ontario, this 26th

day of April, 2011

SIGNATURE

- | | | |
|---|---|--|
| ☐ C.A.O. | ☐ Comm. Community Services | ☐ Mayor |
| ☒ City Solicitor | ☒ Comm. P.W. & Transportation | ☐ Dir. Libraries |
| ☒ Comm. Finance/Treasurer | ☐ City Clerk | ☐ E.D.C. |
| ☒ Comm. Eng. & Planning | ☐ Fire Chief | ☐ Cons. Authority |
| ☐ Comm. Human Resources | ☐ Police Chief | ☐ |



CITY COUNCIL RESOLUTION

Date: April 18, 2011

Agenda Item

7(b)

MOVED BY
SECONDED BY

Councillor
Councillor

S. Butland
P. Mick

Page two

plans to build a waste to energy plant in Sault Ste. Marie, subject to final approval from the Province of Ontario; and

Whereas there has been considerable interest in this new technology from many jurisdictions all over the world who, like Ontario, have a serious problem in managing waste, as well as a keen desire to support "green" electricity projects; and

Whereas the City of Sault Ste. Marie and the Province of Ontario risk losing the establishment of the first operating plant in our City because of the Province's inability to make timely and final decisions of classification of the process and the efficiency of the process; and

Whereas the private shareholders of Elementa have made considerable time and financial commitments to the project and wish to see first plant established to confirm the efficiency of the process,

Now Therefore Be It Resolved that the City of Sault Ste. Marie requests that the Premier of Ontario and the appropriate Ministers of the Crown meet with officials of Elementa to discuss the following:

1. How this project will address the long term waste management needs of Sault Ste. Marie and many other Ontario communities;

...3

☒ CARRIED
☐ REFERRED

☐ DEFEATED
☐ OFFICIALLY READ NOT DEALT WITH

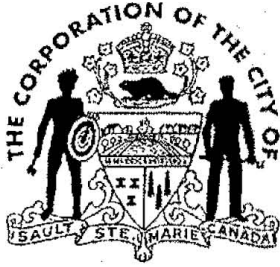
☐ AMENDED ☐ DEFERRED

SIGNATURE

☐ C.A.O.
☒ City Solicitor
☒ Comm. Finance/Treasurer
☒ Comm. Eng. & Planning
☐ Comm. Human Resources

☐ Comm. Community Services
☐ Comm. P.W. & Transportation
☐ City Clerk
☐ Fire Chief
☐ Police Chief

☐ Mayor
☐ Dir. Libraries
☐ E.D.C.
☐ Cons. Authority
☐



CITY COUNCIL RESOLUTION

Date: April 18, 2011

Agenda Item

7(b)

MOVED BY
SECONDED BY

Councillor
Councillor

S. Butland
P. Mick

Page three

2. How this project is completely aligned with both the Alternative Energy Strategy of Sault Ste. Marie and Ontario's desire to create green energy sources;
3. How this project is unique in that the process of gasification is completely different from incineration, including its residual effect on the environment;
4. How this project should be afforded a green energy subsidy similar to, but not necessarily, as much as that which is offered to solar, wind, or waste wood energy projects;
5. How Ontario, like other jurisdictions, need to seriously consider projects such as the Elementa project, which addresses several different aspects of the environmental issues facing communities today, communities that need to find ways to dispose of garbage; to generate clean and green electricity, all in the name of a cleaner environment for our future.

Copies of this resolution to be sent to:

Tim Hudak, Leader of the Conservative Party

Andrea Horwath, Leader of the New Democratic Party

AMO
FONOM

- | | | | |
|---|---|----------------------------------|-----------------------------------|
| ☒ CARRIED | ☐ DEFEATED | ☐ AMENDED | ☐ DEFERRED |
| ☐ REFERRED | ☐ OFFICIALLY READ NOT DEALT WITH | | |

SIGNATURE

- | | | |
|---|--|--|
| ☐ C.A.O. | ☐ Comm. Community Services | ☐ Mayor |
| ☒ City Solicitor | ☐ Comm. P.W. & Transportation | ☐ Dir. Libraries |
| ☒ Comm. Finance/Treasurer | ☐ City Clerk | ☐ E.D.C. |
| ☒ Comm. Eng. & Planning | ☐ Fire Chief | ☐ Cons. Authority |
| ☐ Comm. Human Resources | ☐ Police Chief | ☐ |

5(c)



Algoma
PUBLIC HEALTH
Santé publique Algoma

AA Northan MD MHSc FRCP(C)
Medical Officer of Health
www.algomapublichealth.com

RECEIVED
CITY CLERK
APR 21 2011
NO.: 51836
DIST.: Mayor

Blind River
P.O. Box 194
9B Lawton Street
P0R 1B0
Tel: 1 (705) 356-2551
TF: 1 (888) 356-2551
Fax: 1 (705) 356-2494

March 16, 2011

Township of
Macdonald, Meredith & Aberdeen Add'l
PO Box 10
208 Church Street
Echo Bay, ON P0S 1C0

CAO
Agenda

Elliot Lake
Algo Centre
151 Ontario Avenue
P5A 2T2
Tel: 1 (705) 848-2314
TF: 1 (888) 211-6749
Fax: 1 (705) 848-1911

Attention: Lynne Duguay, Clerk Administrator

Dear Lynne Duguay:

I am in receipt of your February 28th, 2011 correspondence.

Sault Ste. Marie
Civic Centre
99 Foster Drive
P6A 5X6
1st Floor
6th Floor
Tel: 1 (705) 759-5287
TF: 1 (866) 892-0172
Fax: 1 (705) 759-1534

Board of Health appointments are regulated under the Health Protection and Promotion Act. Designated Municipalities and grouping of Municipalities in Algoma have ability to elect members to the Board of Health for the District of Algoma Health Unit. This may be done in two ways either appointing an elected Council member, or a member of the community may be appointed by the Councils.

126 Queen Street East
P6A 1Y5
Tel: 1 (705) 942-3103
Fax: 1 (705) 942-9915

It is in the best interest of the citizens of Algoma to have Board of Health members who are committed to serve and promote public health, for the communities in the District of Algoma.

186 East Street
P6A 3C6
Tel: 1 (705) 759-3935
Fax: 1 (705) 759-2105

If you have any further questions please free to contact me or Jeff Holmes Business Administrator at 705 759-5232.

63 East Street
Unit 1
P6A 3C4
Tel: 1 (705) 759-1844
Fax: 1 (705) 759-5953

Sincerely,

Allan North

Dr. Allan A. Northan, MD MHSc FRCP(C)
Medical Officer of Health

Wawa
18 Ganley Street
P0S 1K0
Tel: 1 (705) 856-7208
TF: 1 (888) 211-8074
Fax: 1 (705) 856-1752

c Communities of Algoma

5(c)

TOWNSHIP OF
Macdonald, Meredith & Aberdeen Add'l.



P.O. Box 10 • 208 Church Street
ECHO BAY, ONTARIO

POS 1C0

(705) 248-2441

FAX (705) 248-3091

INCORPORATED
1892

February 28, 2011

Algoma Public Health Unit
Civic Centre
99 Foster Drive
Sault Ste. Marie, ON
P6A 5X6

Attention: Dr. Allan A. Northan, Medical Officer of Health

At our February 15th, 2011 Regular Council Meeting a motion was passed stating, "that we send a letter to Algoma Public Health Unit requesting an amendment to their constitution in regard to how Area Representatives are voted it."

By-law #749 being a by-law to amend by-law #592, Algoma Health Unit, is the most recent by-law that I can find in my records that deals with the structure for the District Health Unit. Section 4 (f) states "one member appointed annually by the Municipal Councils of the Town of Bruce Mines, the Village of Hilton Beach and the Townships of Hilton, Jocelyn, Johnson, laird, Macdonald, Meredith and Aberdeen Additional, Plummer Additional and also represent the Batchewana Indian Reserve, Ranking Location; and" What it does not state is how that member is appointed.

We would like to request that an amendment be made stating how the members from each area are appointed to this Board. Also, if you have a constitution or by-law that is more recent than the one we have could you please forward a copy.

I look forward to hearing from you in the near future.

Yours truly,

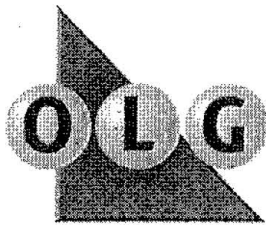
Lynne Duguay
Clerk Administrator

RECEIVED
MAR 0 - 2011

ALGOMA PUBLIC HEALTH

LYNNE DUGUAY • CLERK ADMINISTRATOR

BRENDA BARBARIE • TREASURER / DEPUTY CLERK



CONFIDENTIAL

ONTARIO LOTTERY AND GAMING CORPORATION (OLG)

4120 Yonge Street, Suite 500, Toronto, Ontario M2P 2B8

Ph: 416-224-7047

Fax: 416-224-7002

Date: April 20, 2011

To: Mayor Debbie Amaroso
City of Sault Ste. Marie

Fax: 705-541-7171

From: Jake Pastore
Manager, Municipal and Community Relations

Message:

Please note that there will be a financial transaction to your Municipality's account on April 20, 2011 in the amount of **\$342,923**.

This transaction represents the quarterly payment of the 5%-2% allocation from ^{January} ~~October~~ 1 to ^{March} ~~December~~ 31, 2010 as per your agreement with the Ontario Lottery and Gaming Corporation on the operation of the OLG Slots at **Sault Ste. Marie**. This brings the grand total to **\$18,758,154**.

Should you have any questions regarding this payment, feel free to contact me directly at 416-224-7047.

Giacomo (Jake) Pastore
Manager, Community & Municipal Relations
Marketing, Communications and Stakeholder Relations
Phone: 416-224-7047
Fax: 416-224-7002
Email: JPastore@OLG.CA

A Proud Community Partner

5(d)

CASINO REVENUE SUMMARY

City of Sault Ste. Marie

CITY 5% SLOT REVENUE

	TOTAL	Increase over Previous Year
Total 1999	783,232	
Total 2000	1,292,709	65.0%
Total 2001	1,611,235	24.6%
Total 2002	1,926,143	19.5%
Total 2003	1,915,935	-0.5%
Total 2004	1,870,351	-2.4%
Total 2005	1,577,078	-15.7%
Total 2006	1,455,919	-7.7%
Total 2007	1,530,207	5.1%
Total 2008	1,517,040	-0.9%
Total 2009	1,472,299	-2.9%
2010		
January 1 to March 31, 2010	347,646	
April 1 to June 30, 2009	373,970	
July 1 to September 30, 2010	394,017	
October 1 to December 31, 2010	347,449	
Total 2010	<u>1,463,082</u>	-0.6%
2011		
January 1 to March 31, 2011	<u>342,923</u>	
Total Funds Received since 1999	<u>18,758,153</u>	

	Jan. to March	% Increase	April to June	% Increase
1999	0	0	0	0
2000	287,177	0%	317,240	0%
2001	320,150	11%	392,289	24%
2002	430,587	34%	490,694	25%
2003	445,897	4%	496,830	1%
2004	483,157	8%	498,329	0%
2005	393,120	-19%	403,218	-19%
2006	344,906	-12%	355,429	-12%
2007	358,727	4%	386,432	9%
2008	352,418	-2%	388,382	1%
2009	356,734	1%	372,517	-4%
2010	347,647	-3%	373,970	0%
2011	342,923	-1%		

	July to Sept.	% Increase	Oct. to Dec.	% Increase
1999	475,421	0%	307,811	0%
2000	372,049	-22%	316,243	3%
2001	473,346	27%	425,450	35%
2002	534,131	13%	470,731	11%
2003	480,977	-10%	492,231	5%
2004	464,417	-3%	424,448	-14%
2005	408,222	-12%	372,518	-12%
2006	386,201	-5%	369,383	-1%
2007	418,484	8%	366,564	-1%
2008	399,403	-5%	376,837	3%
2009	404,405	1%	338,643	-10%
2010	394,017	-3%	347,449	3%

Prepared by W. Freiburger April 20, 2011

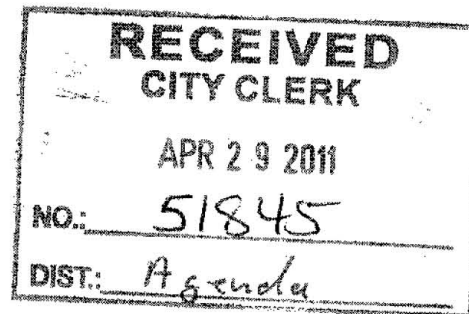


Great Northern Retirement Home

"Comfortably secure, carefree living"

April 18th, 2011

M. White, City Clerk
99 Foster Drive
Sault Ste. Marie, Ontario
P6A 5N1



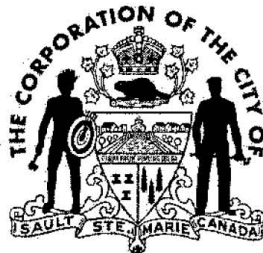
Dear Mr. White,

We are once again, seeking to obtain a Special Occasion Permit for our Family Fun Day. It will be held on Friday June 3rd, 2011 from 2 p.m. until 7 p.m. It will include a B.B.Q., musical entertainment and a pub.

Thank You

Wanda McQueen
Activity Coordinator

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 05 09

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. **Alison Kohler – Social Services – Ontario Works Division**
2011 SAIL Champion Session
June, 2011
Toronto, Ontario
Estimated total cost to the City - \$ 980.75
Estimated net cost to the City - \$ 980.75

2. **Michelle Kelly – Engineering & Planning – Planning Division**
2011 OACA Conference & Technical Session
June, 2011
Woodstock, Ontario
Estimated total cost to the City - \$ 1,299.50
Estimated net cost to the City - \$ 1,299.50

3. **Enzo Torcaso – Social Services – Ontario Works Division**
Addictions Conference
May, 2011
Toronto, Ontario
Estimated total cost to the City - \$ 1,278.75
Estimated net cost to the City - \$ 1,278.75

4. **Freddie Pozzebon – Engineering & Planning – Building Division**
OBOA 55th AGM & Training Session
Oct. 2011
London, Ontario
Estimated total cost to the City - \$ 2,156.53
Estimated net cost to the City - \$ 2,156.53

5. **Francois Couture – Engineering & Planning – Building Division**
OBOA 55th AGM & Training Session
Oct. 2011
London, Ontario
Estimated total cost to the City - \$ 1,838.44
Estimated net cost to the City - \$ 1,838.44

6. **Joe May – Fire Services**
CBRNE Exercise
May, 2011
Gravenhurst, Ontario
Estimated total cost to the City - \$ 375.00
Estimated net cost to the City - \$ 375.00

7. **Francois Couture – Engineering & Planning – Building Division**
OBOA Chapter Meeting
May, 2011
Espaonla, Ontario
Estimated total cost to the City - \$ 71.75
Estimated net cost to the City - \$ 71.75

8. **Len Smith - Engineering & Planning – Building Division**
OBOA Chapter Meeting
May, 2011
Espanola, Ontario
Estimated total cost to the City - \$ 111.75
Estimated net cost to the City - \$ 111.75

9. **Jim St. Jules & Dodie Mills – Fire Services**

CriSys User Group Meeting

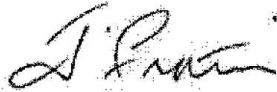
June, 2011

Espanola, Ontario

Estimated total cost to the City - \$ 3083.66

Estimated net cost to the City - \$ 3083.66

Yours truly,

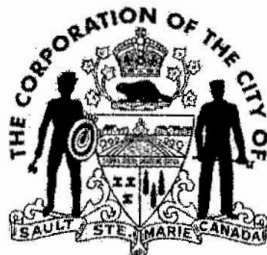


JMF: bb

Joseph M. Fratesi
Chief Administrative Officer

5(g)

Ralph Robertson
Manager of Purchasing



Finance Department
Purchasing Division

2011 05 09

Mayor D. Amaroso and
Members of City Council,
Civic Centre.

Re: Tender for Ready-Mix Concrete

Attached hereto for your information and consideration is a summary of the tenders received for the supply and delivery of Ready-Mix Concrete as required by the City Corporation.

The tender was publicly advertised and tender documents forwarded to all firms on our bidders list. A public opening of the tenders was held April 27, 2010, with Councillor Susan Myers representing City Council.

The tenders received have been thoroughly evaluated and reviewed with Mr. J. Elliott, Commissioner of Public Works & Transportation, and the low tendered prices, meeting specifications, have been indicated on the attached summary.

Funding for this product comes from various Public Works Street Maintenance accounts as set in the Budget.

RECOMMENDATION

It is therefore my recommendation that the tender for the supply and delivery of Ready-Mix Concrete be awarded to Fisher Wavy Inc. for a one year period. A budgeted limit of \$135,000.00 will be set, all at their firm low tendered prices.

This report is submitted for Council's approval.

Respectfully submitted,

Ralph Robertson
Manager of Purchasing

Recommended for approval,

W. Freiburger
Commissioner of Finance & Treasurer

RR:kt
Attach.

RECOMMENDED FOR APPROVAL

Joseph M. Frales

FINANCE DEPARTMENT
PURCHASING DIVISION

BUDGET: \$135,000.00 - TO BE DRAWN FROM VARIOUS PUBLIC WORKS STREET MAINTENANCE ACCOUNTS

RECEIVED: April 27, 2011

FILE: #2011WA03

SUMMARY OF TENDERS
READY-MIX CONCRETE

Firm Prices for One Year Period (taxes extra) - June 1, 2010 to May 31, 2011

<u>Description</u>	<u>Caswell Concrete Prod.</u> <u>Sault Ste. Marie, ON</u>	<u>Fisher Wavy Inc.</u> <u>Sault Ste. Marie, ON</u>	<u>Lafarge</u> <u>Sault Ste. Marie, ON</u>
32Mpa Ready-Mix Concrete (CSA 23.1)	\$199.00 Per Cu. Metre	\$191.75 Per Cu. Metre	\$193.00 Per Cu. Metre
Unshrinkable Fill	\$130.00 Per Cu. Metre	\$129.00 Per Cu. Metre	\$130.00 Per Cu. Metre
Additional Charge for Heat	\$26.50 Per Cu. Metre	\$26.50 Per Cu. Metre	\$26.50 Per Cu. Metre
Underload Charge (less than 2 Cu. Metres)	\$105.00 Per Delivery	\$105.00 Per Delivery	\$105.00 Per Delivery

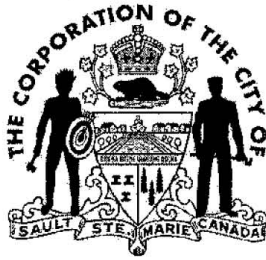
Note: The low tendered prices, meeting specifications, are boxed above.

It is my recommendation that the low tendered prices submitted by Fisher Wavy Inc., be accepted.

Ralph Robertson
Manager of Purchasing

5/9)

Ralph Robertson
Manager of Purchasing



Finance Department
Purchasing Division

2011 05 09

Mayor D. Amaroso and
Members of City Council,
Civic Centre.

Re: Tender for Asphaltic Concrete

Attached hereto for your information and consideration is a summary of the tenders received for the supply of Asphaltic Concrete Products required during the 2011 construction season.

The tender was publicly advertised and tender documents forwarded to all firms on our bidders list. A public opening of the tenders received was held April 27, 2011, with Councillor Susan Myers representing City Council.

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

Funding for this material comes from various Public Works Street Maintenance accounts as set in the Budget.

RECOMMENDATION

It is therefore my recommendation that the tender for the supply of Asphaltic Concrete be awarded to Palmer Construction, for a one year period. A budgeted limit of \$700,000.00 will be set, all at their firm low tendered prices.

This report is submitted for Council's approval.

Respectfully submitted,

Ralph Robertson
Manager of Purchasing

Recommended for approval,

W. Freiburger
Commissioner of Finance & Treasurer

RR:kt
Attach.

RECOMMENDED FOR APPROVAL

FINANCE DEPARTMENT
PURCHASING DIVISION

BUDGET: \$700,000.00 - TO BE DRAWN FROM VARIOUS PUBLIC WORKS STREET MAINTENANCE ACCOUNTS

RECEIVED: April 27, 2011

FILE: #2011WA02

**SUMMARY OF TENDERS
ASPHALTIC CONCRETE**

Firm Prices for One Year Period (H.S.T. extra) - June 1, 2011 to May 31, 2012

Description

	<u>Palmer Construction</u> <u>Sault Ste. Marie, ON</u>	<u>Pioneer Construction</u> <u>Sault Ste. Marie, ON</u>	<u>Ellwood Robinson</u> <u>Sault Ste. Marie, ON</u>
HL2 Asphaltic Concrete	\$108.00 Per Tonne	\$113.50 Per Tonne	\$110.40 Per Tonne
HL3 Asphaltic Concrete	\$105.55 Per Tonne	\$110.60 Per Tonne	\$107.55 Per Tonne
HL3A Asphaltic Concrete	\$106.25 Per Tonne	\$110.55 Per Tonne	\$108.35 Per Tonne
HL4 Asphaltic Concrete	\$103.00 Per Tonne	\$110.35 Per Tonne	\$104.90 Per Tonne
HL8 Asphaltic Concrete	\$101.30 Per Tonne	\$108.80 Per Tonne	\$102.80 Per Tonne

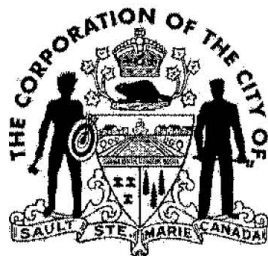
Note: The low tendered prices, meeting specifications, are boxed above.

It is my recommendation that the low tendered prices submitted by Palmer Construction Limited, be accepted.

Ralph Robertson
Manager of Purchasing

547

Ralph Robertson
Manager of Purchasing



Finance Department
Purchasing Division

2011 05 09

Mayor D. Amaroso and
Members of City Council
Civic Centre

Re: Tender for Civic Centre HVAC Upgrade – Phase III (2011AD01)

Attached hereto for your information and consideration is a summary of the tenders received for HVAC Upgrade – Phase III at the Civic Centre as required by the Engineering & Planning Department, Building Services Division.

The tender was publicly advertised and tender documents forwarded to all firms on our bidders list. A public opening of the tenders received was held April 13, 2011, with Councillor Steve Butland representing City Council.

The tenders received have been thoroughly evaluated and reviewed with Met Energy Systems, the consultant for the project, and with Mr. Jerry Dolcetti, Commissioner of Engineering & Planning. The low tendered price, meeting specifications, has been identified on the attached summary. A copy of the Engineer's Report is attached for your reference.

The funds for this project come from the Ventilation Systems account previously approved by Council.

RECOMMENDATION

It is therefore my recommendation that the tender for HVAC Upgrade – Phase III at the Civic Centre, be awarded to S & T Electrical Contractors Ltd., at their low tendered price of \$151,451.00, excluding HST.

This report is submitted for Council's approval.

Respectfully submitted,

Ralph Robertson
Manager of Purchasing

Recommended for approval,

W. Freiburger
Commissioner of Finance & Treasurer

RR:nt
Attach.

RECOMMENDED FOR APPROVAL

Joseph M. Frausci

FINANCE DEPARTMENT
PURCHASING DIVISION
BUDGET: \$200,000.00

RECEIVED: April 13, 2011
File #2011AD01

SUMMARY OF TENDERS
HVAC UPGRADE - PHASE III - CIVIC CENTRE

<u>Firm</u>	<u>Completion Time</u>	<u>Total Tendered Price</u> <u>(H.S.T. extra)</u>	<u>Remarks</u>
Henderson Metal Fabricating Co. Ltd. Sault Ste. Marie, ON	20 wks	\$163,900.00	Meets specifications Bid Bond submitted
S & T Electrical Contractors Limited Sault Ste. Marie, ON	16 wks	\$151,451.00	Meets specifications Bid Bond submitted

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

It is my recommendation that the low quoted price, submitted by S & T Electrical Contractors Limited, be accepted.

Ralph Robertson
Manager of Purchasing



5(i)

Memo

MET ENERGY SYSTEMS
Consulting Engineering
477 Queen Street East, Suite 204
Sault Ste. Marie, ON P6A 1Z5
Tel: (705) 942-3344
Fax: (705) 942-1477

ATTENTION:	Roger Caron	DATE:	April 19 th , 2011
COMPANY:	City of Sault Ste. Marie	MET REF.:	10M55
FROM:	John Veltri	DOCUMENT NO.:	F-001
COPIES:	Tim Janzen		
SUBJECT:	<u>HVAC UPGRADE PHASE 3 – CIVIC CENTRE</u>		
NO. PAGES:	6 (Including this page)		

Roger,

Tendering for the **HVAC Upgrade Phase 3** at **Civic Centre** closed on Wednesday April 13th, 2011 at 12:00 pm. Two (2) tenders were received for the project as shown on the attached summary.

We have reviewed the tenders and are recommending that the contract for the **HVAC Upgrade Phase 3 Project** be awarded to **S&T Electrical Contractors** in the amount of **\$151,451.00 (plus HST)**, as stated on the bid form submitted.

S&T Electrical Contractors have indicated on their quotation that work for this project can be completed in 16 weeks.

If you have any questions or concerns, feel free to contact us.

Yours truly,

A handwritten signature in black ink, appearing to read 'John Veltri', written over a horizontal line.

John Veltri

5(j)

William Freiburger, CMA
Commissioner of Finance
and Treasurer



Finance Department

2011 05 09

Mayor Debbie Amaroso and
Members of City Council

Re: 2011 Budget

Mr. Scott McLellan, Manager of Budgets and Revenue has prepared the 2011 tax rate by-laws that appear elsewhere on the Agenda.

Also, included is the transition ratio by-law along with revisions to the user fee by-law based on the decisions of the April 13, 2011 Council Meeting.

Respectfully submitted,

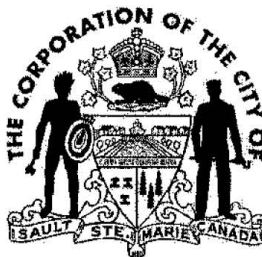
W. Freiburger, CMA
Commissioner of Finance and Treasurer

WF/kl

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

Shelley J. Schell, CA
 Manager of
 Finance and Audits



Finance Department

2011 05 09
 Mayor Debbie Amaroso and
 Members of City Council

RE: Ontario Regulation 284/09

On April 13, 2011 the City's 2011 Annual Budget was approved. The budget, as passed, excluded amortization expenses, post-employment benefits expenses and solid waste landfill closure and post-closure expenses. Ontario Regulation 284/09 allows municipalities to exclude these expenses from the annual budget, but a report about the effect on accumulated surplus and impact on future tangible capital asset funding requirements resulting from their exclusion, must be submitted to Council and adopted by resolution.

The effect of excluding these expenses in the budget is a reduction in the City's accumulated surplus. Attached to this report is a schedule outlining the effect of each of the excluded expenses.

In preparation of the City's budget funding, for the excluded expenses is as follows:

- 1) Amortization is the asset cost allocated to the periods in which it is used. It is partially funded by reserve and capital transfers included in the levy. This allows for current and future asset replacement. A capital allocation is provided in the operating budget to fund capital road construction/improvement, capital equipment replacement and sanitary sewer capital repairs.
- 2) Post employment benefits are based upon an actuarial valuation. The City budgets for the current year actual cost in the operating budget. These costs will fluctuate based upon the average age of our workforce.
- 3) The landfill closure and post closure costs are being partially funded through a reserve transfer included in the levy. New technology may increase the life of the landfill, thus decreasing the current liability. This will be evaluated each year at budget. Future costs will be levied as required. The City has a net reserve of \$7 million available for these expenses as of December 31, 2010.

RECOMMENDATION

The Manager of Finance and Audits report be approved for the budget year 2011.

Respectfully submitted,

Shelley J. Schell, CA
 Manager of Finance and Audits
 attachment

Recommended for approval,

W. Freiburger, CMA
 Commissioner of Finance and Treasurer

RECOMMENDED FOR APPROVAL

Joseph M. Fratosi
 Chief Administrative Officer

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Ontario Regulation 284/09: Budget Restatement
Year ended December 31, 2011

Amortization:

Amortization estimate for 2011	\$ (13,700,000)
Capital Fund Revenues not included in budget	6,653,500
Reserve/Capital Fund transfers included in budget	<u>15,762,010</u>
Increase to 2011 accumulated net revenue	<u>8,715,510</u>

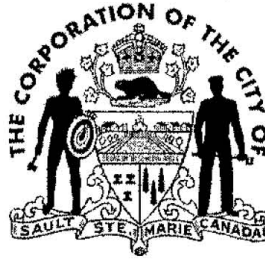
Landfill Closure/Post Closure Expenses:

Increase to Landfill Closure Liability	\$ (250,000)
Reserve transfer included in budget	<u>1,440,565</u>
Increase to 2011 accumulated net revenue	<u>1,190,565</u>

Post Employment Benefits Expense:

Decrease to 2011 accumulated net revenue	<u>(1,975,000)</u>
--	--------------------

William Freiburger, CMA
Commissioner of Finance
and Treasurer



Finance Department

2011 05 09

Mayor Debbie Amaroso and
Members of City Council

**Re: Queenstown Board of Management (O/A The Downtown Association)
2011 Budget Estimates and 2010 Audit Report**

In accordance with Sections 204 – 215 of The Municipal Act, attached is a copy of the Queenstown Board of Management (O/A The Downtown Association) Audited Financial Statement for the year ended December 31, 2010, together with a copy of the 2011 Operating Estimates for your approval.

The 2011 Estimates of the Downtown Association are not a part of the City Budget Estimates and the levy is charged directly against the properties within the Downtown (Queenstown) area.

The Downtown Association 2010 Annual Report is appended under separate cover.

An appropriate resolution has been prepared for your consideration.

Respectfully submitted,

W. Freiburger, CMA
Commissioner of
Finance and Treasurer

WF/kl
attachments

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

2011 Budget - Approved Feb., 2011 Board Meeting

Downtown Association
Budget 2011

REVENUE

Assessments	185,000
Adjustments	-19,000
Associate Membership	1,000
Interest Income	450
Total Income	167,450.00

EXPENDITURES

Salaries / Expenses	
Payroll (includes deductions)	86,700
Employee expenses (\$150 bi-weekly)	7,800
Subtotal - Salaries & Benefits	94,500

Office Expenses:

Rent	19,500
Renovations / Maintenance	1,600
Supplies	1,500
Equipment Repairs & Maintenance	400
Telephone	2,400
Internet	940
Insurance	3,000
Photocopies	200
Postage & Courier	300
Parking Tickets	
Parking passes	50
Subtotal - Office Expenses	29,890.00

Office Furniture & Equipment	500
Maintenance & Beautification (lights & supplies)	2,300

Marketing & Communication

Downtown News	3,300
Downtown Times	3,200
Downtown Days (with remote)	2,290
Moonlight Magic	1,190
Royal Treatment Day	200
Social Media (website, constant contact, etc.)	3,300
Walk of Fame	930
Annual General Meeting (invites and reports)	430
Radio Advertising	6,588
Celebrate 100	1,500
SSM Tourism	1,275
Outreach (welcome kits, pens, welcome baskets)	975
Subtotal Marketing & Communication	25,178

Security (new entry)	600
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Meetings & Seminars:

Board Meetings	1,500
AGM	1,500
Conferences/Meetings staff	2,000
Staff Training	100
Other Meetings	200
Subtotal Meetings & Seminars	5,300

Professional Fees:

Accounting	2960
Bookkeeping	1700
Subtotal Professional Fees	4,660

Other Expenses:

Memberships/Publications	700
Workers Compensation	800
Bank Service Charges	100
Miscellaneous	
Subtotal - Other Expenses	1,600

Total Expenses	164,528
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Net Income	2922
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Financial Statements

**BOARD OF MANAGEMENT OF QUEENSTOWN,
THE SAULT STE. MARIE CENTRAL BUSINESS
DISTRICT IMPROVEMENT AREA**

Year ended December 31, 2010



KPMG LLP
111 Elgin Street at Queen
Suite 200
PO Box 578
Sault Ste Marie ON P6A 5M6

Telephone (705) 949-5811
Fax (705) 949-0911
Internet www.kpmg.ca

5(1)

INDEPENDENT AUDITORS' REPORT

To the Members of the Board of Management
of Queenstown, The Sault Ste. Marie Central Business
District Improvement Area and Members of Council, Inhabitants
and Ratepayers of The Corporation of the City of Sault Ste. Marie

We have audited the accompanying financial statements of the Board of Management of Queenstown, The Sault Ste. Marie Central Business District Improvement Area, which comprise the statement of financial position as at December 31, 2010, and the statements of financial activities and accumulated surplus and statement of changes in net financial assets for the year then ended, and notes, comprising a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian generally accepted accounting principles, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of the Board as at December 31, 2010, and its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

KPMG LLP

Chartered Accountants, Licensed Public Accountants

Sault Ste. Marie, Canada
April 12, 2011

KPMG LLP is a Canadian limited liability partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity. KPMG Canada provides services to KPMG LLP.

BOARD OF MANAGEMENT OF QUEENSTOWN, THE SAULT STE. MARIE CENTRAL BUSINESS DISTRICT IMPROVEMENT AREA

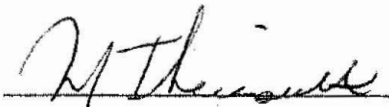
Statement of Financial Position

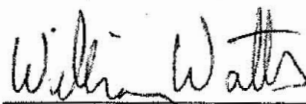
December 31, 2010, with comparative figures for 2009

	2010	2009
Financial assets:		
Cash	\$ 37,469	\$ 46,243
Term deposit	25,671	25,422
Accounts receivable	4,525	1,821
Total financial assets	67,665	73,486
Financial liabilities:		
Accounts payable and accrued liabilities	4,516	11,336
Deferred revenue	-	3,462
Total financial liabilities	4,516	14,798
Net financial assets	63,149	58,688
Non-financial assets:		
Tangible capital assets (note 2)	5,032	6,290
Commitment (note 3)		
Accumulated surplus	\$ 68,181	\$ 64,978

The accompanying notes are an integral part of the financial statements.

On behalf of the Board:

 Director

 Director

BOARD OF MANAGEMENT OF QUEENSTOWN, THE SAULT STE. MARIE CENTRAL BUSINESS DISTRICT IMPROVEMENT AREA

Statement of Financial Activities and Accumulated Surplus

Year ended December 31, 2010, with comparative figures for 2009

	Budget (note 7)	2010	2009
Revenues:			
Annual assessments	\$ 185,000	\$ 184,600	\$ 175,000
Government grants – special projects	-	1,743	16,376
Downtown development initiative	-	3,462	44,355
FedNor Intern Funding	27,500	-	3,173
Membership fees	2,000	500	600
Interest	500	249	422
Total revenues	215,000	190,554	239,926
Expenses:			
Wages and benefits	126,556	95,029	89,674
Assessments written off and rebates	18,000	19,509	35,073
Rent	18,720	18,885	18,720
Promotion and marketing	20,400	16,433	14,399
Maintenance and beautification	-	10,068	9,912
Meetings and seminars	5,200	4,221	2,687
Office	5,485	5,806	5,766
Professional fees	4,500	4,743	4,163
Insurance	3,000	2,732	2,732
Telephone	2,500	2,275	2,497
Special project	-	1,706	-
Downtown development initiative	-	4,595	45,049
Miscellaneous	1,875	91	100
Amortization of tangible capital assets	-	1,258	1,744
Total expenses	206,236	187,351	232,516
Annual surplus	8,764	3,203	7,410
Accumulated surplus, beginning of year		64,978	57,568
Accumulated surplus, end of year		\$ 68,181	\$ 64,978

The accompanying notes are an integral part of the financial statements.

BOARD OF MANAGEMENT OF QUEENSTOWN, THE SAULT STE. MARIE CENTRAL BUSINESS DISTRICT IMPROVEMENT AREA

Statement of Changes in Net Financial Assets

Year ended December 31, 2010, with comparative figures for 2009

	Budget (note 7)	2010	2009
Annual surplus	\$ 8,764	\$ 3,203	\$ 7,410
Amortization of tangible capital assets	-	1,258	1,744
Change in net financial assets	8,784	4,461	9,154
Net financial assets, beginning of year	58,688	58,688	49,534
Net financial assets, end of year	\$ 67,472	\$ 63,149	\$ 58,688

BOARD OF MANAGEMENT OF QUEENSTOWN, THE SAULT STE. MARIE CENTRAL BUSINESS DISTRICT IMPROVEMENT AREA

Notes to Financial Statements

Year ended December 31, 2010

The Board was established on September 28, 1976 to foster and enhance commercial interests in the downtown business improvement area of Sault Ste. Marie, Ontario.

1. Significant accounting policies:

The financial statements of the Board are the representation of management prepared in accordance with Canadian generally accepted accounting principles for local government organizations, as recommended by the Public Sector Accounting Board of the Canadian Institute of Chartered Accountants. Significant aspects of the accounting policies adopted by the Board are as follows:

(a) Non-financial assets:

Non-financial assets are not available to discharge existing liabilities and are held for use in the provision of services. They have useful lives extending beyond the current year and are not intended for sale in the ordinary course of operations.

(b) Tangible capital assets:

Tangible capital assets are recorded at cost which includes amounts that are directly attributable to acquisition, construction, development or betterment of the asset. The cost, less residual value of the tangible capital assets is amortized on the following annual rates and methods:

Asset	Method used	Rate
Furniture and equipment	Declining-balance	20%
Computer equipment	Declining-balance	30%
Leasehold improvements	Straight-line	10 years

(c) Reserves:

Certain amounts, as approved by the Board, are set aside in reserves for future operating and capital purposes. Transfers to and/or from the reserves are recorded as an adjustment to the respective reserve when approved.

BOARD OF MANAGEMENT OF QUEENSTOWN, THE SAULT STE. MARIE CENTRAL BUSINESS DISTRICT IMPROVEMENT AREA

Notes to Financial Statements

Year ended December 31, 2010

1. Significant accounting policies (continued):

(d) Revenue recognition:

Government subsidies are recognized in the financial statements as revenues in the period in which events giving rise to the subsidy occur providing the subsidies are authorized, any eligibility criteria have been met, and reasonable estimates of the amounts can be made.

Assessments are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

(e) Use of estimates:

The preparation of the financial statements in conformity with Canadian generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the dates of the financial statements and the reported amounts of revenues and expenses during the reporting periods. Actual results could differ from those estimates.

2. Tangible capital assets:

Cost	Balance at December 31, 2009	Additions	Disposals	Balance at December 31, 2010
Furniture and equipment	\$ 2,426	\$ -	\$ -	\$ 2,426
Computer equipment	6,532	-	-	6,532
Leasehold improvements	12,581	-	-	12,581
Total	\$ 21,539	\$ -	\$ -	\$ 21,539

BOARD OF MANAGEMENT OF QUEENSTOWN, THE SAULT STE. MARIE CENTRAL BUSINESS DISTRICT IMPROVEMENT AREA

Notes to Financial Statements

Year ended December 31, 2010

2. Tangible capital assets (continued):

Accumulated amortization	Balance at December 31, 2009	Disposals	Amortization expense	Balance at December 31, 2010
Furniture and equipment	\$ 2,426	\$ -	\$ -	\$ 2,426
Computer equipment	6,532	-	-	6,532
Leasehold improvements	6,291	-	1,258	7,549
Total	\$ 15,249	\$ -	\$ 1,258	\$ 16,507
 Net book value	 \$ 6,290			 \$ 5,032

3. Commitment:

The Board rents its premises with minimum annual lease payments plus common area costs of approximately \$18,720 plus applicable taxes. The lease expires January 31, 2014.

4. Statement of cash flows:

A statement of cash flows has not been presented as it would not provide any additional meaningful information.

5. Fair value of financial instruments:

The carrying value of the Board's cash, term deposits, accounts receivable and accounts payable and accrued liabilities approximate their fair value due to the relatively short periods to maturity of these items.

BOARD OF MANAGEMENT OF QUEENSTOWN, THE SAULT STE. MARIE CENTRAL BUSINESS DISTRICT IMPROVEMENT AREA

Notes to Financial Statements

Year ended December 31, 2010

6. Expenditure by object:

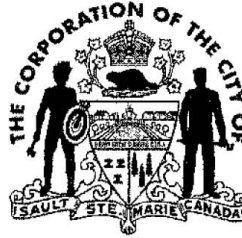
Total expenditures by object are as follows:

	2010	2009
Wages and benefits	\$ 99,624	\$ 134,723
Materials, supplies, services and capital	86,469	96,049
Amortization	1,258	1,744
	<u>\$ 187,351</u>	<u>\$ 232,516</u>

7. Budget figures:

The budget figures are as approved by the board and are unaudited.

JOSEPH J. CAIN
MANAGER RECREATION & CULTURE DIVISION



COMMUNITY SERVICES DEPARTMENT
RECREATION & CULTURE DIVISION

Bellevue & Bondar Marinas
Cultural
Historic Sites
Leisure Services/Leadership
Recreational Lock
Roberta Bondar Tent Pavilion
Seniors' Services
Sports/Events/Development

2011 05 09

Mayor Debbie Amaroso
and Members of City Council

2011 Cultural Financial Assistance Grants

Each year City Council allots \$53,900.00 for Financial Assistance Grants to the cultural community. The Cultural Advisory Board evaluates the applications against the criteria in the City's Cultural Policy and makes a recommendation to City Council for the distribution of the grant funds.

The members of the Cultural Advisory Board met on Wednesday February 10, 2011 and reviewed the applications for the Financial Assistance Grants for the year 2011. The following resolution was passed:

Moved by: Dr. Irene Oktaba

Seconded by: Elspeth Belair

"Resolved that the Members of the Cultural Advisory Board endorse the list of recommended recipients of the Cultural Financial Assistance Grants for 2011 and that a report be sent to City Council for their approval subject to the finalizing of the 2011 budget."

CARRIED

Organization	2009 Award	2010 Award	Amount Requested 2011	Amount Recommended 2011
Arts Council of Sault Ste. Marie & District	11,000	10,500	20,080	15,000
Algoma Arts Festival	11,000	10,500	10,500	3,000
Algoma Conservatory of Music	5,000	7,000	10,000	5,000
Sault Symphony Association	5,000	5,000	7,500	3,000
St. Mary's Marine Heritage Centre	No Request	2,000	2,000	2,000
Sault Potters Guild	2,000	2,000	5,000	5,000
Echoes of the World International Drum Festival	1,500	2,400	1,700	1,700
Algoma Festival Choir	No Request	2,300	6,740.31	2,500
Sault Theatre Workshop	2,000	2,000	5,000	2,000
Shadows of the Mind Film Festival	4,000	5,000	5,000	5,000
Rotary Club	2,000	2,000	3,000	3,000
Kiwanis Club of SSM	No Request	0	1,500	1,500
Musical Comedy Guild	No Request	0	2,000	1,100
Sault Ste. Marie Museum	No Request	0	3,000	3,000
Algoma Art Society	No Request	0	5,320	1,100
Sault Fringe Theatre	No Request	0	?	Denied
Stephen Mallinger	No Request	0	2,258.87	Denied
Queer Voices	800	1,200	?	Denied
TOTAL				53,900

Recommendation

It is therefore requested that City Council approve the recommendation of the Cultural Advisory Board for the 2011 Cultural Financial Assistance Grants as outlined above.

Respectfully submitted for City Council approval,



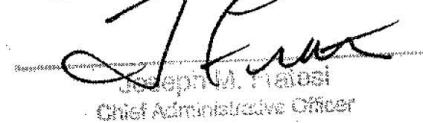
Joseph J. Cain
Manager Recreation and Culture
on behalf of the Cultural Advisory Board

Approved for submission,



Nicholas J. Apostle
Commissioner Community Services

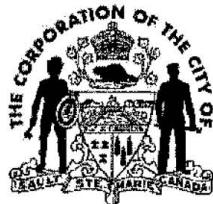
RECOMMENDED FOR APPROVAL



Joseph W. Pirozi
Chief Administrative Officer

I:\M\cab\corresp\ 2011\council report re grants 2011

cc: W. Freiburger
S. McLellan
Members Cultural Advisory Board



2011 05 09

Mayor Debbie Amaroso
and Members of City Council

Finn Hill Gravity Park

City Council at their April 18, 2011 meeting deferred the Finn Hill Gravity Park Report and asked staff to include in the report a plan for moving the project forward.

Background Information

At the April 12, 2010 City Council meeting the following resolution was approved:

*"Whereas a number of individuals have expressed interest in a municipally built and maintained multi-use gravity park;
And Whereas multi-use gravity parks for the use of non-motorized bicycles in summer and snowboards in winter can range from the very simple to the very complex;
And Whereas many municipalities operate multi-use gravity parks as a component of community services;
Now Therefore Be It Resolved that appropriate staff be requested to report back to Council as to: the cost to the City of building and maintaining a multi-use gravity park, including the cost of insurance; and identifying potential locations for a multi-use gravity park."*

Shortly after the April 12, 2010 City Council meeting, an informal user group committee was formed to address the design of the Gravity Park and the associated construction costs. The following groups participated in the preparation of the attached report which details the design and construction costs for the Gravity Park:

1. Sault Cycling Club
2. Parks and Recreation Advisory Committee
3. Searchmont and Area Freestyle Association
4. Superior Community Skatepark Association
5. Sault College
6. Community Services Department

The Committee is recommending that the Gravity Park be located at Finn Hill, specifically, on the southerly portion of the hill (see attached diagram). The location is in close proximity to the Hub Trail which would allow for easy access to the site by BMX users. Staff from the Community Services Department, Public Works & Transportation Department, and Planning Division are in agreement with the location.

It is staff's opinion that the Gravity Park would not affect the current uses of Finn Hill (tobogganing). Presently, snowboarders do create and use a few snowboarding elements in the vicinity of the proposed Gravity Park.

The estimated construction cost noted in the Committee's report is \$31,220. Staff recommends a cost of \$45,000. This increase allows for a contingency for any unforeseen issues, as well as professional services that will be required for design and construction work. The annual maintenance cost for the park is estimated, by the Parks Division staff, to be approximately \$8,600.

Insurance Implications and Costs

The Legal Department reviewed the location and program of the Gravity Park with the City's Insurance Company. They provided suggestions for the design, use, maintenance and signage at the Gravity Park, all of which is similar to what is in place at the Skatepark facility. They also stated that an insurance premium would be associated with the implementation of a Gravity Park - \$1,400 annually.

The City is insured for \$15 million per occurrence. Although this sounds like a large amount of coverage, it can easily be spent, for example, if a few people get injured in one event, in which case the City would be responsible to cover the shortfall.

The City's deductible for an insurance claim is \$50,000. It is important to note this because there is a greater risk of an injury at a Gravity Park due to the nature of the activities taking place. The Legal Department has recently stated to City Council that their budgeted allowance for claims has been over-budget due to the increase in the deductibles that are paid out.

Moving the Project Forward

The first step in this process is to have a public consultation with the residents of the area. This will allow the residents to review the project and comment on it. That information would then come back to Council. The consultation procedure would be the same procedure that is used by the Planning Division. Residents who own property within 120 meters of the development would be sent a letter regarding the project and inviting them to an "open house". They would also be able to submit comments by email, letter, or fax.

After the public consultation stage and upon the direction of Council, the next stage would be to engage an architect, who has experience in Gravity Parks, to review the design and produce construction drawings. The cost to develop this information is estimated to be \$8,000 to \$10,000 however this will need to be confirmed. This process would include an estimated cost of construction. This component could be funded from the "5% Subdividers General Reserve Fund". This would allow for the project to be ready should funding become available; and in addition, it would allow the informal user group committee to fundraise and seek in-kind donations for certain aspects of the project.

Upon completion of the above stage, the informal user group committee can determine which components of the construction they are able to assist with i.e. obtaining the specified fill.

The remaining funding for this project (construction costs and on-going operating costs), in staff's opinion, should be part of the budget process. This would allow it to be evaluated along with other City projects including the numerous supplemental and on-going budget items that were identified in the 2011 budget. This is an important step in the process particularly because the 2011 budget meeting saw City Council wrestle with the impact of the tax increase, including their consideration of service cuts to achieve a lower tax increase.

Cautions

There are other current projects that are seeking funding as well:

- Strathclair Park – Lighting for slopitch field
- Strathclair Park Study
- Dog Park

Furthermore, the West End Community Centre will come on-line in March 2012 and the operating costs, estimated to be \$50,000 - \$100,000, will be an addition to the budget.

Recommendation

It is recommended that City Council thank the Gravity Park informal user group committee for its work. It is also recommended that Council approve the appropriate staff to commence a public consultation process with the residents in the vicinity of the Gravity Park project; and furthermore, to report back to Council with the results of the public consultation along with any recommendations.

Respectfully submitted,



Nicholas J. Apostle
Commissioner Community Services

RECOMMENDED FOR APPROVAL



Joseph M. Fratesi
Chief Administrative Officer

cc: A. Riopell, Sault Cycling Club
D. McConnell, Manager of Planning
J. Elliot, Commissioner Public Works
L. Bottos, Corporate Counsel
B. Freiburger, Commissioner of Finance & Treasurer

ii/cas admin/council/fin hill gravity park may 9

attachments

GRAVITY PARK REPORT for CITY COUNCIL

Background

In April 2010 City Council passed a resolution that states:

Whereas a number of individuals have expressed interest in a municipally built and maintained multi-use gravity park;

And Whereas multi-use gravity parks for the use of non-motorized bicycles in the summer and snowboards in the winter can range from the very simple to the very complex;

And Whereas many municipalities operate multi-use gravity parks as a component of community services;

Now Therefore Be It Resolved that appropriate staff be requested to report back to Council as to: Cost to the City of building and maintaining a multi-use gravity park, including the cost of insurance; and identifying potential locations for a multi-use gravity park.

A gravity park is a terrain park with natural elevations that allow a biker or snowboarder elevations to gain natural speed, plenty of room on the slope that allows for the inclusion of natural turf features in the park.

A Community and City staff committee was formed to review Gravity Parks, costs and potential location in Sault Ste. Marie.

Committee Members:

Carole Stubinsky – SAFA (Searchmont and Area Freestyle Association)

Jacob Stubinsky – SAFA

Travis McCormack – SCSA (Superior Community Skatepark Association)

Lawrence Foster – Professor, Adventure Recreation and Parks, Sault College

Andre Riopel – Bicycle and Recreation Advocate (Sault Cycling Club)

Deane Greenwood – Parks and Recreation Advisory Committee

Margaret Hazelton – Community Services Department

Gravity Park

Finn Hill is the recommended Sault Ste. Marie location for a gravity park for bicycles and snowboards. The gravity park would be located starting at the top southwest corner of the hill and this area would not interfere with current uses of the hill.

The total park length would be 110 meters and the total park width would be 20 meters at the top by 50 meters at the bottom. Finn Hill is city property that is presently used as a toboggan location. Complementary existing City services include parking lot, garbage and recycling pick up.

Gravity Park Features

Feature	Footprint	Elevation
1. Drop – in Ramp	10 X 15 m	2.25 m
2. Small Table	5 X 15 m	1.25 m
3. Hybrid Table/Banked Corner	15 X 15 m	1.5 m
4. Banked Corner Berm	12.5 m	1 m
5. Banked Corner Berm	12.5 m	1 m
6. Small Table	10 X 12.5 m	1.5 m
7. Large Table	12.5 X 15 m	2 m
8. Kidney Shaped Berm	15 X 40 m	2.5 m

Elevations and drawing have been prepared. (See attached)

Costs

The committee has received estimates with regard to feature development of the Park. It was quoted to come in at \$8 to \$10 a metric meter of the hill to deliver and shape to the desired features for the creation of the Finn Hill Gravity Park.

The estimated cost of construction:
 3122 meters x \$10.00 = \$31, 220.00

Operation

The Gravity Park Committee recommends that the Sault Ste. Marie Gravity Park operate under similar jurisdiction as the City of Sault Ste. Marie Skate Board Park. Education of users would be a priority as well as the self regulation and supervision of the site by users which has a proven track record of effectiveness.

Finn Hill is presently a serviced and maintained City Park location, maintenance and servicing of the area falls under the present City operations with regard to inspection and maintenance of the area.

The Gravity Park Committee would continue to play an active roll in the facility design and ongoing support and development of the park.

Respectfully

Deane Greenwood – on behalf of the Gravity Park Committee

McNabb

100 Meters

Small table

Drop-in Ramp

First small table

Hybrid table and banked corner

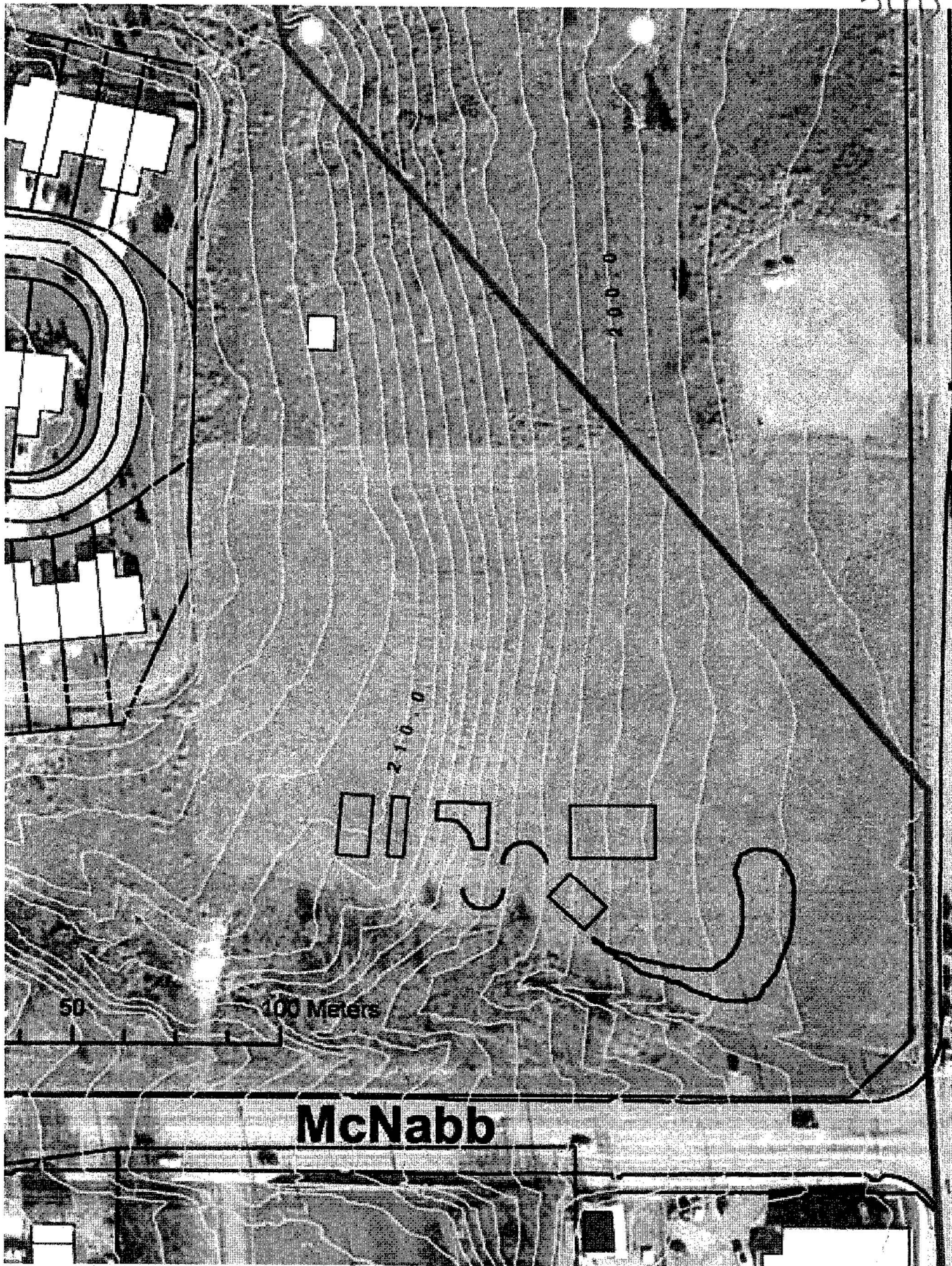
Banked corners

Largest table

Turnaround berm

Black

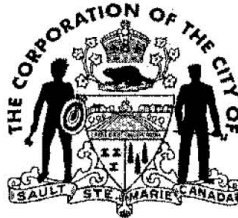
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Jerry D. Dolcetti, RPP
Commissioner

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



ENGINEERING & PLANNING DEPARTMENT

Engineering & Construction Division

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

2011 05 09

File: 11.4

Mayor Debbie Amaroso
Members of Council

**Re: Engineering Services – East End Wastewater Treatment Plant
Biofilter System Upgrade**

At the regular meeting of 2011 03 21, Council approved retaining AECOM Canada Ltd. for completion of the engineering services related to the upgrades to the biofilter at the East End Wastewater Treatment Plant. The upset limit for this work is \$143,500, excluding taxes. This amount has been included in the 2011 Sewer Surcharge budget.

By-Law 2011-90, authorizing execution of an engineering agreement between the City and AECOM Canada Ltd. can be found elsewhere on this evening's agenda and is recommended for approval.

Respectfully submitted,

Recommended for Approval:

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

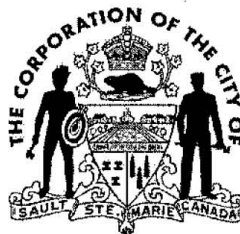
Jerry D. Dolcetti, RPP
Commissioner
Engineering & Planning Department

/bb

F:\ENGINEERING DATA\COUNCIL\Hamilton Beach\2011\Eng Agreement - AECOM - Biofilter - 2011 05 09.doc

RECOMMENDED FOR APPROVAL

Joseph M. Flaherty
Chief Administrative Officer



2011 05 09

File: B-04-07

Mayor Debbie Amaroso
And Members of Council
Civic Centre

**RE: COMRIF I AND II
WASTEWATER SCADA SYSTEM – File Number 11627
MCNABB AND SOUTH MARKET STREET – File Number 13828**

The City of Sault Ste. Marie has received funding through the Canadian – Ontario Municipal Rural Infrastructure Fund ("COMRIF") for two projects underway for several years now – the Wide Area Network Supervisory And Data Acquisition ("SCADA") system and the McNabb South Market Street extension.

The Agreements were entered into on October 18, 2005 and June 12, 2006, respectively. Through no fault of the Parties, the agreements have lapsed and therefore needs to be "revived" in order to allow the City to complete the two projects and allow the Ministry to make final payments to the City.

The amended agreements sent to the City on April 13, 2011 shall cover all eligible costs up to March 31, 2011. Designated signing officers will execute the revised Funding Agreement and it will be returned to the Ministry for their endorsement prior to May 13, 2011, as requested.

It is staff's understanding that the potential remains for this program to receive a further extension. Council shall be advised should this potential be confirmed.

This report is for Council's information.

Respectfully submitted,

Recommended for Approval:

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

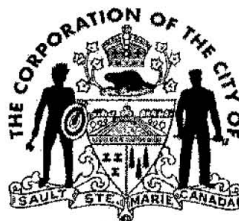
Jerry D. Dolcetti, RPP
Commissioner
Engineering & Planning Department

RECOMMENDED FOR APPROVAL

Joseph M. Fradesi
Chief Administrative Officer

Jerry D. Dolcetti, RPP
Commissioner

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



5(q)

ENGINEERING & PLANNING DEPARTMENT

Engineering & Construction Division

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

2011 05 09

File: 4.279

Mayor Debbie Amaroso and
Members of City Council

Re: Sewer Flow Monitoring – Purchase of New Monitors

The Engineering Division conducts sewer flow monitoring to aid in the design and analysis of flows in our sanitary sewer system. It also assists in locating areas of high infiltration. The elimination of extraneous sources of surface water and groundwater into the sanitary sewer system remains a high priority as it contributes significantly to surcharging the system which causes by-passing at the treatment plants and system overflows. The 2011 Sewer Surcharge budget includes a \$100,000 allowance for monitoring and infiltration elimination.

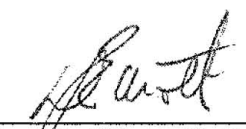
Only a few of the seven monitors remain functional and they are getting difficult to service due to their age and advances in technology. It is recommended that three of the monitors be replaced this year.

The Engineering Division wishes to sole source the purchase of the monitors from Metcom Sales and Engineering for its quoted price of \$24,295 plus HST. Engineering technical staff has researched the capability of these monitors and found that they best meet our needs. This is the same firm that has served us well for many years. We have also confirmed with other municipalities that they are very pleased with the performance of the new monitors and the new technology.

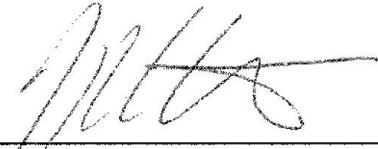
It is recommended that three new flow monitors be purchased from Metcom Sales and Engineering at the price of \$24,295 plus HST with funds to come from the allowance in the 2011 sewer surcharge budget for flow monitoring.

Respectfully submitted,

Recommended for approval,



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

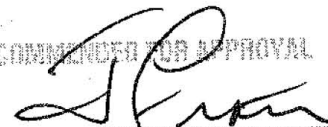


Jerry D. Dolcetti, RPP
Commissioner
Engineering & Planning Department

/bb

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RECOMMENDED FOR APPROVAL

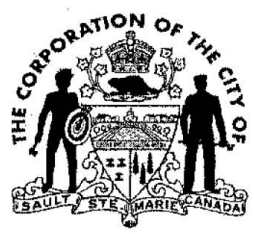


Joseph M. Fretuel
Chief Administrative Officer

5(r)

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 05 09

File: A-00-4-02

Mayor Debbie Amaroso and
Members of City Council

Re: Biennial Aqueduct Inspections - 2011

The Engineering Division conducts biennial aqueduct inspections in odd numbered years and bridge inspections in even numbered years. The 2011 Miscellaneous Construction budget includes a \$50,000 allowance for the 2011 biennial aqueduct inspections.

We have retained the firm of STEM Engineering for the majority of aqueduct work over the past several years. Based on STEM's familiarity with our aqueducts, a budget of \$41,500 is suggested for the 2011 inspection work. The remainder of the \$50,000 budget will be required to repair a new hole which has opened up in the roof of the Fort Creek aqueduct.

One of the deliverables is an update to our 5 to 10 year capital forecast for aqueduct repairs. This plan will continue to be blended into the capital works plans. We also continue to work closely with the Conservation Authority on it's applications to the MNR Water and Erosion Control Infrastructure (WECI) funding program. The CA has been successful in securing 50% funding for the major repairs done recently to the East Davignon Creek Aqueduct on Farwell Terrace.

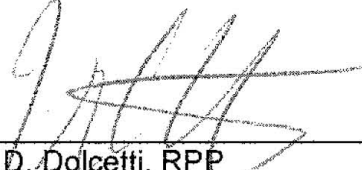
It is recommended that STEM Engineering be retained for the 2011 biennial aqueduct inspection and design of emergency repairs for an estimated upset limit of \$41,500. An engineering agreement will be brought to Council at a future date.

Respectfully submitted,

Recommended for approval,



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

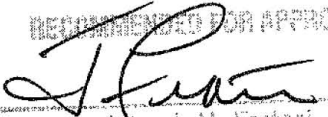


Jerry D. Dolcetti, RPP
Commissioner
Engineering & Planning Department

/bb

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RECOMMENDED FOR APPROVAL

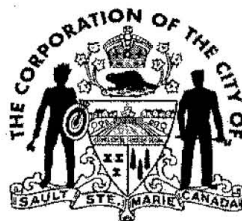


Joseph M. Fratesi
Chief Administrative Officer

5(s)

Jerry D. Dolcetti, RPP
Commissioner

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



ENGINEERING & PLANNING DEPARTMENT

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2011 05 09

Our File: Contract 2011-3E

Mayor Debbie Amaroso and
Members of City Council
Civic Centre

**RE: CONTRACT 2011-3E
RECONSTRUCTION OF ARTHUR STREET AND GLENHOLME DRIVE**

Tenders received for Contract 2011-3E were opened at a public meeting Thursday, April 28, 2011 in the Steelton Room of the Civic Centre. Present at the opening was Councillor Marchy Bruni as well as City staff and contractor representatives.

A total of six (6) tenders were received. All tenders submitted were found to be complete and are summarized on the attached report. The low tender of **\$1,525,122.47** (including HST) was received from 1531161 Ontario Inc. O/A Boyer Construction. This is below the pre-tender estimate of \$1,600,000.00. When recoverable HST and costs chargeable to the PUC are removed, the City's costs are **\$1,159,591.73** which is well under the budget amount of **\$1,750,000**.

While the quality of this Contractors workmanship has been sufficient, in recent years the City has had some problems with them meeting project schedules. Engineering staff will closely monitor progress to try and keep the Contractor on schedule. If deadlines are not met, liquidated damages will be charged under the contract at \$1,000 per calendar day and could impact future work with the City.

Accordingly, we recommend Contract 2011-3E be awarded to 1531161 Ontario Inc. O/A Boyer Construction.

By-law **2011-88** authorizing execution of the Contract and By-law **2011-89** authorizing a road closure of Arthur Street and Glenholme Drive from May 10, 2011 until October 31, 2011, have been placed on the Agenda for your consideration.

Respectfully submitted,

Carl Rumel, P. Eng.
Design & Construction Engineer

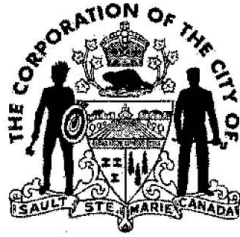
Recommended for approval,

Jerry D. Dolcetti, RPP
Commissioner Engineering & Planning

CR/al
attachment

RECOMMENDED FOR APPROVAL

Joseph J. Fratini
Chief Administrative Officer



2011 05 09

Our File: Contract 2011-3E

CONTRACT 2011-3E

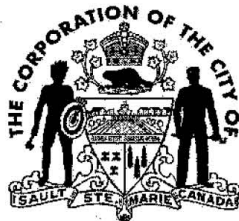
RECONSTRUCTION OF ARTHUR STREET & GLENHOLME DRIVE

LIST OF BIDDERS

CONTRACTOR	TOTAL BID PRICE
1531161 Ontario Inc. O/A Boyer Construction	\$1,525,122.47
Palmer Construction Group Inc.	\$1,566,946.14
Pioneer Construction Inc.	\$1,668,461.28
R. M. Belanger Limited	\$1,675,634.12
Ellwood Robinson Limited	\$1,694,116.85
Avery Construction Limited	\$1,716,858.25

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 05 09

Our File: Contract 2011-4E

Mayor Debbie Amaroso and
Members of City Council
Civic Centre

RE: **CONTRACT 2011-4E** **REHABILITATION OF HWY 17N ROOT RIVER BRIDGES (MUNICIPAL BRIDGES 1 & 4)**

Tenders received for Contract 2011-4E were opened at a public meeting Wednesday, April 27, 2011 in the Tarentorus Room of the Civic Centre. Present at the opening was Councilor Steve Butland as well as City staff and contractor representatives. The contract calls for supplying all materials, labour and equipment necessary for the rehabilitation of the two bridges on Great Northern Road over the Root River.

Three (3) tenders were received. Tenders were reviewed and found to be complete by our consultant M. R. Wright & Associates Co. Ltd. as seen on the attached report. The low tender of **\$1,654,732.00 (excluding HST)** was received from R. M. Belanger Limited and it is under the consultant's pre-tender estimate of \$2,163,578.45.

Connecting Link projects such as this one are funded 75% by MTO and 25% by the City. The City has received two grants totalling \$2,100,000 from the MTO for this project and has carried forward \$703,500 from the 2010 budget for our 25% share totaling \$2,803,500. When engineering fees are added, the total project costs are projected to be **\$2,009,000**. Therefore the City's share of the project would be **\$502,250**, which is well below the budgeted amount of **\$703,500**. Accordingly, we recommend Contract 2011-4E be awarded to R. M. Belanger Limited.

By-law **2011-92** authorizing execution of the Contract and By-law **2011-93** authorizing a road closure of Shultz Road at the intersection with Great Northern Road from May 16, 2011 until October 31, 2011, have been placed on the Agenda for your consideration.

Respectfully submitted,

Carl Rumiel, P. Eng.
Design & Construction Engineer

CR/al
attachment

Recommended for approval,

Jerry D. Dolcetti, RPP
Commissioner Engineering & Planning

Joseph M. Fratoni
Chief Administrative Officer

5(+)

**ENGINEERING OFFICE**

Member of Consulting Engineers of Ontario
Member of Association of Consulting Engineers of Canada
Certificate of Authorization Professional Engineers Ontario



Structural Civil & Municipal Environmental Geotechnical Mechanical & Electrical Inspection & Testing

8340

May 2, 2011

Mr. Carl Rumiel, P.Eng
Design and Construction Engineer
Engineering and Planning Department
The Corporation of the City of Sault Ste. Marie
Civic Centre - 99 Foster Drive
Sault Ste. Marie, ON. P6A 5X6

Re: Contract 20011-4E, Rehabilitation of Highway 17 Root River Bridges

Municipal Bridge No. 1 and No. 4 - Tender Report

Dear Mr. Rumiel,

We have reviewed the Form of Tenders, Bonding Certificates, Proposed Equipment Forms, Tender's Experience, and the List of Subcontractors with respect to the above noted project and herein provide the following for your review. We would also note here that the combination of tenders for the two structures has proven far more economical compared with the single bridge tender of last year.

A - Submissions

Seven (7) contractors took out tender packages, however only three (3) General Contractors closed and submitted bids for the above mentioned project.

B - M.R. Wright and Associates Pre-Tender Estimate

Prior to tendering MRW completed a pretender construction cost estimate and estimated the project cost to be \$2,163,578.45 excluding HST. (\$2,444,843.65 including HST)

C - Submitted Prices

R.M. Belanger Ltd. has submitted the lowest bid, \$1,654,732.00 excluding HST (\$1,869,847.16 including HST). R.M. Belanger Ltd's bid was free of errors and omissions. Ellwood Robinson Ltd. was the second lowest bidder. The tender price submitted by Ellwood Robinson Ltd. was mistake free and totalled \$2,179,633.40 excluding HST (\$2,462,985.74 including HST). This submitted price by Ellwood Robinson

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Ltd. is an additional 31.7% above the amount submitted by R.M. Belanger Ltd. Wagner Construction Canada ULC, was the highest bidder at \$2,880,000.00 excluding HST (\$3,254,400.00 including HST).

D - Cost Breakdown

The lowest submitted price is approximately \$500,000.00 below MRW's pretender estimate. We have completed the attached cost comparison for each bid compared to our estimated prices and would highlight the following:

The tendered price for rehabilitation of Bridge No. 1 is \$218,679.32 lower than estimated. Environmental controls are \$75,006.15 less than estimated, Type B removals are \$45,735.36 less than estimated, concrete overlay is \$45,290.52, less than estimated, Type 2 patch are \$88,246.98 less than estimated and scarification is \$63,965.70 more than estimated. Other tender items compare to our estimate.

The tendered price for rehabilitation of Bridge No. 4 is \$189,327.19 less than that estimated. Environmental controls are \$75,006.15 less than estimated, Type B removals are \$57,169.20 less than estimated, Type 2 patches are \$98,052.20 less than estimated and scarification is \$52,074.88 more than estimated. Other tender items compare to our estimate.

Provisional Tender items for full depth removals and repairs are \$111,237.25 less than estimated.

E - Subcontractors

No sub contractors were listed with the submission.

F - Proposed Equipment

A list of equipment was not provided within the submission. In accordance with the Special Provisions section 1.1, the contractor will be required, before the commencement of the work, to submit a complete inventory of all equipment expected to be used on the project in accordance with OPSS Form 127.

G - Recommendation

Because tender quantities for the bridge rehabilitation are based on the 2009 bridge deck condition surveys, the area of active corrosion could be substantially greater than that estimated, resulting in an increase in the actual repairs required. With the lower tender price received and the 5% contingency included, actual work may exceed the quoted price.

It is the opinion of MRW, that R.M. Belanger Ltd. has previous experience on similar bridge rehabilitation projects in Northern Ontario.

R.M. Belanger Ltd. recently successfully completed the construction of two bridge structures for the City of Sault Ste. Marie under Contract 2009-5E.

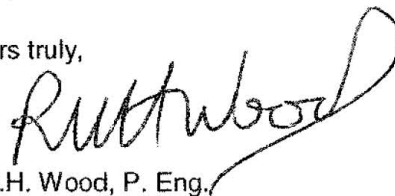
MRW recommends that the Corporation of the City of Sault Ste. Marie accept the terms and conditions as set out in the Rehabilitation of Highway 17 North Root River Bridges, Municipal Bridge No. 1

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and No. 4, Contract No. 2011-4E Tender Documents and award R.M. Belanger Limited the Contract for the proposed works.

We trust you will find the above acceptable for your consideration. Please find attached a copy of the submitted Form of Tender and accompanying documents for the three submissions. Additionally, please find attached the tender cost comparison form for your information. Should you have any questions please feel free to contact the undersigned at your convenience.

Yours truly,



R.G.H. Wood, P. Eng.

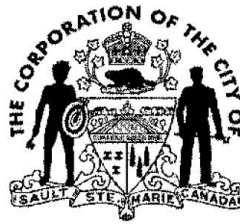
RGHW:mm

Encl.

5(u)

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

May 9, 2011

File: B-98-02

Mayor Debbie Amaroso
Members of Council

Re: Outstanding Miscellaneous Construction List

The purpose of this report is to bring Council up to date on the City's outstanding Miscellaneous Construction List.

Background

Capital works projects are funded through several sources. New road construction and existing road reconstruction, bridge and aqueduct work are funded under the annual capital works budget. Storm sewer portions of the work are funded by the urban only levy, and sanitary sewer works are funded under the sewer surcharge. Larger projects sometimes receive grant funding from senior levels of government.

From time to time, small to medium size projects are brought to the attention of Council or staff. Over the years, if these projects were not emergencies, they are typically placed on the outstanding miscellaneous construction list, frequently by way of a resolution of Council. The City's share of construction of the works is currently estimated to total almost \$15 million, and projects date back as far as 1964.

The City's annual miscellaneous construction budget is \$1 million. A typical miscellaneous construction budget includes as much as \$800,000 for arterial and collector road resurfacing. Other annual commitments include \$100,000 for rear yard drainage works and biennial bridge or aqueduct inspections. We are left with \$100,000 to assign to other miscellaneous projects. Clearly, at this rate, little progress will ever be made at addressing the projects on the outstanding list.

It must also be stated that the \$800,000 typically set aside for road resurfacing has become insufficient to meet the needs. The Engineering Division foresees considerable resurfacing becoming necessary in the near future on several arteries and collectors.

2011 Miscellaneous Construction List

Attached to this report is the current version of the miscellaneous construction list. Projects on the list are reviewed from time to time in the field, and budget estimates updated. Few if any estimates are based on detailed design; rather they are preliminary budget figures only. The list is divided into six categories:

- Bridges
- Drainage Works
- Roads
- Sanitary
- Paths & Trails
- Sidewalks

It is noted that many of the drainage projects can be funded under the urban-only levy when there are sufficient funds, and all of the sanitary projects listed can be funded under the sewer surcharge. However, miscellaneous projects for bridges, roads, sidewalks, paths and trails must be covered by the remaining \$100,000 in the miscellaneous construction budget which is clearly insufficient. In the past, it has become necessary to divert funds from the capital road reconstruction budget to complete high priority or emergency projects on the miscellaneous list. This defers road reconstruction projects.

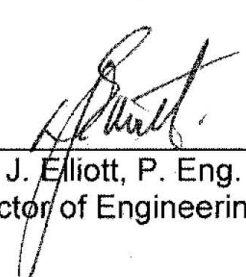
Summary

Council is not being asked to approve anything at this time; rather the intention of this report is to make Council aware of the list of miscellaneous construction projects and the magnitude of the shortfall in funds to complete them. There are many projects worthy of attention, but the budget is inadequate when 80% must be directed to road resurfacing. An increase to the miscellaneous construction budget should be considered in future budget deliberations.

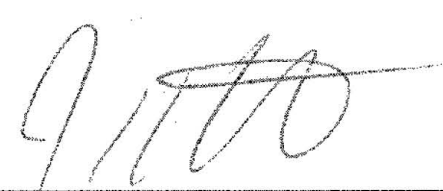
This report is for the information of Council.

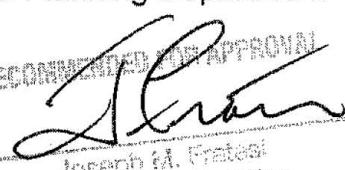
Respectfully Submitted,

Recommended for Approval,


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

/bb


Jerry Dolcetti, RPP
Commissioner
Engineering & Planning Department


RECOMMENDED FOR APPROVAL
Joseph M. Frateci
Chief Administrative Officer

2011 Outstanding Miscellaneous Construction List					
Notes:					
- Annual desktop review/update in March 2011					
- Field review of Bridges and Paths/Trails categories in 2010					
- Most drainage works could be funded under urban only levy if funds were sufficient					
- All sanitary projects listed can be funded under the Sewer Surcharge					
File Number	Location and Description	Size and/or length	Total Est. Cost	City Est. Cost	Comments
A-00	Bridges				
A-64-4-36	Base Line - West of Town Line (reconstruct two bridges No's 14 and 15) Town Line Road - North of Base Line (reconstruct two bridges No's 12 and 13)		\$ 4,000,000	\$ 2,000,000	These four bridges on Base Line and Town Line are perimeter bridges with Prince and the cost sharing should be 50-50, including any vertical realignment.
A-02-4-01	Pedestrian bridges - various repairs		\$ 50,000	\$ 50,000	Three remain to be addressed - Roosevelt P3-42 planned for 2011 and Rowell P8-47 planned for 2012. Drake P1-40 should be redesigned and altered to flatten it's grade. PWT has been doing the work
A-00	Drainage Works				
					Some projects eligible under urban only levy
A-65-4-61	Clark Creek Improvements		\$ 300,000	\$ 150,000	Listed on Capital Budget Forecast SSMRCA - Eligible for 50% MNR WECI Funds. Creek cleaned in 2008
A-75-4-14	White Oak - Sackville to North (construct storm sewer along rear of lots on south side of White Oak Drive)	-	\$ 225,000	\$ 225,000	Additional easements required
A-75-4-59	Improvements to drainage course east of Dacey Road from Hwy. 17E to St. Mary's River	-	\$ 229,000	\$ 229,000	Estimate applies to section from Trunk Road southerly 300m

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File Number	Location and Description	Size and/or length	Total Est. Cost	City Est. Cost	Comments
A-76-4-20	Peoples Road north of Penno 1,050 & 1,200mm dia. culvert)	-	\$ 88,000	\$ 88,000	
A-77-4-01	Storm sewer installation in lane west of 299 Huron St. and north of St. Andrews Terrace	-	\$ 10,000	\$ 10,000	
A-78-4-13	Construct storm outfall from River Road to St. Marys River, adjacent to civic 189 River Road	140m - 450mm	\$ 73,000	\$ 73,000	
A-85-4-05	Extension of storm sewer on Gibb Street from Robin Street southerly	-	\$ 29,000	\$ 29,000	Required in order to drain an existing storm sewer that has no outlet
A-85-4-13	Bank stabilization on south side of Fourth Line immediately east of Root River	-	\$ 64,000	\$ 64,000	
A-87-4-01	Install storm sewer - unopened section of Sackville Road, east of Northridge Road	-	\$ 241,000	\$ 241,000	
A-88-4-04	Enclose ditch at west end of Winfield Drive with storm sewer	40m - 900mm	\$ 20,500	\$ 20,500	See A-94-4-08
A-89-4-10	Construct storm sewer in easement between 111 and 117 McNeice St.	-	\$ 47,500	\$ 47,500	
A-90-4-13	Construct drainage ditch easterly from Black Road at a point approximately 400 meters north of Second Line	-	\$ 138,000	\$ 138,000	Increase size of 3 driveway culverts on East side of Black Road as interim measure, say \$10,000
A-99-4-05	Herkimer Street - slope stabilization at the Big Carp River		\$ 113,000	\$ 113,000	
A-99-4-07	Elgin Street sand retention chamber - south of Bay Street		\$ 750,000	\$ 750,000	
A-03-4-03	Inlet improvement adjacent to 18 MacDonald Ave.		\$ 85,000	\$ 85,000	
A-04-4-05	Queen Street East between Falldien Road and Queensgate Boulevard - install storm sewer in South roadside ditch and Queensgate Boulevard - install storm sewer in south roadside ditch		\$ 34,000	\$ 34,000	
A-04-4-07	MacDonald/Trelawne - pipe ravine up to Bruce/Pim		\$ 1,473,000	\$ 1,473,000	
A-04-4-08	Killarney Road dead end - storm sewer		\$ 85,000	\$ 85,000	

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File Number	Location and Description	Size and/or length	Total Est. Cost	City Est. Cost	Comments
A-04-4-11	Old Garden River Road – upgrade of the ditch at 1059 Old Garden River Road		\$ 55,000	\$ 55,000	
A-05-4-01	Culvert/Slope Stabilization south of 92 Connor Road		\$ 83,000	\$ 83,000	See also A-93-4-01
A-00	Roads				
A-66-4-21	Extension of Stevens Street westerly to Reid Street	120m	\$ 421,000	\$ 421,000	
A-72-4-27	Base Line - Leigh's Bay intersection (reconstruction)	850m	\$ 1,500,000	\$ 1,500,000	Listed on Capital Budget Forecast
A-78-4-05	Fourth Line & Allen's Side Road (improve curve)	160m	\$ 108,000	\$ 108,000	Consider this concurrently with the require resurfacing of this road. May need property.
A-78-4-25	Laneway paving adjacent to Civic #57 Grosvenor Ave.	-	\$ 8,000	\$ 8,000	
A-79-4-04	Reconstruct hill at intersection of Walls Side Road and Shatruk Drive	650m	\$ 483,000	\$ 483,000	
A-80-4-19	Realignment of intersection of MacDonald Avenue and Pim Street	-	\$ 294,000	\$ 294,000	See also file A-88-4-23
A-81-4-13	Laneway north of Wellington St. E. from Lynn Road to Wilson Street (widen laneway and relocate Bell Canada aerial line)	-	\$ 39,000	\$ 39,000	Cost of pole relocation only is \$16,500
A-82-4-01	Paving of lane south of Queen Street between Elgin Street and March Street (rear of post office)	60m	\$ 12,000	\$ 12,000	
A-83-4-01	Paving of laneway east of Korah Road between Wallace Terrace and Douglas Street	150m	\$ 21,500	\$ 21,500	Drainage improved in 1995
A-84-4-13	Reconstruct Fourth Line just west of Landslide Road	-	\$ 472,000	\$ 472,000	Steep hill approach EB
A-84-4-15	Embankment and ditch stabilization on Fourth Line and Goulais Ave. westerly to top of hill	-	\$ 300,000	\$ 300,000	Consider this concurrently with the require resurfacing of this road. May need property.
A-84-4-16	Intersection widening on North East corner of Northern Avenue at Great Northern Road	-	\$ 567,000	\$ 567,000	Traffic Operations Study recommendations (preliminary estimate only)

File Number	Location and Description	Size and/or length	Total Est. Cost	City Est. Cost	Comments
A-84-4-20	Widening of Pine Street immediately north of Queen Street East	-	\$ 70,000	\$ 70,000	
A-88-4-10	Asphalt paving of laneway north of Wellington Street East from Lake Street to Angelina Ave.	200m	\$ 25,000	\$ 25,000	
A-89-4-07	Relocate PUC pole and realign intersection of Alagash Road and Pointe Louise Drive	-	\$ 21,500	\$ 21,500	
A-89-4-18	Install street lighting on Great Northern Road from north of Fourth Line to Fifth Line	-	\$ 120,500	\$ 120,500	
A-90-4-10	Install street lighting on Black Road and Second Line from McNabb Street to Old Garden River Road	-	\$ 294,000	\$ 294,000	
A-90-4-11	Construct cul-de-sac at east limit of Old Garden River Road at the Crystal Creek	-	\$ 20,500	\$ 20,500	
A-90-4-12	Construct cul-de-sac at east end of Selby Road adjacent to the East Davignon Creek	-	\$ 30,000	\$ 30,000	
A-92-4-01	Moss Road reconstruction from Korah Road to Third Line	300m	\$ 495,000	\$ 495,000	
A-93-4-01	Connor Road curve and culvert improvements	-	\$ 77,000	\$ 77,000	See also A-05-4-01
A-95-4-03	Construct noise barrier on St. George's Ave. adjacent to Granite Street	-	\$ 83,000	\$ 83,000	
A-95-4-04	Grade improvements to Airport Road at Base Line	-	\$ 195,000	\$ 195,000	
A-97-4-04	Install street lighting on Base Line from Leigh's Bay Road easterly	-	\$ 28,500	\$ 28,500	
A-98-4-06	Turn lane at southwest corner of Great Northern Road and Northern Ave.	-	\$ 567,000	\$ 567,000	
A-98-4-08	Centre turn lanes at the intersection of Queen Street East and Pine Street	-	\$ 85,000	\$ 85,000	Improve this when Queen is resurfaced - will be corrected if conversion three lanes with centre left turn lane and two bicycle lanes proceeds
B-98-11	Red Rock Road low area - culvert not too small, road too low - raise for drainage and frost cover		\$ 100,000	\$ 100,000	
A-99-4-08	Upgrade Everett Street to surface treated class "B" type road		\$ 102,000	\$ 102,000	

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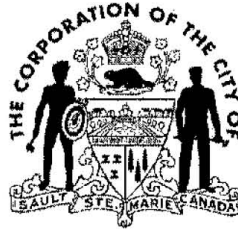
File Number	Location and Description	Size and/or length	Total Est. Cost	City Est. Cost	Comments
A-00-4-01	Third Line West at Carpin Beach Road intersection improvements		\$ 130,000	\$ 130,000	
A-01-4-02	Black Road Entrances to Strathclair Park construct center left turn lane		\$ 210,000	\$ 210,000	May be covered under upcoming EA
A-04-4-10	Second Line/John Street – slope stabilization		\$ 57,000	\$ 57,000	
A-05-4-07	Sydenham Road – construct snow plow turnaround at west end of street		\$ 83,000	\$ 83,000	
A-06-4-01	Carpin Beach Road Boat Launch		\$ 165,000	\$ 165,000	
A-06-4-02	Red Pine Drive upgrades		\$ 110,000	\$ 110,000	
A-00	Sanitary				Note Sewer Surcharge can be used here
A-71-4-16	Forest Glen Area (easements for sanitary sewers)	-	\$ 25,000	\$ 25,000	Use the surcharge
A-90-4-07	Replace sanitary sewer running under Civic #33 Forest Avenue	-	\$ 99,000	\$ 99,000	Will involve relocating sewer to road allowance - possibly in the new 5 year capital plan.
A-05-4-02	Park Place/Parkview sanitary sewer access roadway		\$ 193,000	\$ 193,000	Use surcharge
A-11-05-02	Sewer Relocation at 237 Bruce Street		\$ 200,000	\$ 200,000	Relocate to Wilson
A-00	Paths and Trails				
A-76-4-19	Between civic #'s 14 & 16 Broadview (construct, fence & pave footpath)	40m	\$ 17,000	\$ 17,000	May not be feasible
A-76-4-28	Acquisition of property and construction of footpath from Fort Creek Dr to Block A - Fort Creek Highlands subdivision between lots 12 and 31	120m	\$ 46,000	\$ 46,000	Field review in 2010. Not likely feasible given stormwater management pond on the other end of the proposed walkway.
A-78-4-11	Fence and pave footpath adjacent to 23 Idaho Drive	100m	\$ 28,000	\$ 28,000	Reviewed in field 2010. Grass only. No footpath. Some trees.
A-81-4-06	Construct gravel access and fencing Between 32 & 38 East Perth Bay	-	\$ 27,000	\$ 27,000	Reviewed in field in 2010. Undeveloped forested area at end of walkway r.o.w. No evidence of an informal path.

File Number	Location and Description	Size and/or length	Total Est. Cost	City Est. Cost	Comments
A-81-4-11	Plaintree Drive westerly (fence and pave footpath)	-	\$ 17,000	\$ 17,000	2010 review in field. West half completed by developer. East half still to do.
A-85-4-17	Fencing of footpath adjacent to 170 Birchwood (one side only)	30m	\$ 9,000	\$ 9,000	Reviewed in field 2010. Major hedge to the south - park-like grass to the north.
A-92-4-04	Construct fence along walkway adjacent to 56 Princeton Drive, between Princeton and Panoramic	50m	\$ 9,500	\$ 9,500	Reviewed in field 2010. Bollards in place.
A-93-4-02	Fencing of cul-de-sac adjacent to Boston/Ferguson Park	-	\$ 5,000	\$ 5,000	
A-97-4-02	Village Court - Finn Hill fencing	-	\$ 12,000	\$ 12,000	May conflict with the Hub Trailhead
A-11-4-01	Extend walkway across City property at 51 Peach Drive to Ben R. McMullin School		\$ 15,000	\$ 15,000	Future improvement initiative
A-11-4-02	Extend walkway across City property at 88/92 Simon Ave to Grandview School		\$ 15,000	\$ 15,000	Future improvement initiative
A-00	Sidewalks				
A-77-9-02	Cooper - Rossmore to Korah		\$ 150,000	\$ 150,000	Difficult to construct - class B road with ditches
A-97-9-01	Oryme - Elmwood to Great Northern Road		\$ 48,000	\$ 48,000	
A-06-9-01	Queen Street - Dacey Road to Queensgate Blvd - north side		\$ 230,000	\$ 230,000	Difficult to construct - class B road with ditches
A-11-9-01	Northern Ave. Wilson to Grand - south side		\$ 50,000	\$ 50,000	
B-07-01	Great Northern Road - Second Line to Third Line - west side		\$ 393,000	\$ 393,000	Try to include with Connecting Link resurfacing. 100% city cost
B-07-01	Second Line - Great Northern Road to Old Garden River Road - south side		\$ 94,000	\$ 94,000	Try to include with Connecting Link resurfacing. 100% city cost
B-07-01	Queen Street, GLFRI (east of Pine) to Val Street - south side		\$ 750,000	\$ 750,000	Particularly required from Pine to the Country Club. Sidewalk exists between Val and Barber
	TOTAL		\$ 16,683,000	\$ 14,533,000	

NUALA KENNY
CITY SOLICITOR

MELANIE BOROWICZ-SIBENIK
SOLICITOR / PROSECUTOR

LORIE BOTTOS
CORPORATE COUNSEL



LEGAL
DEPARTMENT

File No. L.5.1

REPORT TO: Mayor Debbie Amaroso
and Members of Council

REPORT FROM: Lorie A. Bottos
Corporate Counsel

DATE: 2011 05 09

RE: COUNCIL HONOURARIUM BY-LAW – HOUSEKEEPING CHANGES

On January 10 of this year City Council passed by-law 2011-4 which made certain changes to sub section 1(3) of by-law 86-134 which dealt with benefits for the Head of Council and members of council. Those changes clarified the time limit for benefits for members of Council.

In the course of reviewing By-law 86-134 it was determined that it was worthwhile to repeal By-law 86-134 to make housekeeping changes to it. By-law 2011-39 which appears on your agenda this evening makes those housekeeping changes. Basically the by-law puts in section 1 the current amounts paid to the Head of Council and Councillors. Also in section 3 through to 6 it puts in the current amounts paid to members of boards and committees.

The only other change is to make it clear that the consumer price index calculation is based on the October to October change so that any adjustment required can be implemented for December 1.

By-law 2011-39 also removes sections in by-law 86-134 that are no longer relevant.

The review of this by-law was carried out by Malcolm White, Bill Freiburger, Enrico Pino and myself.

RECOMMENDED FOR APPROVAL

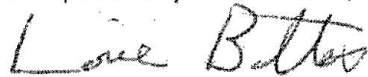
Joseph M. Fratoni
Joseph M. Fratoni
Chief Administrative Officer

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

RECOMMENDATION

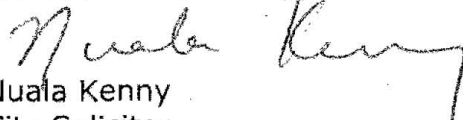
By-law 2011-39 that appears on your agenda this evening is recommended for your approval.

Respectfully submitted,



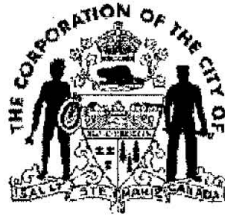
Lorie Bottos
Corporate Counsel
LAB/cf

Recommended for approval,



Nuala Kenny
City Solicitor

Andy Starzomski
Manager Traffic &
Communications



Public Works &
Transportation
Department

May 9, 2011

Mayor Amaroso and
Members of City Council
Civic Centre

**Subject: Review of Parking Requirements. Kohler St , Simpson Street ,
Leo Avenue, McGregor Avenue and Riverview Avenue.**

On March 21, 2011 Council passed the following resolution:

Resolution:

**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.**

Background:

As paid parking became the norm for Sault Area Hospital and various doctor buildings along Queen Street, employees and visitors of these institutions began to look for parking locations to avoid paying for parking. As a result of this, parking issues began to arise on the surrounding streets and parking prohibitions were implemented. Parking prohibitions were also implemented due to apartment buildings and an elementary school in the area. Even with the hospital moving, some of the conditions for the original parking prohibition continue to function and paid parking lots are still in effect.

Discussion:

Before any parking restrictions are modified, removed or added to our Traffic By-law 77-200, the residents affected by the change should be given the opportunity to provide feedback. This is usually done by sending each resident a letter outlining the proposed change and allowing them to contact the Manager of Traffic & Communication directly by phone or email. Once all feedback is gathered, the Traffic Division will produce a report for Council making a recommendation as per the results gathered. The complete process for Kohler Street, Simpson Street & Leo Avenue can take up to 1 year to complete due to other commitments of the Traffic Division (i.e. centre line painting program). The process includes public consultation, reporting to Council, scheduling of

work, manufacturing of signs, obtaining locates (if required) and sign/post installation/removal.

Due to the number of parking prohibitions, PWT will address 1 (one) street at a time. Kohler Street has a number of institutions that need to be considered when looking at the parking prohibitions currently in place. To the south of Queen Street at Kohler Street is the Doctors Building, to the north of Queen St at Kohler Street we have a Dental Building, continuing north on the east side of Kohler Street we have 4 apartment buildings. Paid parking continues to be in effect at the Doctors Building. Refer to Table 1: Current Parking Prohibitions

Simpson Street has a number of institutions that need to be considered when looking at the parking prohibitions currently in place. To the south of Queen Street at Simpson Street the Sault Area Hospital continues to maintain a 68 bed ALC facility with paid parking. On the north/west corner of Queen Street at Simpson Street is a Doctors Building with paid parking. Refer to Table 1: Current Parking Prohibitions

Leo Avenue has parking prohibitions on the south extent of Leo Ave only. No institutions currently exist along Leo Avenue with paid parking. Refer to Table 1: Current Parking Prohibitions

McGregor Avenue parking prohibitions will be dealt with in a subsequent McGregor Avenue Pilot Project- Speed Humps report.

Riverview Avenue currently has no parking prohibitions supported in the Traffic By-law.

The Traffic Division would like to move forward with the consultation process. Once feedback is gathered from the affected residents, the Traffic Division will complete a final report documenting all affected changes.

Recommendation:

It is recommended that the Traffic Division move forward with the public consultation process to determine the parking prohibitions in this area and that staff report back to Council within 6 months.

Respectfully submitted

Recommended for Approval



Andy Starzomski
Manager of Traffic
& Communications



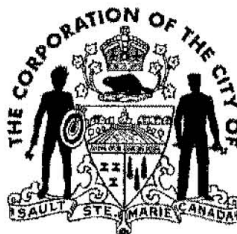
J. M. Elliott, P. Eng.
Commissioner
Public Works & Transportation



Joseph M. Frosch
Chief Administrative Officer

Table 1: Current Parking Prohibitions

Street Name	Side	From	To	Prohibition
Kohler				
	east	Queen St	23 m north of Queen St	anytime
	east	Queen St	Wellington St	0900 to 1000 hrs
				1500 to 1600 hrs
	east	24m south of Wellington St E	101m South of Wellington St E	0800 to 1700 hours
				Sat, Sun, Holidays Excepted
	east	58m north of Queen St	118m north of Queen St	anytime
	east	162m north of Queen St	192m north of Queen St	anytime
	west	Queen St	Wellington St	anytime
Simpson				
	east	Wellington St	30m south of Wellington	anytime
	west	Queen St E	270m north of Queen St	0900 to 1000 hrs
				1500 hrs to 1600 hrs
	east	54m south of Wellington St	Queen St	anytime
	east	30m south of Wellington St	54m south Wellington	November 1st to March 31
	west	Wellington St	65m south of Wellington	anytime
	west	6m south of north limit Civic 175	10m north of civic 175	anytime
	west	Queen St E	104m north of Queen St	anytime
Leo				
	west	Queen St E	north limit Civic 129	0900 to 1000 hrs
				1500hrs to 1600 hrs
	east	Queen St E	north limit Civic 122	1000 to 1100 hrs
				1600 to 1700 hrs
McGregor				
	west	Queen St	Wellington	anytime
Riverview				
	no restrictions			



2011 05 09

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO:

Mayor Debbie Amaroso
and Members of City Council

SUBJECT:

Application No. A-9-11-Z.OP – Ed Vowels
Rezoning request to permit a landscaping
contractor's yard at 1420 Second Line West.

COMMENTS

On April 18, 2011, City Council passed the following Resolution:

"Resolved that Application A-9-11-Z.OP filed by Ed Vowels – 1420 Second Line West be approved in principle on a temporary (3 year) basis, subject to a further report from Planning staff recommending appropriate conditions."

The applicant indicates that only a portion of the property is required to support the landscaping contractor's yard. It is therefore recommended that the temporary use by-law be applied to an area that is 30.48m x 134.11m, as shown on the subject property map attached. This will effectively limit the size and scope of the contractor's yard to what was originally proposed by the applicant at Council.

It is also recommended that as a condition of the Temporary Use By-law, the applicant be required to erect a 1.83m (6') visually solid fence along the east and south sides of the storage area, as shown on the site plan attached. Furthermore, with the exception of road worthy vehicles, the outdoor storage area should not extend beyond the north and east walls of the existing building on the subject property. The combination of the building and fence will effectively screen the storage area from Second Line.

Finally, it is recommended that the applicant be required to pave the portion of the access driveway adjacent to Second Line West. More specifically, such paving should be from the edge of the traveled portion of Second Line West, to a point that is 10m back from the front lot line. The effect of this paving is to ensure that dirt and debris is not tracked onto the roadway.

Rather than require a Site Plan Agreement with the City, Planning staff will work with the applicant to ensure that the appropriate fencing is constructed and maintained.

Planning Director's Recommendation

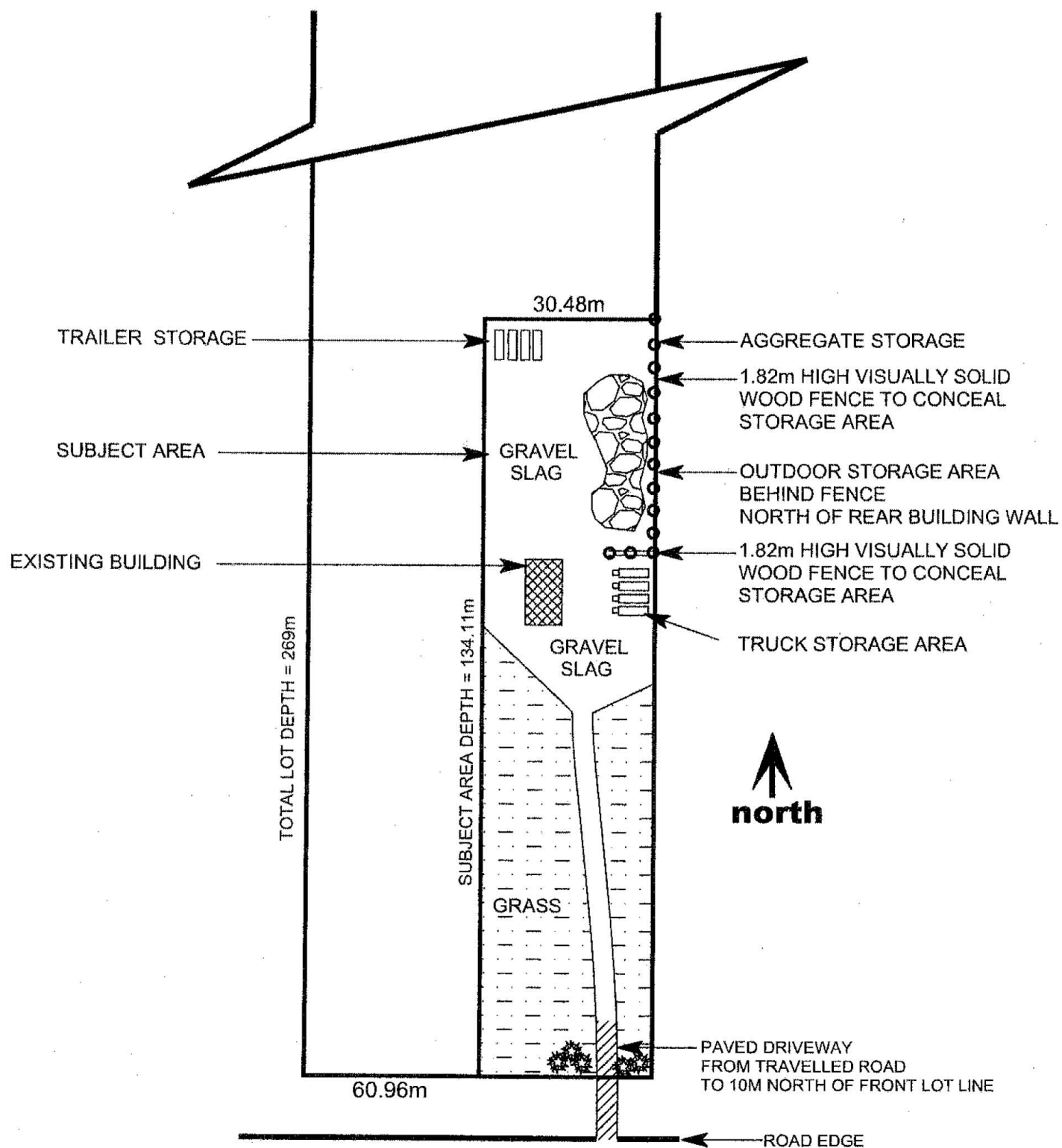
That the following conditions be attached to a Temporary Use By-law permitting the applicant to operate a landscaping contractor's yard on the subject property for a period not to exceed three (3) years:

1. That the Temporary Use By-law be applied to the south-eastern portion of the property measuring 30.48m x 134.11m, as shown on the subject property map attached.
2. With the exception of road worthy vehicles, outdoor storage shall not extend south, beyond the rear wall of the existing building and west, beyond the eastern wall of the existing building, as shown on the site plan attached.
3. That the applicant be required to construct a 1.82m (6') visually solid fence, along the east and south sides of the storage area, as shown on the site plan attached.
4. That a portion of the driveway be paved, from the edge of the traveled portion of Second Line West to a point that is 10m north of the front lot line, as shown on the site plan attached.

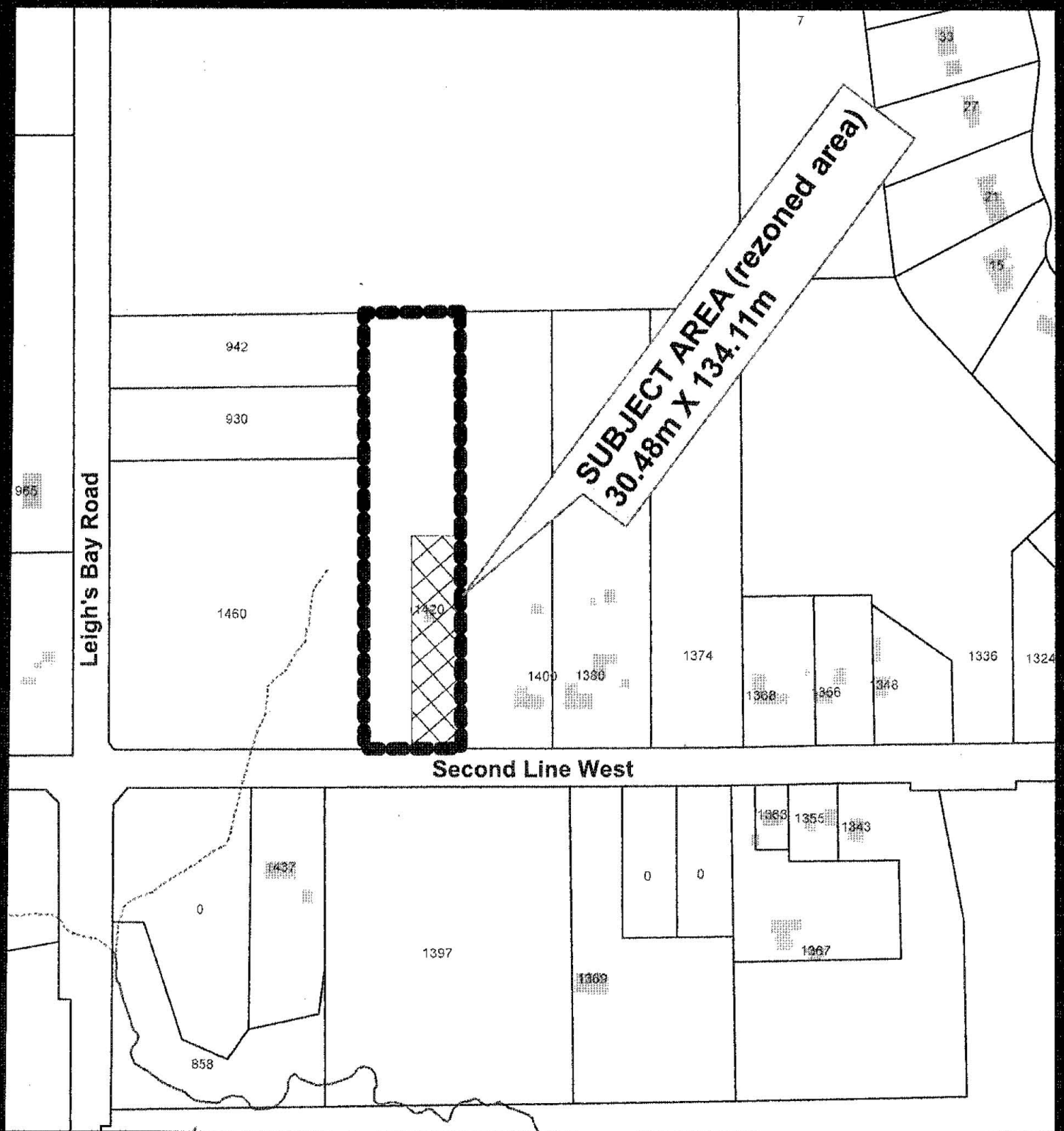
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PUBLIC HEARING – 2011 05 09, Council Chambers, Civic Centre

Data\APPL\REPORT\9-11-Z.OP,temporary by-law follow up.doc



(1420) SECOND LINE W



SUBJECT PROPERTY MAP

Planning Application A-9-11-Z-OP

1420 Second Line West



Total Subject Property = 1420 2nd Line W



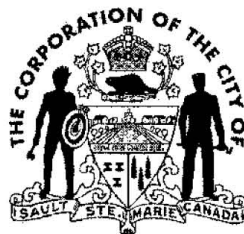
Subject Area Rezoned (30.48m X 134.11m)

Maps
265 & 1-83

Label ID
A-9-11-Z

Metric Scale
1 : 3500

Revised: May, 2011



2011 05 09

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO: Mayor Debbie Amaroso
and Members of City Council

SUBJECT: Application No. A-10-11-Z & 57T-11-501 – filed
by Ficmar Builders Inc.

SUBJECT PROPERTY: Location – Located on the north side of Second
Line West, approximately 71m (233') west of
its intersection with Prentice Avenue, civic no.
448 & 452 Second Line West
Size – Approximately 40m (131') frontage x
101m (331') depth; 0.40 ha (.99 acres)
Present Use – Vacant
Owner – Steve Ficociello & Mario Febbraro

REQUEST: The applicant, Ficmar Builders Inc., is
requesting a rezoning from "R2" (Low Density
Residential) zone to "R4" (Medium Density
Residential) zone and approval of a Draft Plan
of Condominium, in order to facilitate a 9-unit
multiple attached dwelling (townhouse)
condominium development.

CONSULTATION: Engineering – See attached letter
Building Division – See attached letter
Legal Department - No comment
CSD – No concerns
Municipal Heritage Committee – No concerns
PW&T – See attached letter
Conservation Authority – No comments
Fire Services – No objection
EDC – No objections
PUC Services – See attached letter

PREVIOUS APPLICATIONS

Applications were made in 1980 and 1987 to rezone the subject properties to permit the construction of a 30-unit apartment building. Both applications had a great deal of neighbourhood opposition and were both denied on the grounds that approval would have the effect of approving additional apartment units upon nearby properties.

Conformity with the Official Plan

The subject properties are designated 'Residential' on Land Use Schedule C of the Official Plan. Current Residential policies note that "low and high density (residential) development should be integrated and compatible in density, height and building setbacks. Generally high density (residential) development shall be restricted to major arterial streets." Further policies indicate that "medium density residential dwellings may be integrated into low density areas subject to a rezoning" and "small scale (residential) intensification may be permitted in all residential areas subject to adequate supporting infrastructure and significant physical constraints".

The applicant's proposal to develop nine (9) multiple attached (townhouse) dwelling units conforms to the Residential policies of the Official Plan. This development is a small scale infill intensification project located on an arterial road.

Comments

The applicant, Ficmar Buildings Inc. is requesting a Rezoning and Draft Plan of Condominium to permit the construction of nine (9) townhouse condominium units. Dwelling units and adjacent front and rear yards would be individually owned, and the access driveway, underground utilities and drainage works would be 'common elements' that are equally owned by those owning dwelling units. Those owning individual units would form a condominium corporation to finance and oversee ongoing maintenance and repair of the 'common elements'.

The subject properties are located on the north side of Second Line West, abutting the former Prince of Wales School Site, which is still owned by the Algoma District School Board.

The development proposal consists of nine (9) multiple attached units within two separate buildings. The site has been designed in a manner that will not preclude the future residential development potential of the vacant school site. With the proposed driveway located on the west lot line, adjacent to the school site, it is possible to fully integrate this development with any future residential development on the school site.

The general character of this area is a mixture of small scale commercial uses and a variety of housing types from single detached to converted apartment dwellings. This portion of Second Line West is a busy arterial route with heavy volumes of traffic. Although the development is not oriented towards Second Line West, the applicants have indicated that the façade fronting the street will be designed in a manner that is aesthetically pleasing. The entire front yard adjacent to Second Line West will also be landscaped.

By Zoning By-law definition, the front, rear and interior side yards are established, regardless of how the dwelling units are oriented. The proposed site layout will result with the east interior side yard functioning as a rear yard, and the west interior side yard functioning as the front yard. The defined front and rear yards will actually function as side yards. For this reason, the applicant is also requesting front and rear yard setback reductions. More specifically, it is requested that the required front yard setback be reduced from 7.5m to 4.4m.

The 4.4m side yard is in addition to a 5m road widening that has not been taken. This portion of Second Line West was recently resurfaced, but not reconstructed or widened. In discussions with Engineering staff, it is recommended that the widening be taken as a condition of draft approval.

The applicant is also requesting a reduced rear (north) yard setback from 10m to 1.5m. As this area will function as a side yard, the reduced setback is appropriate. The impact to the abutting single detached rear yards to the north will be minimal, given the existing fence, and the limited usability of the reduced side yard.

Correspondence from the Engineering Department (attached) outlines a number of additional studies that will be required to finalize a subdivision agreement with the City, including detailed servicing and drainage plans. The Municipal Services Engineer also notes that the application indicates that drainage will be accommodated by sewers; however the preliminary site plan shows swales rather than underground pipes and catch basins. The required detailed drainage and servicing plans will clarify these discrepancies. Draft plan approval will be conditional upon the applicants satisfying the Commissioner of Engineering that stormwater is managed in accordance with City policies and By-laws, in terms of quantity and quality.

Building Division notes that a sewer capping inspection remains outstanding for two dwelling units that were recently demolished. Prior to the issuance of a building permit, the applicants must contact Building Division to arrange an inspection to ensure that the sewers were properly capped at the front property line.

Public Works and Transportation reminds the applicants that the City will not be responsible for sewer work on private property. A number of common elements

will be registered as part of a condominium agreement. Such elements will include among other things, sewers, watermain, snow removal and refuse pick up. The condominium corporation will be responsible for installing and maintaining such common elements that are located on private property.

PUC Services Inc. wishes to note that the Developer will be required to enter into servicing agreements for electric and water supply. The PUC should be consulted for specific design requirements. PUC will also require detailed legal descriptions of common and individually owned elements.

SUMMARY

There appears to be a local market for multiple attached, or townhouse units. The applicant has stated that the units would be marketed to seniors wishing to downsize.

The subject properties are located on a bus route, and prospective purchasers would have access to nearby commercial amenities.

The proposal to develop nine (9) townhouse units on the subject property represents an appropriate infill and intensification development.

Planning Director's Recommendation

That City Council rezone the subject properties from "R2" (Single Detached Residential) zone to "R4" (Medium Density Residential) zone subject to the following conditions:

1. That the required front yard setback be reduced to 4.4m.
2. That the required rear yard setback be reduced to 1.5m.
3. That a 1.6m high visually solid fence be constructed and maintained along the east lot line of 448 Second Line West.

Furthermore, it is recommended that City Council approve the Draft Plan of Condominium as attached to this report, to permit a nine (9) unit multiple attached condominium development, subject to the following:

1. That prior to registration, the subdivider enter into a Subdivision Agreement with respect to, but not limited to the following:
 - a) That the streets, corner roundings, in-ground services, sidewalks, drainage, etc., be designed and constructed to the satisfaction of the Commissioner of Engineering and Planning or his designate.
2. That prior to the finalization of the Subdivision Agreement, the applicant address the items and submit the required information prescribed by the

Engineering Department in a letter dated 2011 04 26 and attached to this report, and that no work commence without the approval of the Commissioner of Engineering and Planning, or his designate. Any work which requires approvals from the City or other agencies shall not commence until such approvals and agreements are endorsed.

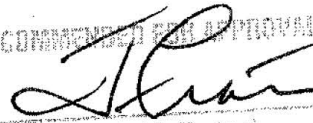
3. That as part of the finalization of the Subdivision Agreement, the developer be required to pay cash in-lieu of parkland.
4. That prior to the finalization of the Subdivision Agreement, a per-lot fee, the amount to be determined by the City's Parks Division, should be collected from the developer for tree plantings.
5. That the developer be required to enter into Servicing Agreements with the PUC Services regarding underground electrical and water services, and that the developer demonstrate that adequate fire flows can be achieved for the subject property and resulting multiple attached dwellings.
6. As part of the Subdivision Agreement, the developer agrees to construct and maintain a landscaped area that encompasses 100% of the front yard, excluding the access drive. The design of such landscaping shall be to the satisfaction of the Planning Director.
7. That the developer convey at no cost to the City, a 5m road widening, across the full width of the subject property.

PT/pms

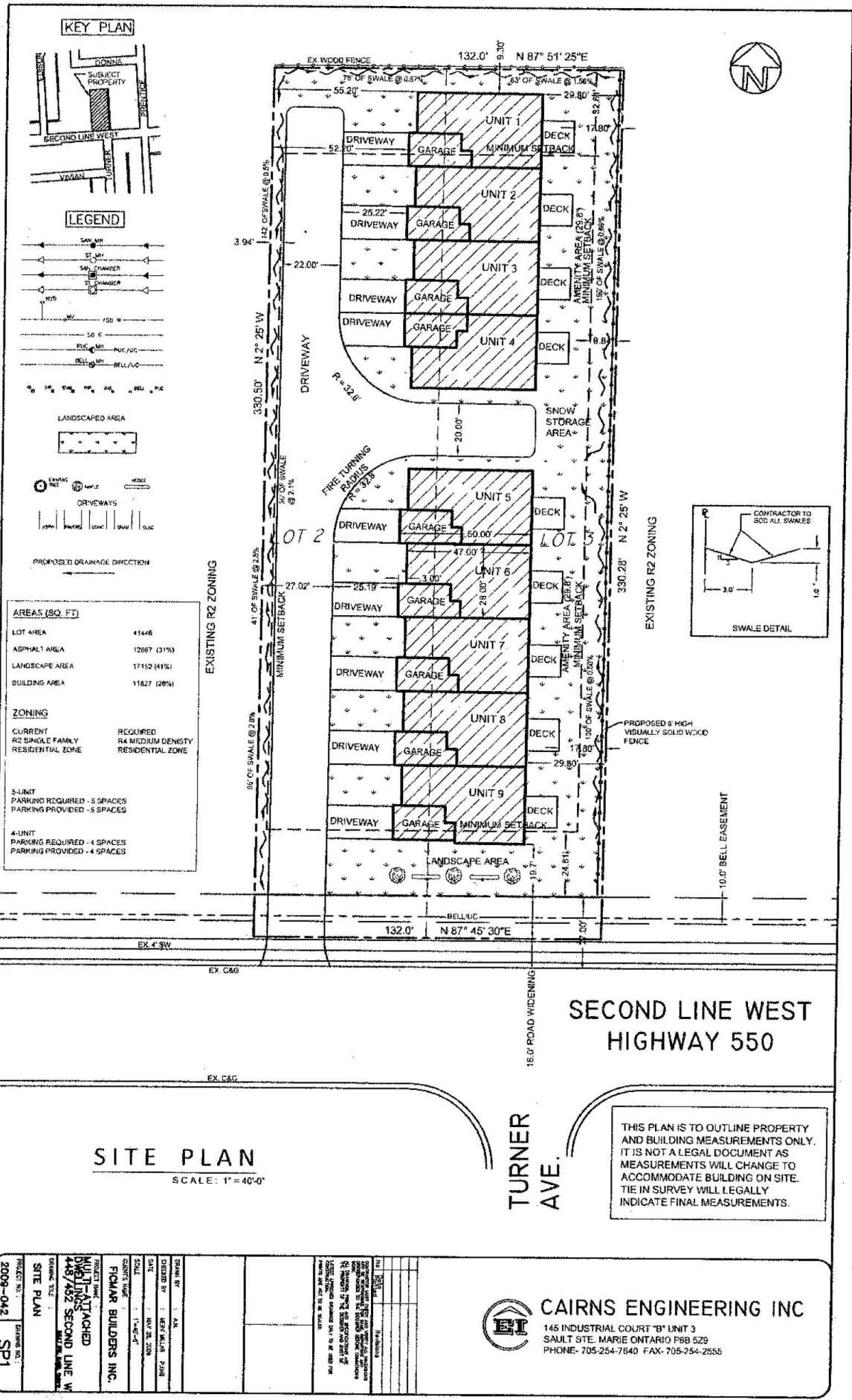
PUBLIC HEARING – 2011 05 09, Council Chambers, Civic Centre

Data\APPL\REPORT\A-10-11-Z & 57T-11-501.doc

RECOMMENDED FOR APPROVAL



Joseph M. Fruto
Chief Administrative Officer



6(6)(b)

DRAFT PLAN
OF PROPOSED SUBDIVISION LAYOUT
LOTS 2 AND 3
REGISTRAR'S COMPILED PLAN H-625
now in the
CITY OF SAULT STE. MARIE
DISTRICT OF ALGOMA



SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THE FOUNDATIONS OF THE PLAN TO BE SUBMITTED AS SHOWN ON THE PLAN AND THE RELATIONSHIP TO THE ADJACENT LAND ARE ACCURATELY AND CORRECTLY SHOWN.

D.L.S. *2011/04/09*
DATE *APR 7/2011*

BEARING NOTE:

BEARINGS ARE ASTROPHONIC AND ARE REFERRED TO THE NORTH (TRUE) BY PART OF BEACONHILL HIGHWAY 550 AS SHOWN ON THE COMPILED PLAN H-625 IN THE BEARING OF N 87° 43' 30" E

DISTANCE NOTE:

ALL DISTANCES ARE IN FEET AND CAN BE CONVERTED TO METERS BY MULTIPLYING BY 0.3048

OWNERS AUTHORIZATION
by **FICMAR BUILDERS INC.**

BEING THE MEASURED COPIES OF THE SUBJECT LAND HEREIN AUTHORIZED CAIRNS ENGINEERING INC. TO PREPARE AND FORWARD THIS PLAN OF SUBDIVISION FOR APPROVAL.

SIGNED: *[Signature]*
DATE: *APR 7/2011*

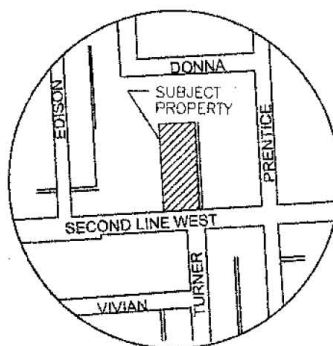
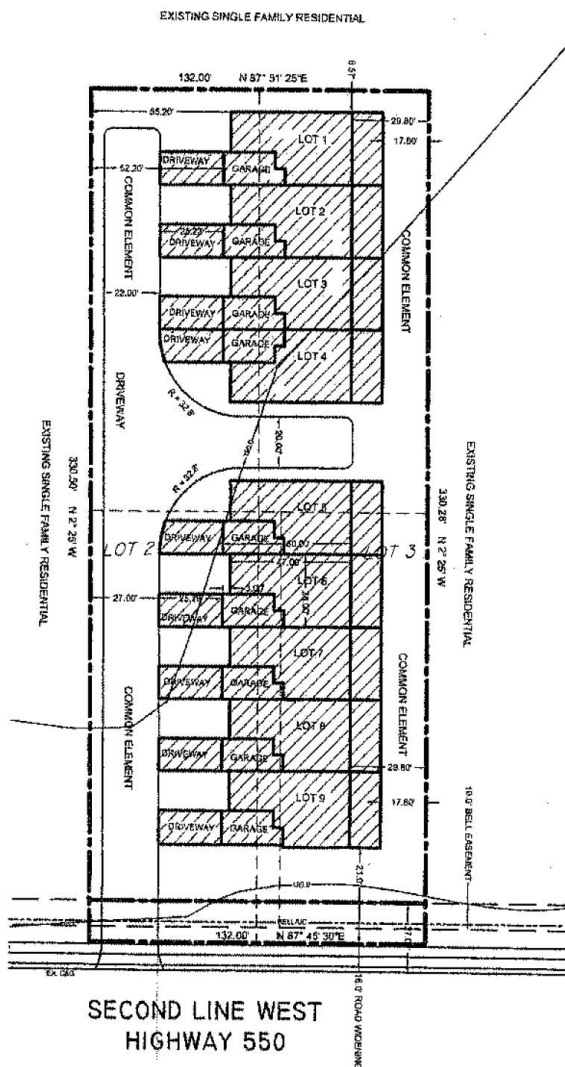
ADDITIONAL INFORMATION REQUIRED UNDER SECTION 51 OF PLANNING ACT

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LAND USE ANALYSIS

PARCEL	AREA (HECTARES)
LOTS 1-9	0.169
COMMON ELEMENTS	0.216
GRAND TOTAL	0.385

LOT	AREA (FT)	AREA (M ²)
1	2024.8	188.1
2	2010.1	186.7
3	2010.1	186.7
4	2010.1	186.7
5	2010.1	186.7
6	2010.1	186.7
7	2010.1	186.7
8	2010.1	186.7
9	2010.1	186.7



KEY PLAN
N.T.S.

DRAFT PLAN
SCALE: 1" = 20'-0"



CAIRNS ENGINEERING INC

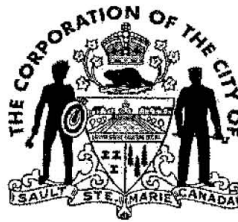
145 INDUSTRIAL COURT 18TH UNIT 3
SAULT STE. MARIE, ONTARIO P6B 5Z9
PHONE: 705-254-7840 FAX: 705-254-2555

**PROPOSED 9-UNIT TOWNHOUSE
CONDOMINIUM DEVELOPMENT**

FOR **FICMAR BUILDERS INC**
683 GREAT NORTHERN RD. SAULT STE. MARIE, ON
DATE: MARCH 29, 2011 DWG BY: J.L. CONTRACT 2009-042

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 04 26
Our File: A-10-11-Z & 57T-11-501

Donald B. McConnell, MCIP, RPP
Planning Director
Engineering and Planning Department
City of Sault Ste. Marie



Dear Mr. McConnell:

**RE: A-10-11-Z & 57T-11-501 448 & 452 SECOND LINE WEST
REQUEST FOR AN AMENDMENT TO THE ZONING BY-LAW &
DRAFT PLAN OF CONDOMINIUM - FICMAR BUILDERS INC.**

The Engineering and Construction Division has reviewed the above noted application, and provides the following:

- No owner of an industrial, commercial or institutional premise or multi-residential development of four (4) units or greater shall undertake any works or make any connection or do anything that would increase peak flow rates of storm water or which would impair the quality of storm water which is discharged to a sewer without prior approval of the City Engineer;
- The application indicates storm water drainage will be provided by sewers, however, the plan shows swales and no pipes. The swale on the east property boundary ends at the center of the lot, whereas the swale at the west property boundary ends at the right-of-way. The outlet is not apparent for either drainage swale, from the information presented;
- The City will require a servicing plan, showing proposed storm and sanitary pipes, in addition to storm water management plan, and associated lot grading plan;
- The owner or operator of multi residential buildings, with more than 9 units, which are connected to a sewage works shall install and maintain in good repair in each connection to a sewage works, a suitable maintenance hole to allow for observation, sampling and flow measurement of the sewage, uncontaminated water or storm water therein, or provide, where the installation of a maintenance access hole is not possible, an alternative device or facility with the prior written approval of the City Engineer;
- The maintenance access hole or alternative device or facility shall be located on the property of the owner or the operator of the premise, as close to the property line as

Cont'd...Page 2

\\ENGINEERING DATA\REZONING\Second Line West 448 & 452 A-10-11-Z 2011 04 26.doc

possible, unless the City Engineer has given prior written approval for a different location.

If you have any questions, please contact the undersigned.

Sincerely,



Catherine Taddo, P. Eng.
Municipal Services Engineer

c: Jim Elliott, P. Eng., Commissioner, PWT
Jerry Dolcetti, Commissioner, Engineering & Planning
Don Maki, CBO, Building Department

6(6)(b)

Pat Schinners

From: Don Maki
Sent: April 13, 2011 3:39 PM
To: Don McConnell; Pat Schinners
Subject: Rezoning Application A-10-11-Z and 57T-11-501

Hi Don

These two properties consisted of 2 former dwelling units each having been demolished. There is no evidence of any commercial or industrial activity. Both houses have been demolished however the owner has failed to call us for a sewer capping inspection for either one. This must be arranged to show that the sewers were capped at the front property line prior to proceeding.

Don Maki CBCO
Chief Building Official
Building Division
Engineering and Planning
705-759-5399

04/13/11

Pat Schinners

From: Peter Tonazzo
Sent: April 18, 2011 9:45 AM
To: Pat Schinners
Subject: FW: 448 & 452 Second line west.doc

From: Larry Girardi
Sent: April 18, 2011 9:44 AM
To: Peter Tonazzo
Subject: 448 & 452 Second line west.doc

Application Number-A-10-11-Z & 57T-11-501
Request for an amendment to the Zoning By-law & a Draft Plan of Condominium

Donald McConnell
Planning Director

Subject: Application Number-A-10-11-Z & 57T-11-501
Request for an amendment to the Zoning By-law & a Draft Plan of
Condominium

Applicant: Ficmar Builders Inc.

Subject Property: 448 & 452 Second Line West

Staff from Public Works and Transportation reviewed this application and have the following comments:

- It is assumed that sewer connections will be into the existing
- PWT will not be responsible for sewer work on private property.

If you have any further questions please contact me at 759-5206.

Larry Girardi
Deputy Commissioner
Public Works and Transportation



PUC SERVICES INC.
ENGINEERING DEPARTMENT
765 QUEEN STREET EAST, P.O. Box 9000
SAULT STE. MARIE, ONTARIO, P6A 6P2

April 26, 2011

Donald B. McConnell, MCIP, RPP
Planning Director
The Corporation of The
City of Sault Ste. Marie
P.O. Box 580
Sault Ste. Marie, ON P6A 5N1

FAXED: (705) 541-7165

Dear Sir:

**Re: Application A-10-11-Z & 57T-11-501
448 & 452 Second Line West**

PUC wishes to advise that the Developer will need to enter into servicing agreements for electric and water supply and should consult with PUC for specific design requirements.

The legal property descriptions for the common elements and the descriptions for the 9 units should be provided for clarification on water service requirements.

Yours truly,

PUC SERVICES INC.

A handwritten signature in black ink, appearing to read 'Kevin D. Bell', is written over a horizontal line.

Kevin D. Bell, P. Eng.
Manager of Engineering

KB*jf

6
(b)
(b)



2008 ORTHO PHOTO

Planning Application A-10-11-Z

Metric Scale
1 : 2200



Maps
79 & 1-89

Mail Label
A-10-11-Z

April, 2011

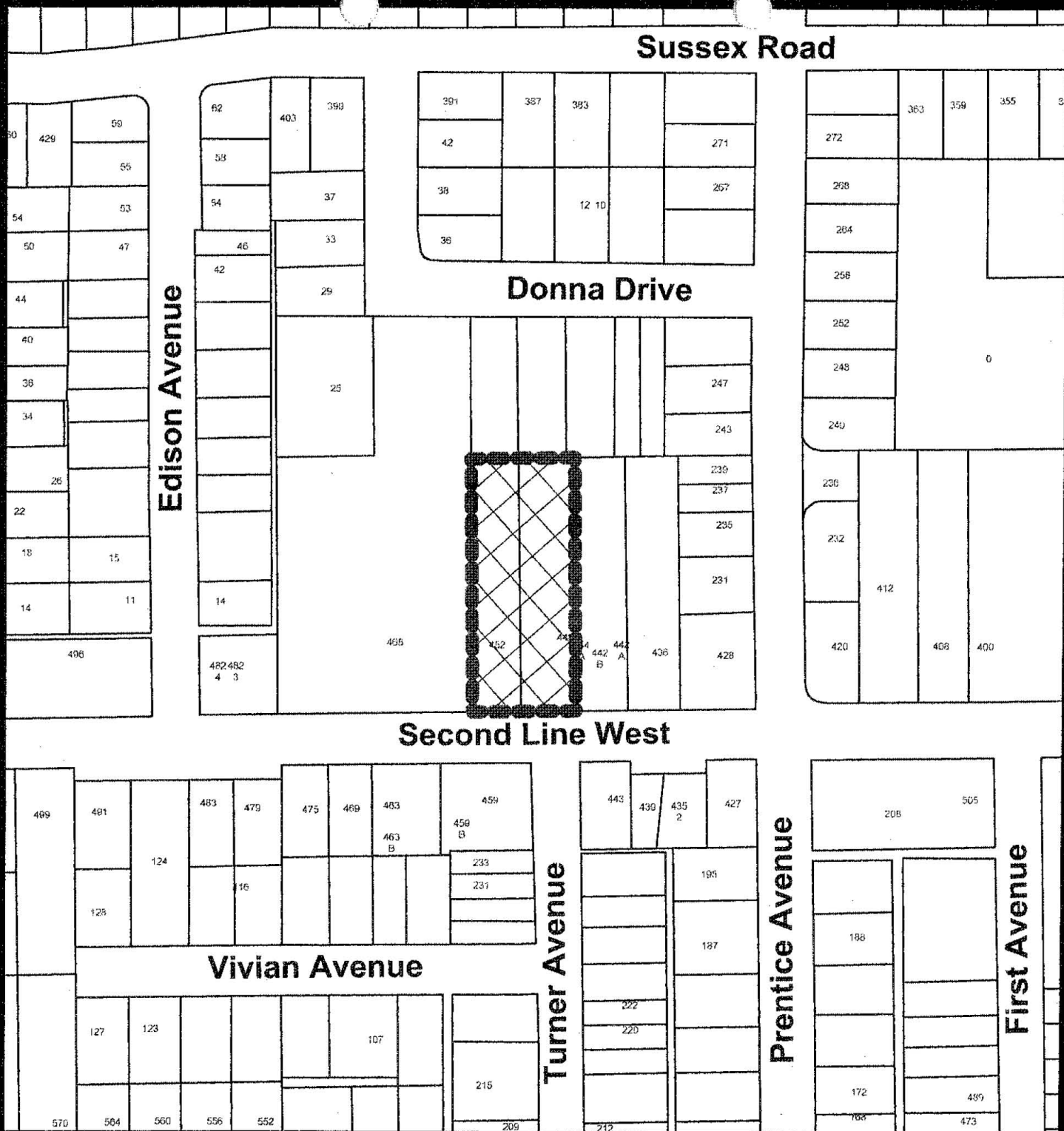


Subject Property = 448 & 452 2nd Line W



Subject Property = 448 & 452 2nd Line W

6
(6)
(b)



SUBJECT AREA MAP

Planning Application A-10-11-Z

Subdivision File: 57T-11-501



Subject Property = 448 & 452 2nd Line W



Subject Property = 448 & 452 2nd Line W

Metric Scale
1 : 3500

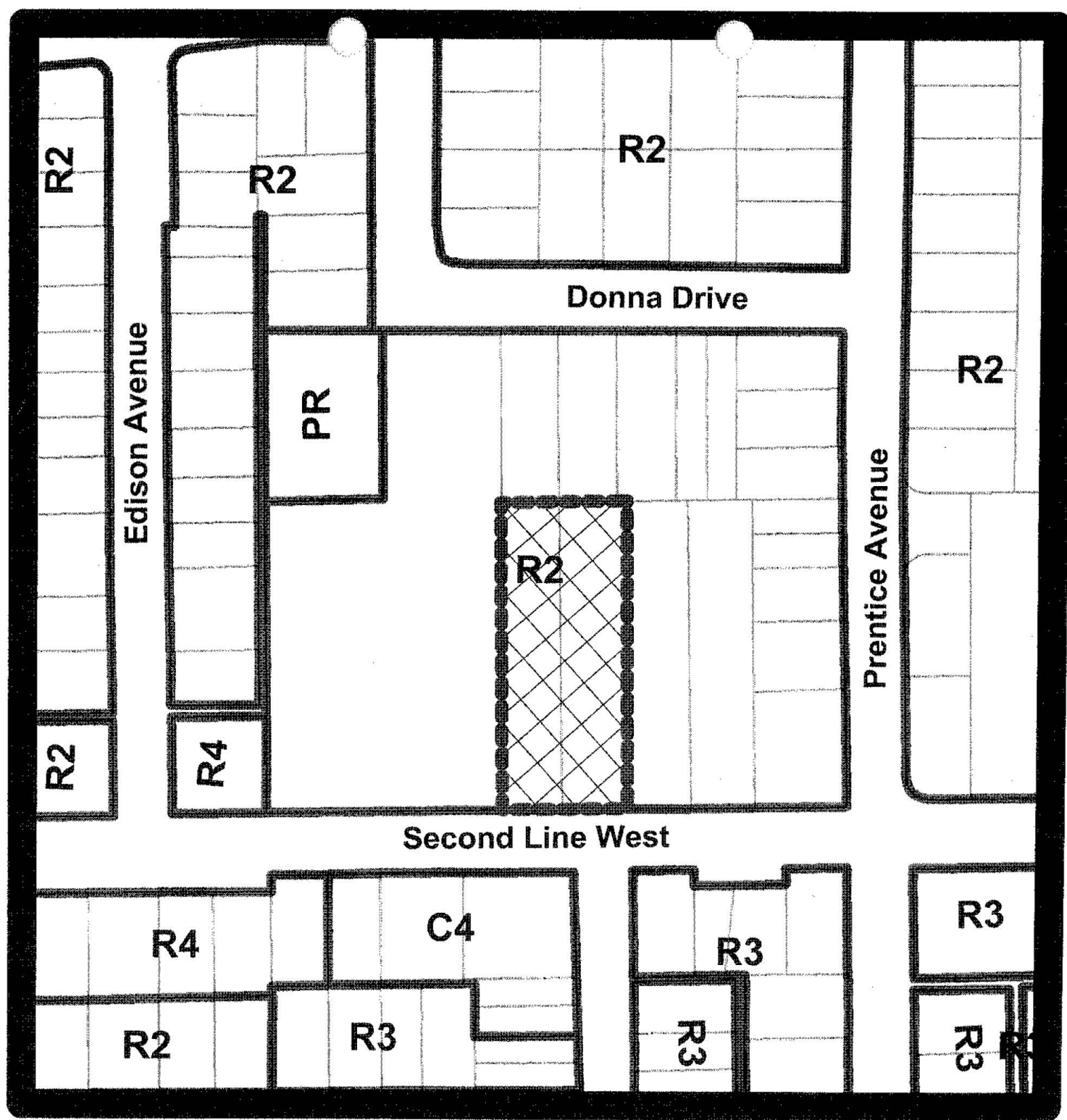


Maps
79 & 1-89

Mail Label
A-10-11-Z

April, 2011

6
(b)
(b)



EXISTING ZONING MAP

Planning Application A-10-11-Z

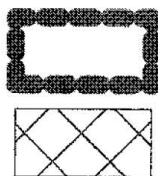
Metric Scale
1 : 1800



Maps
79 & 1-89

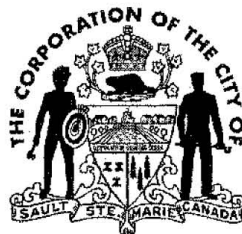
April, 2011

-  R2 - Single Detached Residential Zone
-  R3 - Low Density Residential Zone
-  R4 - Medium Density Residential Zone
-  PR - Parks and Recreation Zone
-  C4 - General Commercial Zone



Subject Property = 448 & 452 2nd Line W

Subject Property = 448 & 452 2nd Line W



2011 05 09

REPORT OF THE ENGINEERING & PLANNING DEPARTMENT

PLANNING DIVISION

TO: Mayor Debbie Amaroso
and Members of City Council

SUBJECT: Application No. 3-11 – Amendment to Signs By-law
2005-166, filed by Century 21 Real Estate

SUBJECT PROPERTY: Located on the west side of Brock Street,
approximately 62m (203') north of its intersection
with Queen Street, civic no. 121 Brock Street.

REQUEST The applicant, Century 21 Real Estate, is
requesting an amendment to erect a 1.22m x
2.44m (4' x 8') animated LED sign on the south wall
of the existing building, within 63m of the signalized
intersection of Brock Street and Queen Street East.

CONSULTATION: PW&T – It is the opinion of the Traffic Division that
that the effectiveness of the signals would be
reduced due to the location of the proposed sign.
Therefore PW&T cannot support this application as
the sign raises public safety concerns.
PUC – No objections
Building Division – No comments
Engineering – No comments

Comments

As shown on the maps attached, the applicant is requesting City Council's permission to erect a 4' x 8' animated LED sign on the south wall of the existing building at 121 Brock Street. The sign would be within approximately 63m of the signalized intersection of Brock Street and Queen Street East.

Along with approving an animated LED sign for the Chamber of Commerce, on April 18, 2011, City Council also approved an interim policy aimed at regulating animated LED signage. Among other things, the interim policy (attached) notes that such signage shall

be at least 100m (328') away from a signalized intersection. The proposed signage will be approximately 62m north of the signalized intersection of Brock Street and Queen Street East. We believe this is the only condition that cannot be met by the applicant.

Given the public safety concerns raised by Public Works, it is recommended that Council deny this application.

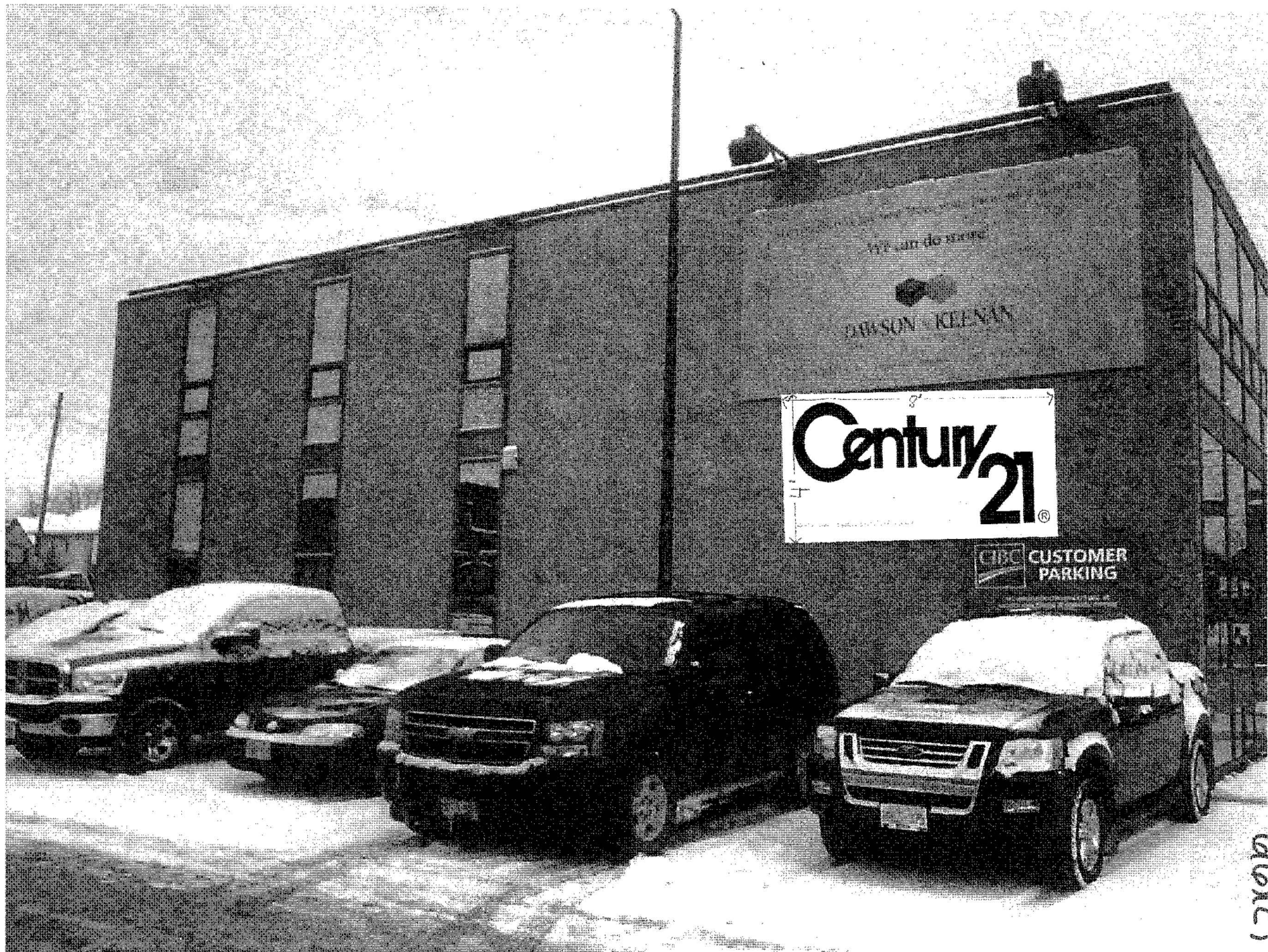
If Council chooses to approve the application, it is recommended that approval include the following conditions, which are part of the recently approved interim policy:

1. The animated sign not display anything that resembles a traffic control device.
2. Sign copy shall be displayed continuously on the electronic display in a static manner and without change for a period of time that is not less than 30 seconds.
3. The sign copy display may change if the transition between sign copy:
 - a. Is no longer than 1 second in duration;
 - b. Is a change of the entire area of the electronic display at the same moment;
 - c. Does not consist of changes to portions of the area of the electronic display at the same moment;
 - d. Does not display any visible effects including but not limited to motion, fading, dissolving, flashing, intermittent or blinking light, scrolling or the illusion of such effects.
4. The illumination created by the electronic display shall not:
 - a. Exceed 5,000 nits during the period between sunrise and sunset (day time)
 - b. Exceed 500 nits during the period between sunset and sunrise (night time)
 - c. Increase the light level within 10m of all parts of the sign face by more than 6.5 lux above the ambient lighting level.
5. The animated LED sign shall be designed so as to cease operation in the case of a malfunction.

Planning Director's Recommendation

That City Council deny this application.

PT/pms



(46XC)



INTERIM POLICY FOR SIGNS CONTAINING ELECTRONIC DISPLAYS

CITY OF SAULT STE. MARIE

Introduction

The purpose of this policy is to provide criteria for the location of signs containing electronic displays in the City of Sault Ste. Marie.

The term electronic display refers to that portion of a sign face which consists of electronic components or devices that are used to display sign copy. The sign copy displayed is controlled and changed by electronic means. It may or may not change at intervals.

Sign copy refers to the message, image, or graphics displayed on a sign face for the purpose of visually communicating information.

Interim Policy

A sign or part of a sign containing an electronic display shall be subject to the following requirements:

1. Only a sign permitted by By-law 2005-166 shall contain an electronic display but a portable sign shall not contain an electronic display.
2. The electronic display shall not exceed the maximum sign area permitted for a sign.
3. No more than one electronic display shall be erected on a property where a sign is otherwise permitted by By-law 2005-166.
4. Location
 - a. An electronic display shall not be located within:
 - i. 50 metres of an intersection that is not controlled by traffic signals;
 - ii. 100 metres of an intersection that is controlled by traffic signals;
 - iii. 100 metres of a railway crossing;
 - iv. 75 metres of any other electronic display;
 - v. 100 metres of a property where residential uses are permitted by a zoning by-law.
 - b. An electronic display shall not be located so as to:
 - i. Obstruct the view or otherwise reduce the visibility of any traffic control device for a driver, cyclist, or pedestrian;
 - ii. Create confusion with a traffic control device or otherwise reduce the clarity, or effectiveness of a traffic control device.

5. An electronic display shall not display anything that resembles a traffic control device.
6. Sign copy shall be displayed continuously on an electronic display in a static manner and without change for a period of time that is not less than 30 seconds.
7. The sign copy displayed on an electronic display may change if the transition between sign copy:
 - a. Is no longer than one second in duration;
 - b. Is a change of the entire area of the electronic display at the same moment;
 - c. Does not consist of changes to portions of the area of the electronic display so that the transition occurs as partial, incremental, or sequential changes of the sign copy;
 - d. Does not display any visible effects including but not limited to motion, fading, dissolving, flashing, intermittent or blinking light, scrolling, or the illusion of such effects.
8. The illumination created by an electronic display shall not:
 - a. Exceed 5,000 nits during the period between sunrise and sunset;
 - b. Exceed 500 nits during the period between sunset and sunrise;
 - c. Increase the light level within 10 metres of all parts of the sign face by more than 6.5 lux above the ambient lighting level.
9. An electronic display shall be designed so as to cease operation in the case of a malfunction.

6(8)(a)



SAULT STE. MARIE POLICE SERVICE

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

ROBERT D. DAVIES
Chief of Police

BOB KATES
Deputy Chief of Police

EMERGENCY DIAL:	9-1-1
TELEPHONE:	(705) 949-6300
EXECUTIVE FAX:	(705) 949-3082
OPERATIONS FAX:	(705) 759-7820

April 19, 2011

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

Dear Mayor Amaroso and Councillors:

Re: Business Plan - Results Year One

Attached for the information of City Council is the *Year One Results* of the Sault Ste. Marie Police Service's Three Year Business Plan (2010 - 2012). I am pleased to advise Council that we are on target to achieve all of our goals within the three-year period.

The business plan is an important tool in measuring the performance of the Police Service in areas of community safety, crime prevention, and crime solvency rates. It also provides the foundation used by the Police Services Board to establish the annual Police budget.

Through strategic planning and the commitment of the dedicated men and women who provide frontline policing, Sault Ste. Marie and Prince Township will continue to be one of the safest communities in the country.

Yours truly,

Robert Davies
Chief of Police

RDD:ah

Attachment

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2011-88

AGREEMENT: (E.3.4.) A by-law to authorize a contract between the City and 1531161 Ontario Inc. O/A Boyer Construction for the reconstruction of Arthur Street and Glenholme Drive. (Contract 2011-3E)

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to the Municipal Act, S.O. 2001, C. 25, **ENACTS** as follows:

1. **EXECUTION OF DOCUMENT**

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and affix the seal of the Corporation to a contract in the form of Schedule "A" attached hereto, dated May 9, 2011 and made between the City and 1531161 Ontario Inc. O/A Boyer Construction for the reconstruction of Arthur Street and Glenholme Drive.

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 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK – RACHEL TYCZINSKI

cf Bylaws\2011\2011-88 Agreement 1531161 Ontario Inc

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

CORPORATION OF THE CITY OF SAULT STE. MARIE

CONTRACT 2011-3E

FORM OF AGREEMENT

This Agreement made (in triplicate) this 9th day of May in the year 2011 by and between 1531161 Ontario Inc. O/A Boyer Construction hereinafter called the "Contractor"

AND

The Municipal Corporation of the City of Sault Ste. Marie, Ontario hereinafter called the "Corporation".

WITNESSETH: That the Contractor and the Corporation undertake and agree as follows:

1. The Contractor will provide all the materials and all the works shown and described in the contract documents entitled:

**RECONSTRUCTION OF ARTHUR STREET AND GLENHOLME DRIVE
CONTRACT 2011-3E**

Which have been signed in triplicate by both parties and which were prepared under the supervision of Jerry D. Dolcetti, RPP, Commissioner of Engineering & Planning acting as and herein entitled, the Owner.

2. The Contractor will do and fulfill everything indicated by the Agreement, the General Conditions, the Specifications, the Special Provisions and the Drawings.
3. The Contractor will complete all the work to the entire satisfaction of the Owner within the period of time specified.
4. The Corporation shall pay to the Contractor the contract price as set forth in the Form of Tender in accordance with the provisions as set forth in the General Conditions and the Special Provisions. The quantities contained in the Form of Tender are approximate only and the final payment shall be made for the actual quantities that are incorporated in or made necessary by the work covered by the contract.
5. The Corporation shall pay the Contractor for work that is ordered in writing by the Owner and that cannot be classified as coming under any of the contract units and for which no unit price, lump sum, or other basis can be agreed upon, on a time and material basis as set out in the General Conditions.
6. The Contractor shall indemnify and save harmless the Corporation, its officers, employees and agents, from all loss, damages, costs, charges and expenses of every nature and kind whatsoever which may be made or brought against the Corporation, its officers, employees and agents, by reason or in consequence of the execution and performance or maintenance of the work by the Contractor, its employees, agents or officers.

7. All communications in writing between the Corporation, the Contractor and the Owner shall be deemed to have been received by the Addressee if delivered to the individual, a member of the firm or an officer of the Corporation for whom they are intended or if sent by post or by facsimile as follows:

THE CORPORATION:

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

THE CONTRACTOR:

1531161 Ontario Inc. O/A Boyer Construction
53 Gran Street
Sault Ste. Marie, ON P6A 5K9

THE OWNER:

Mr. Jerry D. Dolcetti, RPP
Commissioner, Engineering & Planning
P.O. Box 580
99 Foster Drive
Sault Ste. Marie, ON P6A 5N1
Facsimile 705-541-7165

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

Signed, Sealed and Delivered
in the presence of

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

MAYOR – DEBBIE AMAROSO

(seal)

CITY CLERK – MALCOLM WHITE

THE CONTRACTOR

COMPANY NAME

(seal)

SIGNATURE

THE CORPORATION OF THE CITY OF SAULT STE. MARIE**BY-LAW 2011-90**

AGREEMENT: (E.3.4.4) A by-law to authorize an agreement between the City and AECOM Canada Ltd. for the completion of the engineering services related to the upgrades to the biofilter at the East End Wastewater Treatment Plant.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to the Municipal Act, S.O. 2001, C. 25, **ENACTS** as follows:

1. **EXECUTION OF DOCUMENT**

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" attached hereto, dated May 9, 2011 and made between the City and AECOM Canada Ltd. for completion of the engineering services related to the upgrades to the biofilter at the East End Wastewater Treatment Plant.

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 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK –RACHEL TYCZINSKI

cf Bylaws\2011\2011-90 Agreement AECOM

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)

Schedule A

**AGREEMENT
FOR
PROFESSIONAL CONSULTING SERVICES**

MEMORANDUM OF AGREEMENT dated the 9th day of May, 2011

-BETWEEN-

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

(Hereinafter called the 'Client')

THE PARTY OF THE FIRST PART

-AND-

AECOM CANADA LTD.

(Hereinafter called the 'Consultant')

THE PARTY OF THE SECOND PART

WHEREAS the Client intends to proceed with upgrades to the biofilter at the East End Water Pollution Control Plant (hereinafter called the 'Project') and has requested the Consultant to furnish professional services in connection therewith;

AND WHEREAS the Consultant agrees to provide the requested services;

NOW THEREFORE WITNESSETH that in consideration of the covenants contained herein, the Client and the Consultant mutually agree as follows:

ARTICLE 1 - GENERAL CONDITIONS**1.01 Retainer**

The Client hereby retains the services of the Consultant in connection with the Project and the Consultant hereby agrees to provide the services described herein under the general direction and control of the Client.

In this Agreement the word Consultant shall mean professionals and other specialists engaged by the Client directly and whose names are party to this Agreement.

1.02 Services

The services to be provided by the Consultant and by the Client for the Project are set forth in Article 2 and such services as changed, altered or added to under Section 1.08 are hereinafter called the 'Services'.

1.03 Compensation

The Client shall pay the Consultant in accordance with the provisions set forth in Article 3. For purposes of this agreement, the basis of payment shall be as specified in Article 3.

1.04 Staff and Methods

The Consultant shall perform the services under this agreement with that degree of care, skill and diligence normally provided in the performance of such services as contemplated by the Agreement at the time such services are rendered and as required by the Professional Engineers Act (RSO 1990, Chapter P. 28) and regulations therein. The Consultant shall employ only competent staff who will be under the supervision of a senior member of the Consultant's staff.

1.05 Drawings and Documents

Subject to Section 3.2.4 of Article 3, drawings and documents or copies thereof required for the Project shall be exchanged between the parties on a reciprocal basis. Documents prepared by the Consultant for the Client, including record drawings, may be used by the Client, for the Project herein described. In accordance with Article 1.06, the Client shall indemnify the Consultant for any loss or damage suffered by the Client or any third parties resulting from any unauthorized use of the documents and deliverables.

1.06 Intellectual Property

All concepts, products or processes produced by or resulting from the Services rendered by the Consultant in connection with the Project, or which are otherwise developed or first reduced to practice by the Consultant in the performance of his Services, and which are patentable, capable of trademark or otherwise, shall be considered as Intellectual Property and remain the property of the Consultant.

The Client shall have permanent non-exclusive royalty-free license to use any concept, product or process, which is patentable, capable of trademark or otherwise produced by or resulting from the Services rendered by the Consultant in connection with the Project and for no other purpose or project.

1.07 Records and Audit

- (a) In order to provide data for the calculation of fees on a time basis, the Consultant shall keep a detailed record of the hours worked by staff employed for the Project.
- (b) The Client may inspect timesheets and record of expenses and disbursements of the Consultant during regular office hours with respect to any item which the Client is required to pay on a time scale or disbursement basis as a result of this Agreement.
- (c) The Consultant, when requested by the Client, shall provide copies of receipts with respect to any disbursement for which the Consultant claims payment under this Agreement.

1.08 Changes and Alterations and Additional Services

With the consent of the Consultant the Client may in writing at any time after the execution of the Agreement or the commencement of the Services delete, extend, increase, vary or otherwise alter the Services forming the subject of the Agreement, and if such action by the Client necessitates additional staff or services, the Consultant shall be paid in accordance with Section 3.2.1 for such additional staff employed directly thereon, together with such expenses and disbursements as allowed under Section 3.2.4. In the event that the Client delays the project then the Consultant shall have the right to renegotiate the agreement.

1.09 Suspension or Termination

Either party may at any time by notice in writing to the other party, suspend or terminate the Services or any portion thereof at any stage of the project. Upon receipt of such written notice, the Consultant shall perform no further Services other than those reasonably necessary to close out his Services. In such an event, the Consultant shall be entitled to payment in accordance with Section 3.2. for any of the Consultant's staff employed directly thereon together with such expenses and disbursements allowed under Section 3.2.

If the Consultant is practicing as an individual and dies before his Services have been completed, this Agreement shall terminate as of the date of his death, and the Client shall pay for the Services rendered and disbursements incurred by the Consultant to the date of such termination.

1.10 Indemnification

The Consultant shall indemnify and save harmless the Client from and against all claims, actions, losses, expenses, costs or damages of every nature and kind whatsoever which the Client, his employees or officers may suffer, to the extent the Consultant is legally liable as a result of the negligent acts of the Consultant, its employees or officers in the performance of this Agreement. Notwithstanding anything to the contrary, the Consultant shall not be responsible for any loss, damage, or liability to the extent arising from any contributing negligent acts by the Client, or its subcontractors, agents, employees or consultants.

The Client agrees to hold harmless, indemnify and defend the Consultant from and against any and all claim, losses, damages, liability and costs of defense arising out of or in any way connected with the presence, discharge, release or escape of contaminants of any kind, excluding only such liability as may arise out of the negligent acts of the Consultant in the performance of consulting services to the Client within this project.

Neither party shall be responsible to the other for any special, incidental, indirect, consequential, financial and non-material damages of any kind whatsoever arising out of or related to or arising from said party's obligations under the Agreement or the breach thereof.

1.11 Insurance

The Client will accept the insurance coverage amount specified in this clause section 1.11 as the aggregate limit of liability of the Consultant and its employees for the Client's damages.

a) **Comprehensive General Liability and Automobile Insurance**

The Insurance Coverage shall be \$2,000,000 per occurrence and in the aggregate for general liability and \$2,000,000 for automobile insurance. When requested the Consultant shall provide the Client with proof of Comprehensive General Liability and Automobile Insurance (Inclusive Limits) for both owned and non-owned vehicles.

b) **Professional Liability Insurance**

The Insurance Coverage shall be in the amount of \$2,000,000 per claim and in the aggregate. When requested, the Consultant shall provide to the Client proof of Professional Liability Insurance carried by the Consultant, and in accordance with the *Professional Engineers Act* (RSO 1990, Chapter P. 28) and regulations therein.

c) **Change in Coverage**

If the Client requests to have the amount of coverage increased or to obtain other special insurance for this Project then the Consultant shall endeavour forthwith to obtain such increased or special insurance at the Client's expense as a disbursement allowed under Section 3.2.

It is understood and agreed that the coverage provided by these policies will not be cancelled by the Consultant until thirty (30) days after written notice of cancellation has been delivered to the Client.

1.12 Contracting for Construction

Neither the Consultant nor any person, firm or corporation associated or affiliated with or subsidiary to the Consultant shall tender for the construction of the Project, or have an interest either directly or indirectly in the construction of the Project.

1.13 Assignment

The Consultant shall be entitled at anytime to assign this Agreement to any of its subsidiaries or affiliates upon written notice to client.

1.14 Previous Agreements

This Agreement supersedes all previous agreements, arrangements or understandings between the parties whether written or oral in connection with or incidental to the Project.

1.15 Approval by Other Authorities

Unless otherwise provided in this Agreement, where the work of the Consultant is subject to the approval or review of an authority, department of government, or agency other than the Client, such applications for approval or review shall be the responsibility of the Consultant, but shall be submitted through the offices of the Client and unless authorized by the Client in writing, such applications for approval or review shall not be obtained by direct contact by the Consultant with such other authority, department of government or agency.

1.16 Principals and Executives

The use of Principals and Executives on a time basis by the Consultant, will be in accordance with Section 1.23.1 (c).

1.17 Sub-Consultants

The Consultant may engage others as sub-consultants for specialized services provided that prior approval is obtained, in writing, from the Client and may add a mark-up of not more than 5% of the cost of such services to cover office administration costs when claiming reimbursement from the Client plus the cost of the additional insurance incurred by the Consultant for the specialized services.

1.18 Inspection

The Client, or persons authorized by the Client, shall have the right, at all reasonable times, to inspect or otherwise review the Services performed, or being performed, under the Project and the premises where they are being performed.

1.19 Publication

The Consultant agrees to obtain the consent in writing of the Client before publishing or issuing any information regarding the Project.

1.20 Confidential Data

The Consultant shall not divulge any specific information identified as confidential, communicated to or acquired by him, or disclosed by the client in the course of carrying out the Services provided for herein. These obligations of confidentiality shall not apply to information which is in the public domain, which is provided to the Consultant by a third party without obligation of confidentiality which is independently developed by the Consultant without access to the Client's information, or which is required to be disclosed by law or by court order. No such information shall be used by the Consultant on any other project without the approval in writing of the Client.

1.21 Dispute Resolution

- (a) If requested in writing by either the Client or the Consultant, the Client and the Consultant shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. If a dispute cannot be settled within a period of ninety (90) calendar days with the mediator, the dispute shall be referred to and finally resolved by arbitration under the rules of the province having jurisdiction or by an arbitrator appointed by the agreement of the parties.
- (b) No person shall be appointed to act as mediator or arbitrator who is in any way interested, financially or otherwise, in the conduct of the work on the Project or in the business or other affairs of either the Client or the Consultant.
- (c) The provisions of *The Arbitration Act*, S.O., 1991, Chapter 17, as amended shall apply.

1.22 Time

The Consultant shall perform the Services expeditiously to meet the requirements of the Client and shall complete any portion or portions of the Services in such order as the Client may require.

The Client shall give due consideration to all designs, drawings, plans, specifications, reports, tenders, proposals and other information submitted by the Consultant, and shall make any decisions which he is required to make in connection therewith within a reasonable time so as not to delay the work of the Consultant.

Neither party shall be liable or penalized for delays or failure to perform its services if same is caused directly or indirectly by circumstances beyond a party's reasonable control.

1.23 Estimates, Schedules and Staff List

1.23.1 Preparation of Estimate of Fees, Schedule of Progress and Staff List

When requested by the Client, and where payment is calculated on a time basis, the Consultant shall provide, for approval by the Client:

- (a) An estimate of the total fees to be paid for the Services.
- (b) A Schedule showing an estimate of the portion of the Services to be completed in each month and an estimate of the portion of the fee which will be payable for each such month.
- (c) A Staff list showing the number, classifications and hourly rate ranges for staff, Principals and Executives, for which the Consultant will seek payment on a time basis. The Consultant shall relate such information to the particular type of work that such staff is to perform, while employed on the Project. Such list shall designate the member of the Consultant's staff who is to be the liaison person between the Consultant and the Client.

1.23.2 Subsequent Changes in the Estimate of Fees, Schedule of Progress and Staff List

The Consultant will require prior written approval, from the Client for any of the following changes:

- (a) Any increase in the estimated fees beyond those approved under Subsection 1.23.1 (a).
- (b) Any change in the schedule at progress which results in a longer period than provided in Subsection 1.23.1 (b).
- (c) Any change in the number, classification and hourly rate ranges of the staff provided under Subsection 1.23.1 (c).

1.23.3 Monthly Reporting of Progress

When requested by the Client, the Consultant shall provide the Client with a written report showing the portion of the Services completed in the preceding month.

1.24 Additional Conditions

ARTICLE 2 - SERVICES**2.01 Consultant's Services for Project Planning and Vendor Pre-selection**

The Consultant shall provide services to assist the City in pre-selecting a qualified vendor for the replacement biofilter media. Such work shall include the following, unless already provided during a previous study:

1. Meeting with Client to confirm the proposed pre-selection approach.
2. Collecting background documentation from City and relevant agencies including reports, drawings, studies, etc. pertaining to the project. Review data and develop list of additional data required.
3. Preparation of base plans showing existing conditions and identifying problems to be addressed.
4. Preparation of a DRAFT vendor pre-selection request for proposal (RFP) package for Client review and comments.
5. Identify biofilter media vendors.
6. Issue final pre-selection RFP and address questions during the proposal period.
7. Receive submissions and complete a detailed review of the submissions received. Identify required infrastructure upgrades required for each submission and develop an overall cost estimate for each vendor.
8. Prepare a recommendation for Client approval.

2.02 Client's Services for Class EA Planning and Preliminary Design of the Project

The Client shall provide the Consultant with:

1. Copies of previous studies/reports/drawings related to the project.
2. General direction of the Consultant in the provision of services and approvals within reasonable time as necessary during the currency of this agreement.

The Consultant shall be entitled to rely upon the information, direction and approvals provided by the Client pursuant to clauses (1) to (2) hereof, inclusive, as being accurate, in the performance of the Consultant's services under this Agreement.

2.03 Services to be Provided by Consultant for Detailed Design and Tendering

1. Provide expertise required for the design of biofilter components required to address the specific requirements identified by the biofilter media pre-selected vendor. Designs are to be completed to serve the best interests of the public, with due regard for environmental concerns, capital cost and operating efficiency in accordance with current state of the art and acceptable standards established by the Client and regulatory authorities.
2. Prepare and submit preliminary drawings, investigations, and recommendations to the Client, on such modifications to the Project that the Consultant in his professional judgment, deems advantageous to the Client.
3. Participate in a reasonable number of meetings for informative, negotiative or presentative purposes with the Client in connection with the services provided under this Agreement.
4. Incorporate, into the contract document package, design drawings and specifications of work designed by others, when required.
5. Prepare contract documents for the Project including: detailed construction drawings, tender forms, general conditions, specifications, information to bidders, and special provisions.
6. Submit plans, specifications, schedules, and applications for approval to the Client and to appropriate authorities, as required.
7. Prepare a pre-tender cost estimate.

8. Finalize the tender package.
9. Call tenders for the project and address questions during the tender period.
10. Receive submissions and complete a detailed review of the submissions received.
11. Prepare a recommendation for Client approval.

2.04 Services to be Provided by Client for Detailed Design

1. General direction of the Consultant in the provision of the services.
2. Providing available information regarding utilities necessary for the preparation of the plans.
3. Arranging and making provision for the Consultant's entry and ready access to property (public and private) as well as to the site of the Project, as necessary to enable him to perform his services.
4. Additional soils information as the Consultant may require for proper design.
5. Designating in writing an individual to act as his Representative who will transmit instructions to and receive information from the Consultant.

2.05 Services to be Provided by Consultant for Contract Administration and Construction Inspection of the Project

1. Undertake contract administration and provide periodic inspection during the construction phase.
2. Provide post construction services including warranty inspections, release of holdbacks, and as-constructed records.

ARTICLE 3 - FEES AND DISBURSEMENTS

3.1 Definitions

For the purpose of this Agreement, the following definitions shall apply:

(a) Cost of the Work:

- (i) The "Cost of the Work" shall mean the total cost of the Project including all materials, equipment, sales taxes, labour and contractor's overhead and profit, necessary to complete the work for which the Consultant prepares designs, drawings or specifications, for which he is responsible. Where sales taxes are not included in the cost of the work, the fee shall be adjusted upwards by the factor equivalent to the sales taxes. The adjusted fee may be computed to the nearest one-tenth of one percent (1/10%).
- (ii) Wherever the client furnishes labour or other service which is incorporated in the work, the current price of labour or other service when the work was executed shall be used to compute the Cost of the Work.
- (iii) Whenever used materials or equipment is furnished by or on behalf of the Client, the fair market value of such materials or equipment, as though it was purchased new, shall be used to compute the Cost of the Work.
- (iv) In computing the Cost of the Work, no deductions shall be made on account of any penalties or damages claimed by the Client from any contractor or on account of any other sum withheld from any contractor.
- (v) The Cost of the Work shall not include any fees and disbursements due to the Consultant, the Client's engineering and office expenses, or cost of land.

(b) Site:

Site includes the actual work site and other locations where the checking of materials, equipment and workmanship is carried out.

3.2 Basis of Payment

3.2.1 Fees Calculated on a Percentage of Cost Basis

(Not Applicable)

3.2.2 Fees Calculated on a Time Basis

The Client shall pay the Consultant a fee, calculated on a time basis, for that part of the Services described in Article 2. Fees on a time basis for all staff shall be hourly rates based on job classifications as follows:

- a) Staff on normal assignments – Payroll Cost multiplied by a factor of 2.0.
- b) Services During Construction:
 - (i) For all services, except for staff full-time continuously on site – Payroll cost multiplied by a factor of 2.0.
 - (ii) For site staff working full-time continuously – Payroll cost multiplied by a factor of 1.7.

For a project of over one (1) year duration, or for projects which become extended beyond one (1) year in duration, the consultant may from time to time seek approval from the client to adjust hourly rates and such approval shall not be unreasonably withheld.

Time Expended

All time expended on the assignment, whether in the Consultant's office, at the Client's premises, or elsewhere, and including travel time, shall be chargeable. This also includes, but is not limited to,

stenographic and clerical staff engaged in the preparation of documents such as reports and specifications.

3.2.3 Lump-Sum Fee / Negotiated Fee

3.2.3.1 Lump-Sum Fee Basis

(Not Applicable)

3.2.4 Reimbursable Expenses

In addition to the fee, the Consultant shall be reimbursed at cost plus an administrative charge of 5%, plus the cost of additional insurance incurred by the Consultant, for all expenses properly incurred by him in connection with the project, including but not limited to: vehicle use charges, travelling and living expenses, advertising for tenders, overtime premium costs, and the cost of providing and maintaining site offices, supplies and equipment, chemical and physical tests and reproducing specifications and drawing sets.

3.2.4.1 In addition to the fee a communication/ Information Technology (IT) charge equal to 7.5% of invoiced labour costs will be charged to cover telephone charges, long distance telephone charges, facsimile transmission charges, printing and reproductions, progress photography, special delivery and express charges, postage and IT costs. The IT assessment shall include all information technology resources required for purposes of providing the services contemplated under this agreement, including: computer equipment/systems, computer software, computer supplies, networking (local and wide area), and labour associated with computer management, administration and support. Computer systems include all types of computers, such as: general purpose microcomputers, PC-CADD microcomputers, graphic design workstations, and notebooks. The cost for reproducing specifications and drawing sets shall not be included in this rate.

3.3 Payment

3.3.1 Fees Calculated on a Time Basis

The Consultant shall submit an invoice to the Client for all Services completed in the immediately preceding month. Interest at the annual rate of 12 percent (1 percent monthly) will be paid on the total outstanding unpaid balance commencing 30 days after the Client has received the Consultant's invoice.

3.3.2 Fees Calculated on a Percentage of Cost Basis

(Not Applicable)

3.3.3 Lump Sum Fee/Negotiated Fee

(Not Applicable)

ARTICLE 4 – GENERAL PROVISIONS

- 4.1 Notices:** All notices under this Agreement shall be in writing. It shall be sufficient in all respects if the Notice is delivered by hand, sent by electronic means of sending messages, including facsimile transmission, which produces a paper record ("Transmission") during normal business hours, or sent by registered mail, postage prepaid, addressed to:

AECOM CANADA LTD.	CITY OF SAULT STE. MARIE ENGINEERING DEPARTMENT
523 Wellington Street East	99 Foster Drive, 5 th Floor
Sault Ste. Marie, Ontario P6A 2M4	Sault Ste. Marie, Ontario P6A 5N1
Attn: Mr. Rick Talvitie	Attn: Mrs. Susan Hamilton Beach
Branch Manager	Land Development and Environmental Engineer
Phone: 705-942-2612	Phone: 705-759-5329
Fax No.: 705-942-3642	Fax: 705-541-7165

or to such other address as either Party shall have designated by written notice to the other Party. Any notice so given shall be deemed to have been given and to have been received on the day of delivery, if so delivered, on the third Business Day (excluding each day during which there exists any interruption of postal services due to strike, lockout or other cause) following the mailing thereof, if so mailed, and on the day that notice was sent by Transmission, provided such day is a Business Day (a Business Day being any day of the week save and except for Saturday and Sunday) and if not, on the first Business Day thereafter.

- 4.2 Waiver of Rights:** Any waiver of, or consent to depart from, the requirements of any provision of this Agreement shall be effective only if it is in writing and signed by the Party giving it, and only in the specific instance and for the specific purpose for which it has been given. No failure on the part of any Party to exercise, and no delay in exercising, any right under this Agreement shall operate as a waiver of such right. No single or partial exercise of any such right shall preclude any other or further exercise of such right or the exercise of any other right.
- 4.3 Applicable Law:** This Agreement shall be governed by, and interpreted and enforced in accordance with, the laws in the Province of Ontario and the laws of Canada, as applicable.
- 4.4 Entire Agreement, Modifications, Headings, Severability:** The Parties acknowledge that this Agreement constitutes the entire Agreement between them and supersedes all prior representations, warranties, agreements, and understandings, oral or written, between the Parties with respect to its subject matter. Unless stated otherwise in this Agreement, this Agreement may not be modified except in writing signed by both Parties. The headings to this Agreement are for convenience and reference purposes only and shall not constitute a part of the Agreement. If any element of this Agreement is later held to violate the law or a regulation, it shall be deemed void, and all remaining provisions shall continue in force.

[Execution Page Follows]

IN WITNESS WHEREOF the parties have executed this Agreement on the date first written above.

AECOM CANADA LTD.

The signatory shall have the authority to bind the corporation for purposes of this Agreement

(Signature)

(Name)

(Title)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

The signatory shall have the authority to bind the municipality or its agency for purposes of this agreement

MAYOR

CLERK

SCHEDULE "A"**to Memorandum of Agreement****Dated the 9th day of May, 2011 A.D.**

1. The estimated fees/upset fee limit for each phase of the project is as follows:

Description	Scope of Work	Estimated Fee	Upset Fee Limit	Estimated Disbursements
Planning and Vendor Pre-selection	As per Agreement		\$14,000	\$1,000
Details Design and Tendering	As per Agreement		\$86,000	\$3,500
Construction Administration and Inspection and Post Construction	As per Agreement	\$36,000		\$3,000

Note:

(i) Fees excludes taxes.

2. A range of billing rates for each employee classification is as follows:

Classification	Billing Rate (\$/hour)	Anticipated Staff Allocation to this Project
Senior Engineer	120 - 200	4
Intermediate Engineer	80 - 120	4
Senior Technician	80 - 125	4
Intermediate Technician	60 - 80	3
Support Staff	50 - 70	4

THE CORPORATION OF THE CITY OF SAULT STE. MARIE**BY-LAW 2011-92**

AGREEMENT: (E.3.4.) A by-law to authorize a contract between the City and R. M. Belanger Limited for the rehabilitation of Highway 17N Root River Bridges (Municipal Bridges 1 and 4). (Contract 2011-4E)

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to the Municipal Act, S.O. 2001, C. 25, **ENACTS** as follows:

1. **EXECUTION OF DOCUMENT**

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and affix the seal of the Corporation to a contract in the form of Schedule "A" attached hereto, dated May 9, 2011 and made between the City and R.M. Belanger Limited for the rehabilitation of Highway 17N Root River Bridges (Municipal Bridges 1 and 4).

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 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK – RACHEL TYCZINSKI

cf Bylaws\2011\2011-92 Agreement R.M Belanger Limited

NOTICE

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

CITY SOLICITOR

Schedule A

CORPORATION OF THE CITY OF SAULT STE. MARIE

CONTRACT 2011-4E

FORM OF AGREEMENT

This Agreement made (in triplicate) this 9th day of May in the year 2011 by and between R. M. Belanger Limited hereinafter called the "Contractor"

AND

The Municipal Corporation of the City of Sault Ste. Marie, Ontario hereinafter called the "Corporation".

WITNESSETH: That the Contractor and the Corporation undertake and agree as follows:

1. The Contractor will provide all the materials and all the works shown and described in the contract documents entitled:

**REHABILITATION OF HIGHWAY 17 ROOT RIVER BRIDGES
(MUNICIPAL BRIDGES NO. 1 AND NO. 4)
CONTRACT 2011-4E**

- Which have been signed in triplicate by both parties and which were prepared under the supervision of Jerry D. Dolcetti, RPP, Commissioner of Engineering & Planning acting as and herein entitled, the Owner.
2. The Contractor will do and fulfill everything indicated by the Agreement, the General Conditions, the Specifications, the Special Provisions and the Drawings.
 3. The Contractor will complete all the work to the entire satisfaction of the Owner within the period of time specified.
 4. The Corporation shall pay to the Contractor the contract price as set forth in the Form of Tender in accordance with the provisions as set forth in the General Conditions and the Special Provisions. The quantities contained in the Form of Tender are approximate only and the final payment shall be made for the actual quantities that are incorporated in or made necessary by the work covered by the contract.
 5. The Corporation shall pay the Contractor for work that is ordered in writing by the Owner and that cannot be classified as coming under any of the contract units and for which no unit price, lump sum, or other basis can be agreed upon, on a time and material basis as set out in the General Conditions.
 6. The Contractor shall indemnify and save harmless the Corporation, its officers, employees and agents, from all loss, damages, costs, charges and expenses of every nature and kind whatsoever which may be made or brought against the Corporation, its officers, employees and agents, by reason or in consequence of the execution and performance or maintenance of the work by the Contractor, its employees, agents or officers.

7. All communications in writing between the Corporation, the Contractor and the Owner shall be deemed to have been received by the Addressee if delivered to the individual, a member of the firm or an officer of the Corporation for whom they are intended or if sent by post or by facsimile as follows:

THE CORPORATION: The Corporation of the City of Sault Ste. Marie
P.O. Box 580
Civic Centre
99 Foster Drive
Sault Ste. Marie, ON P6A 5N1

THE CONTRACTOR: R. M. Belanger Limited
100 Radisson Avenue
Chelmsford, ON P0M 1L0

THE OWNER: Mr. Jerry D. Dolcetti, RPP
Commissioner, Engineering & Planning
P.O. Box 580
99 Foster Drive
Sault Ste. Marie, ON P6A 5N1
Facsimile 705-541-7165

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

Signed, Sealed and Delivered
in the presence of

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

MAYOR – DEBBIE AMAROSO

(seal)

CITY CLERK – MALCOLM WHITE

THE CONTRACTOR

COMPANY NAME

(seal)

SIGNATURE

CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW No. 2011-87

FINANCE : (A.3.7.1) A by-law to establish user fees and service charges

WHEREAS Part XII of the Municipal Act, S.O. 2001, c. 25, as amended, states that despite any Act, a municipality and local board may pass by-laws imposing fees or charges on any class of persons, for services or activities provided or done by on behalf of it, and, for the use of its property including property under its control :

AND WHEREAS it is deemed necessary to charge user fees and service charges

NOW THEREFORE the Council of the Corporation of the City of Sault Ste. Marie hereby pursuant to Part XII of the Municipal Act, S.O. 2001, c. 25 as amended enacts as follows :

1. USER FEES ADOPTED

That Council does confirm and ratify the user fees and service charges described in Schedules "A" to "G" attached to and forming part of this By-law and are outlined as follows:

Schedule A - Clerk's Department
Schedule B - Community Services Department
Schedule C - Engineering & Planning Department
Schedule D - Finance Department
Schedule E - Fire Department
Schedule F - Legal Department
Schedule G - Public Works & Transportation Department

2. BY-LAW 2011-13 REPEALED

By-law 2011-13 is hereby repealed

3. EFFECTIVE DATE

This By-law is effective on March 1, 2011

PASSED in open Council this 9th day of May, 2011

MAYOR - DEBBIE AMAROSO

DEPUTY CITY CLERK
RACHEL TYCZINSKI

NOTICE

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

CITY SOLICITOR

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 87 - Schedule "A"
CLERK'S DEPARTMENT

[illegible]

* 2010 Rate approved during the 2010 Budget Deliberations but no implemented until January 2011.

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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 87 - Schedule "B"
COMMUNITY SERVICES DEPARTMENT

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-500-5030-5415	BONDAR PAVILION				
	- Full Day Rental - Non Profit Group	135.00	137.70	Add	
	- Part Day Rental - Non Profit Group	85.00	86.70	Add	
	- Full Day Rental - Commercial	520.00	530.40	Add	
	- Part Day Rental - Commercial	270.00	275.40	Add	
	- Wedding Receptions	595.00	606.90	Add	
	- Clean Up - Minor	50.00	51.00	Add	
	- Clean Up - Major	200.00	204.00	Add	
	- Barriers	1.00	1.02	Add	
	- Tables	4.00	4.08	Add	
	- Chairs	0.40	0.41	Add	
	- Sound System (per day)	25.00	25.50	Add	
	- Kitchen (per day)	50.00	51.00	Add	
	- Supervision of Volunteers (per hour)	10.00	15.00	Add	
NEW	- Alcohol event admin fee per event per day	0.00	27.56	Add	
	MARINA FEES				
10-500-5040-	- Fuels	Road Price + \$ 0.02	Road Price + \$ 0.02		
10-500-5050-	- Lock Tours - Dockage & Building Rental - Annual Fee	0.00	0.00	Add	
	- Sewage Pumpouts - per service	10.00	10.20	Add	
	- Cruise Ship Dockage Fee - rate per meter	5.00	5.10	Add	
	- Cruise Ship - Passenger disembarkment/embarkment fee	1.50 / passenger	1.50 / passenger	Add	
	- Bondar - Slip Rental - Daily - per foot	1.15	1.17	Add	
	- Bondar - Slip Rental - Weekly - per foot	6.00	6.12	Add	
	- Bondar - Slip Rental - Monthly - per foot	18.00	18.36	Add	
	- Bondar Dock - Ship/Barge Dockage (per metre)	0.14 / hr	0.14 / hr	Add	
		1.53 max / day	1.53 / day	Add	
		30.00/month	30.00/month	Add	

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	MARINA FEES (continued)				
	- Bellevue - Slip Rental - Weekly - Non Serviced per foot	4.00	4.08	Add	
	- Bellevue - Slip Rental - Weekly - Serviced per foot	5.00	5.10	Add	
	- Bellevue - Slip Rental - Bi - Monthly - Non Serviced per foot	19.00	19.38	Add	
	- Bellevue - Slip Rental - Bi - Monthly - Serviced per foot	22.00	22.44	Add	
	- Bellevue - Slip Rental - Monthly - Non Serviced per foot	12.00	12.24	Add	
	- Bellevue - Slip Rental - Monthly - Serviced per foot	14.00	14.28	Add	
	- Bellevue - Slip Rental - Seasonal - Non Serviced per foot	26.00	26.52	Add	
	- Bellevue - Slip Rental - Seasonal - Serviced per foot	30.00	30.60	Add	
	- Bellevue - Slip Rental - Daily - Serviced per foot	1.15	1.17	Add	
	- Bellevue - Slip Rental - Daily - Non Serviced per foot	1.00	1.02	Add	
	- Launch Ramp Fee - Daily	6.00	6.00	Included	
	- Launch Ramp Fee - Seasonal	50.00	51.00	Add	
	- Winter Storage - Monthly per foot	1.25	1.50	Add	
NEW FEE	- Slip Cancellation Fee	0.00	25.00	Included	
NEW FEE	- September Special	0.00	50% fee discount	Add	
10-500-5013-5610	LEADERSHIP DEVELOPMENT				
	- Leadership Courses - varies per content	\$ 10. To \$ 25	\$ 10. To \$ 25	Included	
	- Weekend Seminars - varies per content	\$ 25. To \$ 60	\$ 25. To \$ 60	Included	
	SENIOR CITIZENS ADVISORY COUNCIL				
10-500-5070-5612	- Fee in lieu of Other User Fees	16,800.00	16,800.00	Included	

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
5170 & 5171	DAY NURSERIES				
	Unsubsidized - Before School	9.30	9.30	Exempt	DSSAB Directed
	Unsubsidized - After School	14.00	14.00	Exempt	DSSAB Directed
10-500-5170-5560	Subsidized Child Care based on ability to pay (per day)	2.50 to 36.40	2.50 to 36.40	Exempt	DSSAB Directed
10-500-5170-5561	Unsubsidized - Full Day	36.41	36.41	Exempt	DSSAB Directed
10-500-5171-5560	Unsubsidized - Half Day plus Lunch	20.10	20.10	Exempt	DSSAB Directed
10-500-5171-5561	Unsubsidized - Half Day	18.50	18.50	Exempt	DSSAB Directed
	MUNICIPAL BEST START PROGRAM				
10-500-5172-5560	Subsidized Child Care based on ability to pay (per day)	2.50 to 37.27	2.50 to 37.27	Exempt	DSSAB Directed
	Unsubsidized - Before School	9.30	9.30	Exempt	DSSAB Directed
	Unsubsidized - After School	14.00	14.00	Exempt	DSSAB Directed
	Unsubsidized - Half Day plus Lunch	20.10	20.10	Exempt	DSSAB Directed
	Unsubsidized - Before and After School plus Lunch	37.28	37.28	Exempt	DSSAB Directed
	Note - a 5.0 % discount applies to all fees paid 3 months in advance				
5120/5130/5140	ARENA FEES				
	- Soo Greyhounds - agreement covered by separate By-law				
	- Admission - High school Hockey - Adults	2.88	3.10	Add	
	- Admission - High school Hockey - Students & Seniors	2.21	2.43	Add	
	- Admission - High school Hockey - Children	1.11	2.22	Add	
	- Ice Rentals - per hour - Prime Time - Adult	129.63	132.22	Add	
	- Ice Rentals - per hour - Prime Time - Youth	120.20	122.60	Add	
	- Ice Rentals - per hour - Prime Time - Organized	102.61	104.66	Add	
	- Ice Rentals - per hour - Prime Time - Tournament	76.14	77.66	Add	
	- Ice Rentals - per hour - School Board	76.14	77.66	Add	
	- Ice Rentals - per hour - Non Ice (Lacrosse)	47.83	48.79	Add	
	- Ice Rentals - per hour - Non Prime Time - Winter - Adult	76.14	77.66	Add	
	- Ice Rentals - per hour - Non Prime Time - Adult - Summer	110.48	112.69	Add	
	- Ice Rentals - per hour - Non Prime Time - Youth - Winter	76.14	77.66	Add	
	- Ice Rentals - per hour - Non Prime Time - Youth - Summer	90.95	92.77	Add	

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	ARENA FEES (continued)				
	- Ice Skating - Admission - Adult	2.62	2.66	Add	
	- Ice Skating - Admission - Student	1.90	1.99	Add	
	- Ice Skating - Admission - Senior	1.90	1.99	Add	
	- Ice Skating - Admission - Child	1.43	1.77	Add	
	- Rental of McMeeken or Rhodes Centre - per day	800.00	850.00	Add	
5110	POOL FEES				
10-500-5110-5640	- Public Swim Admission - Adult Aquatics	3.81	3.88	Add	
	- Public Swim Admission - Senior Aquatics	2.86	2.92	Add	
	- Public Swim Admission - Adult	3.81	3.88	Add	
	- Public Swim Admission - Child / Senior	2.38	2.43	Add	
	- Public Swim Admission - Family	9.52	9.71	Add	
	- Pool Rental - per hour - Competitive Teams	42.86	43.72	Add	
	- Pool Rental - per hour - School Boards - includes 3 instructors	87.62	89.37	Add	
	- Pool Rental - per hour - Public - includes lifeguards	95.24	97.15	Add	
10-500-5110-5641	- Public Lessons - per lesson + surcharge	6.50	6.63	Add	
	- Swim Meet - Special Rate (per hour) plus expenses	33.33	34.00	Add	
	- John Rhodes meeting room rental up to 3 hours plus expenses	30.00	35.00	Add	
	- John Rhodes meeting room rental daily rates plus expenses	100.00	100.00	Add	
	RENTALS				
	- Rental Gymnastics Club - Rhodes Centre - per month				
	- Rental Restaurant - Rhodes Centre - per month				
	- Rental Pro Shop - Rhodes Centre - per month				
	The above Rentals are governed by Agreements approved by Council.				

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-550-5550-5630	HISTORIC SITES BOARD				
	- Membership - Adult	12.00	12.00	Add	Historic Sites
	- Membership - Family	20.00	20.00	Add	Board Resolution
	- Membership - Senior	5.00	5.00	Add	
	- Membership - Group/Business	25.00	25.00	Add	
	- Admission - Adult	5.00	5.00	Add	
	- Admission - Seniors / Children	3.00	3.00	Add	
	- Admission - Child under 3 years of Age	Free	Free	Add	
	- Admission - Family	18.00	18.00	Add	
	- Admission - Self Guided Group (10 or more) Adults	4.00	4.00	Add	
	- Admission - Self Guided Group (10 or more) Seniors/Children	3.00	3.00	Add	
	- Admission - Guided Tour Group (10 or more) Adults	5.00	5.00	Add	
	- Admission - Guided Tour Group (10 or more) Seniors / Children	4.00	4.00	Add	
	Education Tours - per student (basic rate)	2.00	2.00	Add	
	(basic rate X length of program + activity cost)				
	- JK & SK = 1 hour				
	- Grades 1 to 7 & Christmas = 1.5 hours				
	- Baking \$ 0.50 / student/ item)				
	- Take Home Craft \$ 1.00 / student + item				
	- Christmas - per student - (includes craft and baking)	3.75	3.75	Add	
	- Brownie / Guide - 2 hour program - per participant (follow fees of Ed)	5.00	5.00	Add	
	- Sparks / Beavers - 1.5 hour program - per participant (follow Fees of Ed)	5.00	5.00	Add	
	- workshops of any kind - minimum 1.5 hrs per participant	10.00 + supplies	10.00 + supplies	Add	
	- Outreach rental of education Kits	25.00/ 2 weeks	25.00/ 2 weeks	Add	
	- Outreach Programs	25./ hr + supplies	25./ hr + supplies	Add	

(p) 10/

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	- Special Events & Happenings in the House				
	- Seniors Tea - per person	3.00	3.00	Add	
	- Fur Festival - per person	5.00	5.00	Add	
	- Blueberry Tea - per person	5.00	5.00	Add	
	- Blueberry - Pancake Breakfast - adult	7.00	7.00	Add	
	- Blueberry - Pancake Breakfast - senior	6.00	6.00	Add	
	- Blueberry - Pancake Breakfast - child (over 3 yrs)	4.00	4.00	Add	
	- Harvest Festival - per person	5.00	5.00	Add	
	- Evening in the Summer Kitchen	40.00	40.00	Add	
	- Christmas Open House -	Admission Fee	Admission Fee	Add	
	- Heritage Lunch (per person)	12.00	12.00	Add	
	- Heritage Dinner (per person)	25.00	25.00	Add	
	- Special Rate - Cultural Passport	% of Full Rate	% of Full Rate	No	
	- Special Rate - Marketshare Tourism Pass	% of Full Rate	% of Full Rate	No	
	Brick Purchase (Walkway to History)	50.00	50.00	No	
	Plaque Purchase (Walkway to History)	100.00 to 500.00	100.00 to 500.00	No	
	Site User Fees: (Weddings, parties, Photographs, Film Crews)				
	Basic Rental Not for Profit - 1/2 day (up to 4 hrs.)	100.00	100.00	Add	
	Basic Rental Commercial - 1/2 day (up to 4 hrs.)	250.00	250.00	Add	
	Basic Rental Not for Profit - Full day (4 to 10 hrs.)	150.00	150.00	Add	
	Basic Rental Commercial - Full day (4 to 10 hrs.)	450.00	450.00	Add	
	Basic Rental for Wedding Ceremony and/or photographs	200.00	200.00	Add	
	Basic rental for Film Crew (per hour)	100.00	100.00	Add	
	Supervisory Fees (added to basic rental rate) (per hour)	10.00	10.00	Add	

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	Research User Fees				
	Individual research request	10.00	10.00	Add	
	Yearly research privileges	50.00	50.00	Add	
	Reproduction Fees - photocopying (per page)	0.25	0.25	Add	
	Reproduction Fees - photograph scans (printed/disk)	5.00	5.00	Add	
	Map reproduction - will be subject to the sq. ft. rate of another business plus (administration fee)	\$25.00	\$25.00	Add	

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 87 - Schedule "C"
ENGINEERING & PLANNING DEPARTMENT

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2010 Current Fee</i>	<i>2011 Proposed Fee</i>	<i>GST/HST Included or Added</i>	<i>By-Law or Resolution Reference</i>
10-300-3020-5402	PRINCE TOWNSHIP PLANNING FEES				
	- Retainer for Building Inspections and Plans Examinations	6,000.00	6,000.00	Add	By-law 2008-166
10-300-3030-5542	REZONING FEES				
	- Sale of City Official Plan	\$ 30.00 / plan	\$ 30.00 / plan	Exempt	
	- Official Plan Amendment	\$ 600 / amend	\$ 750 / amend	Exempt	
	- Rezoning Application Fee	\$ 600.00 / app	\$ 750.00 / app	Exempt	
	- Combined Official Plan & Rezoning Application	\$ 1000.00 / app	\$ 1200.00 / app	Exempt	
	- Subdivision Approval Fee	\$ 1000.00 / app	\$ 1200.00 / app	Exempt	
	- Condominium Approval Fee	\$ 750.00 / app	\$ 800.00 / app	Exempt	
	- Site Plan Review (Development Control)	\$ 250.00 / app	\$ 300.00 / app	Exempt	
	- Signs - Minor Amendment	\$ 50.00 / sign	\$ 100.00 / sign	Exempt	
	- Deferred Application	\$ 50.00 / app	\$ 50.00 / app	Exempt	
	- Deferred Application if new Notice is Required	\$ 250.00 / app	\$ 250.00 / app	Exempt	
	- Preparation of a Subdivision Agreement	\$1,000 / app	\$1,500 / app	Exempt	
10-300-3038-5540	COMMITTEE OF ADJUSTMENT FEES				2010-87
	- Minor Variance Application (Single Unit Residential)	\$ 250.00 / app	\$ 250.00 / app	Exempt	
	- Minor Variance Application (Multiple Unit <5 RA /R1 Zone)	\$ 350.00 / app	\$ 350.00 / app	Exempt	
	- Minor Variance Application (Multiple Unit >4 & Other Zones)	\$ 450.00 / app	\$ 450.00 / app	Exempt	
	- Deferred Minor Variance Application	50.00 / app	50.00 / app	Exempt	
	- Consent Application (Lot Addition)	\$ 350.00 / app	\$ 400.00 / app	Exempt	
	- Consent Application (New Lot Creation)	\$ 350.00 / app	\$ 600.00 / app	Exempt	
	- Deed Issuance Application Fee	\$ 100.00 / deed	\$ 100.00 / deed	Exempt	
	- Deferred Application Fee	75.00 / app	75.00 / app	Exempt	
	- Deferred Application Fee if New Notice Required	1/2 App Fee	1/2 App Fee	Exempt	
	- Property Standards Appeal Fee	\$ 100.00 / app	\$ 100.00 / app	Exempt	

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-300-3020-5741	SEWER CONNECTIONS				2009-50
	- 100 mm diameter lateral per connection	\$2,815.00	\$3,380.00	Add	
	- 150 mm diameter lateral per connection	\$3,045.00	\$3,655.00	Add	
	- Additional Connection Charges				
	- Class A Pavement - Additional Charge	\$1,445.00	\$1,735.00	Add	
	- Class B Pavement or Surface Treatment- Additional Charge	\$1,175.00	\$1,410.00	Add	
	- Curb and Gutter - Additional Charge	\$815.00	\$980.00	Add	
	- Concrete Sidewalk - Additional Charge	\$1,000.00	\$1,200.00	Add	
	- CCTV Sewer Inspection	\$ 145./hr	\$ 145./hr	Inc	
	- Sewer Camera Inspection	\$160.00	\$160.00	Add	
10-300-3020-5721	CULVERTS				
	- Single Driveway	915.00 / Driveway	1100.00 / Driveway	Exempt	See By-law 2008-131
	- Double Entrance Driveway	1,785.00 / Driveway	2145.00 / Driveway	Exempt	See By-law 2008-131
	Additional Charges				
	- Culvert Couplings	\$ 55.00 / coupling	\$ 65.00 / coupling	Inc	See By-law 2008-131
	- Additional Culvert length	\$ 185.00 / meter	\$ 225.00 / meter	Inc	See By-law 2008-131
10-300-3000-5446	DIGITAL DATA FEES				
	- Info Light	25.00	25.00	Inc	
	- Full data Extract	250.00	250.00	Inc	
	- Digital Orthophotos (1km grid)	100.00	100.00	Inc	
	- Aerial Mosaic	500.00	500.00	Inc	
	BUILDING PERMITS are covered by a Separate By-law				
	* See By-law 2008-148				

10/01

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 87 - Schedule "D"
FINANCE DEPARTMENT

[illegible]

10/10

Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-800-8000-5841	PENALTIES & INTEREST ON TAXES				
	- On the First Day after the due date	1.25 % / month	1.25 % / month	None	2006-204
	- On the First day of each month that the Taxes remain unpaid				
	- On January 1st of the following year and each month thereafter				
10-140-1405-5881	LIBRARY ACCOUNTING FEES				
	- Accounting / Data Processing Fees - Library Board	9,955.00	10,205.00	Exempt	
10-140-1405-5882	DSSAB ACCOUNTING SERVICES				
	- Accounting Services - District Social Services Admin Board	18,720.00	18,720.00	Added	By-law 2003-132
10-140-1405-5883	SAFE COMMUNITIES ACCOUNTING SERVICES				
	- Accounting Services - Safe Communities Partnership	150.00	150.00	Exempt	
10-800-8000-5842	INTEREST - ACCOUNTS RECEIVABLE				
	- On all accounts more than 30 days old	1.25 % / month	1.25 % / month	None	
10-140-1410-5884	TAX CERTIFICATES				
	- Tax Certificate (Certified Statement of Tax Account Status)	\$50.00	\$55.00	None	96-59
10-140-1410-5885	TAX SEARCH & CONFIRMATIONS				
	- Confirmation - Previous Years per property per year	\$10.00	\$10.00	None	
	- Multiple Tax Balances per Property (bank searches)	\$5.00	\$5.00	None	
10-140-1405-5880	EMPLOYEE PC PURCHASES				
	- Interest Charged on Computer Purchases by City Personnel	5.00%	5.00%	None	
10-140-1405-5873	PAYROLL GARNISHEE				
	- Fee for Garnishee of payroll Cheque per pay per cheque	\$10.00	\$10.00	None	Set by Province
10-140-1405-5872	NSF CHEQUE FEE				
	- Fee for a cheque being returned per cheque	\$35.00	\$35.00	None	

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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 87 - Schedule "F"
LEGAL DEPARTMENT

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	RENTAL AGREEMENTS COVERED BY SPECIFIC BY-LAWS				
10-150-1500-5751	SACKVILLE ROAD	\$ 200.00 / month	\$ 200.00 / month	Add	98-87
10-150-1500-5753	LYONS AVE & WELLINGTON	\$ 85.00 / month	\$ 85.00 / month	Add	3807
10-150-1500-5754	KORAH BRANCH LIBRARY	\$ 3,600.00 annual	\$ 3,600.00 annual	Add	
10-150-1500-5755	STRATHCLAIR - SMB	1.00 annual	1.00 annual	Add	92-68
10-150-1500-5756	580 5th LINE EAST	\$ 6,600.00 annual	\$ 6,600.00 annual	Exempt	
10-150-1500-5758	STEELTON SENIOR CENTRE (no Rent - July & August)	\$ 400.00 / month	\$ 400.00 / month	Add	93-142
10-150-1500-5768	BUILDING DIVISION RENT	\$ 100,000.00 annual	\$100,000.00 annual	Exempt	
10-150-1500-5781	ANNUAL ENCROACHMENTS	Varies	Varies	Add	Various
10-150-1500-5783	Algoma Health Unit Rental - Civic Centre	\$ 17,422.50 / month	\$ 17,422.50 / month	Add	99-43
	S.S.M. Parking Operations - Rental - Transit Building	\$ 584. / month	\$ 584. / month	Exempt	2001-136
10-150-1500-5784	CIVIC CENTRE-MEETING ROOMS			Add	
10-150-1500-5782	MISCELLANEOUS RENTALS			Add	Various
10-150-1500-5759	HUDSON ST	\$ 50.00 / month	\$ 50.00 / month	Add	83-50
	DERESTI USED CAR SALES	\$ 300.00 / month	0	Add	2001-87
10-150-1500-5760	GREAT LAKES POWER - PEOPLES ROAD	\$ 130.00 / annual	\$ 130.00 / annual	Add	Res - 20 Oct 97
10-150-1500-5761	MINISTRY OF HEALTH - 540 ALBERT STREET	\$ 5,599.00 / month	\$ 5,599.00 / month	Add	99-147
	65 OLD GARDEN RIVER ROAD	\$75,360 annual	\$75,360 annual	Add	2008-32
	CATHCART St - WEST STREET	\$ 5,000 annual	\$ 5,000 annual	Add	2007-24
	331 QUEEN ST E	\$ 900.00 annual	\$ 900.00 annual	Add	

NOTE : Algoma Health will be vacating the Civic Centre in June of 2011

10/10/11

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 87 - Schedule "G"
PUBLIC WORKS & TRANSPORTATION DEPARTMENT

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-400-4100-5450	TRANSIT CASH FARES				
	- Adults	\$2.00	\$2.25	Exempt	
	- Students	\$2.00	\$2.25	Exempt	
	- Seniors	\$2.00	\$2.25	Exempt	
	- Children (Youth)	\$1.00	\$2.25	Exempt	
10-400-4100-5451	TRANSIT BUS PASSES				
	- Monthly Pass - Adult	\$56.00	\$56.00	Exempt	
	- Monthly Pass - Student	\$56.00	\$56.00	Exempt	
	- Monthly Pass - Senior	\$46.00	\$46.00	Exempt	
	- Monthly Pass - Child (Youth)	\$10.00	\$15.00	Exempt	
	- Punch Pass - 20 Rides	\$35.00	\$35.00	Exempt	
	- Senior Multi 6 Ride Pass (60 years and over)	\$7.80	\$7.80	Exempt	Established Oct 2006
	- Senior Multi 12 Ride Pass (60 years and over)	\$15.60	\$15.60	Exempt	Established Oct 2006
	- Youth Pass	\$20.00	\$20.00	Exempt	Established Oct 2006
10-400-4100-5452	TRANSIT PHOTO I.D. CARD	\$ 4.00 / card	\$ 4.00 / card	Exempt	
10-400-4100-5460	TRANSIT CHARTERS - LOCAL				
	- Weekdays per hour (minimum 1 hour)	\$ 85.00 / hr	\$95.00/hr	Add	
	- Sundays per hour (minimum 1 hour)	\$ 95.00 / hr	\$105.00/hr	Add	
	- Statutory Holidays per hour (minimum 1 hour)	\$ 110.00 / hr	\$120.00/hr	Add	

(p) 10/10

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-400-4100-5465	TRANSIT BUS ADVERTISING				
	- Governed by Agreement				
10-400-4120-5450	COMMUNITY BUS CASH FARES				
	- Cash Fare	\$2.00	\$2.25	Exempt	
	- Punch Pass - 20 Rides	\$35.00	\$35.00	Exempt	
10-400-4110-5450	PARA BUS FARES				
	- Cash Fare	\$2.00	\$2.25	Exempt	
	- Ambulatory Cash Fare	\$2.00	\$2.25	Exempt	
	- Attendant Cash Fare	\$2.00	\$2.25	Exempt	
	- 40 Ride Pass	\$60.00	\$60.00	Exempt	
	- 10 Ride - Ambulatory Pass	N.A.	N.A.		
	- 20 Ride - Ambulatory Pass	N.A.	N.A.		
	- 40 Ride - Ambulatory Pass	N.A.	N.A.		
10-400-4100-5860	MISCELLANEOUS TRANSIT SHOP SALES				
	- Labour	\$83.68/ hr	95.00	Add	
	- Bus Parking	\$ 20.00 / day	\$ 20.00 / day	Add	
	- Bus Parking - Monthly	\$ 225.00 / month	\$ 225.00 / month	Add	
	- Bus Wash	N/A	N/A	Add	
	- Bus Wash - by Hand	N/A	N/A	Add	
	- Bus - Mop and Sweep	N/A	N/A	Add	
	- Bus Vacuum	N/A	N/A	Add	
	- Battery Charge	N/A	N/A	Add	
	- Service Call - Regular Hours -	\$83.68/ hr	95.00	Add	
	- Service Call - After Hours -	\$130.00/ hr	\$130.00/ hr	Add	
	- Service Calls - Cost per kilometer -	\$ 0.45 / km	\$ 0.45 / km	Add	
10-400-4020-5520	SEWER RODDING				
	- Calls during regular Hours	\$112.55	\$124.26	Add	
	- Calls outside regular Hours	\$190.60	\$246.00	Add	

10/01

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	LANDFILL FEES (established by by-law 2003-140)				
10-400-4040-5522	- Tipping Fee per tonne	65.00	70.00	No	2003-140
10-400-4040-5523	- Gate Fee	6.00	8.00	No	
10-400-4040-5522	- Out of town (Prince/Rankin) Tipping Fee per tonne	65.00	70.00	No	
10-400-4040-5522	- Asbestos per bag following MOE Regulations (up to 4 bags)	50.00	50.00	No	
10-400-4040-5522	- Asbestos bulk load - MOE Regulations per tonne after 4 bags	200.00	200.00	No	
10-400-4040-5522	- Bio-Medical Waste per tonne per MOE Guideline	200.00	200.00	No	
10-400-4040-5522	- Refrigerator/Freezer Disposal (untagged)	25.00	25.00	No	
10-400-4040-5522	- Non Hazardous Industrial Solid Waste (for cover material)	32.50	35.00	No	
10-400-4040-5522	- Non Hazardous Industrial Solid Waste (Non Useable)		70.00	No	New Item
10-400-4210-5475	PARKING METERS				77-200
	- Queenstown Area per hour	1.00	1.00	Included	
	- City Centre Area per hour	0.50	0.50	Included	
10-400-4210-5477	HOODING OF PARKING METERS				
	- Single Meter per day	4.00	4.00	Included	
	- Double Meter per day	8.00	8.00	Included	
Various	PARKING LOTS				
	- Rental - Monthly	35.00	40.00	Included	
	- Yearly Rate - Non Refundable	300.00	411.00	Included	
	- Daily Rate	2.00	3.00	Included	
10-400-4300-	CEMETERY FEES * See By-law 2010-80 amended by-law 99-208 - April 26, 2010*				

10/01

10(e)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2011-91

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**

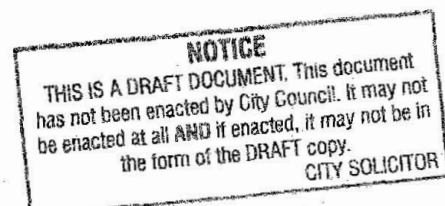
This by-law takes effect on the day of its final passing.

PASSED in open Council this 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK – RACHEL TYCZINSKI

cf Bylaws\2011\2011-91 Parking Officers -- Private lots



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
108	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
297	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	MARCIL, MARK	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER

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444	MARSHALL, JONATHAN	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
446	HALLIDAY, DANA	SAULT COLLEGE	SAULT COLLEGE
447	FRIGAULT, 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	2220817 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	NORPRO SECURITY	REGENT PROPERTY/SAULT COLLEGE/GHC/QUEENSCENTRE/ST MARY'S PAPER
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	GRQULX, VINCE	CORPS OF COMM	SAULT AREA HOSPITAL
480	TELFORD, JASON	CORPS OF COMM	SAULT AREA HOSPITAL
481	FORD, BRIAN	CORPS OF COMM	SAULT AREA HOSPITAL
482	LEWCELLE, BRACE	CORPS OF COMM	SAULT AREA HOSPITAL
483	DARCY, ROY	CORPS OF COMM	SAULT AREA HOSPITAL
484	MCLEOD, VIRGINIA	CITY OF SAULT STE. MARIE	BELLEVUE MARINA & BONDAR MARINA & PARKS

THE CORPORATION OF THE CITY OF SAULT STE. MARIE**BY-LAW 2011-39**

REMUNERATION: (L.5.1.) A by-law to provide for the remuneration of members of Council and Local Boards.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to section 10 of the Municipal Act, S.O. 2001, c. 25 ENACTS as follows:

1 (1) (a) **HEAD OF COUNCIL:** Effective December 1, 2010 the Corporation shall pay to the Head of Council an annual honorarium of \$64,912.05 for the Head of Council's services. In addition, the Head of Council shall receive an annual vehicle allowance of \$4,321.80. The vehicle allowance shall be adjusted annually in accordance with the increase in the consumer price index (CPI) for the preceding October to October period.

(b) **COUNCILLORS:** Effective December 1, 2010, the Corporation shall pay to each Councillor of the City an annual honorarium of \$20,860.21 for the Councillor's services. In addition, each member of Council shall receive an annual vehicle allowance of \$2,400.12. The vehicle allowance shall be adjusted annually in accordance with the increase in the consumer price index (CPI) for the preceding October to October period.

2. (a) **BENEFITS FOR HEAD OF COUNCIL AND MEMBERS OF COUNCIL**

(a) For the Head of Council the Corporation shall pay the premiums for the following eligible benefits:

Semi private hospitalization, extended health care, out of country travel insurance, dental coverage, group life insurance and group accidental death and dismemberment insurance as provided to non-union/supervisory personnel of the City.

The Head of Council shall be eligible for these benefits during the time that she or he is Head of Council and in the event of the disability of the Head of Council the entitlement shall continue until the end of the term of that Council.

In the event of the death of the Head of Council while she or he is in office, the surviving spouse and eligible dependants will be entitled to semi private hospitalization, extended health care, dental and out of country travel insurance until the end of the term of that council.

For greater certainty, group long term disability and accumulated sick leave short term disability are not

NOTICE
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CITY SOLICITOR

benefits covered by the Corporation for the Head of Council.

- (b) For the Members of Council, should they so choose within 30 days of assuming elected office and at their own expense, shall be entitled to purchase the following benefits:

Semi private hospitalization, extended health care, out of country travel insurance, dental coverage, group life insurance and group accidental death and dismemberment insurance as provided to non-union/supervisory personnel of the City.

A Member of Council shall be eligible for these benefits during the time that she or he is a Member of Council and in the event of the disability of the Member of Council the entitlement shall continue until the end of the term of that Council.

In the event of the death of the Member of Council while she or he is in office, the surviving spouse and eligible dependants will be entitled to the benefits set out above until the end of the term of that council.

For greater certainty, group long term disability, accumulated sick leave and short term disability are not benefits covered by the Corporation for the Member of Council.

DECLINING HONORARIUM INCREASE

- (3) Any member of council may elect not to receive the honorarium increase as calculated in section 7 of this by-law by filing a notice to the effect with the City Clerk. The notice must state that the member declines the honorarium increase. The council member who declines the honorarium increase will continue to receive the honorarium amount payable immediately before the filing of his or her notice.

NOTICE

- (4) Any notice provided to the City Clerk under subsection 1(3) of this by-law shall be retained by the City Clerk and be made available for public inspection during normal office hours of the City Clerk. No fee shall be charged for inspecting any such notices filed with the City Clerk.

NO REVOCATION

- (5) Notices filed with the City Clerk in accordance with this section, may not be revoked at any time during the term of the Council in which the notice was filed.

TOTAL REMUNERATION

- (1) The remuneration set out in Section 1 above shall be the total remuneration payable to the Head of Council and each Councillor for:
 - (a) serving as a member of Council;
 - (b) serving as an appointee of Council on any local board; and
 - (c) serving as an ex officio member on any local board as a result of the position as Head of Council or Councillor
- (2) Any local board on which a member of Council, including Head of Council, serves as a Council appointee or an ex officio member shall remit to the Commissioner of Finance and Treasurer of the Corporation of the City of Sault Ste. Marie any salary or remuneration to which the member of Council would be entitled as a member of the said local board.
- (3) In the event that the local board fails to comply with subsection 2, the Commissioner of Finance and Treasurer is hereby authorized to deduct from the amount otherwise payable under Section 1 of this by-law, an amount equal to the sum that should have been remitted to the Commissioner of Finance and Treasurer by the local board.
- (4) For the purposes of Section 2 of this by-law, local board shall mean a "local board" as defined in the Municipal Conflict of Interest Act.

3. **COMMITTEE OF ADJUSTMENT**

Pursuant to Section 44(9) of the Planning Act, R.S.O. 1990, the annual remuneration paid to the members of the Committee of Adjustment shall be:

Chairman - \$1,235.00
Member - \$990.00

4. **LOCAL IMPROVEMENT COMMITTEE OF REVISION**

Pursuant to regulation 586/06 filed under the Municipal Act, R.S.O. S.O. 2001, the remuneration paid to members of the Committee of Revision shall be:

Chair - \$75.00 per meeting
Member - \$50.00 per meeting

5. **PROPERTY STANDARDS APPEAL COMMITTEE**

Pursuant to Section 15.1 of the Building Code Act, 1992, S.O. 1992 c. 23, the remuneration paid to members of the Property Standards Appeal Committee shall be:

Chair - \$41.20 per hearing
Member - \$34.00 per hearing

6. **SAULT STE. MARIE POLICE SERVICES BOARD**

Pursuant to Section 8(4) of the Police Services Act, R.S.O. 1990 c. P.15., the annual remuneration paid to members of the Sault Ste. Marie Police Services Board shall be:

Chair - \$2,060.00
Member - \$1,784.00

7. **ADJUSTMENTS**

The amounts set out in Section 1 of this by-law shall be adjusted as follows:

Commencing on December 1, 2011 and on December 1st for each year thereafter, the amounts shall be increased by the percentage determined by averaging the wage settlements between The Corporation of the City of Sault Ste. Marie and its management staff and its employees in the Canadian Union of Public Employees bargaining units for that particular year.

8. **BY-LAWS REPEALED**

By-law 86-134 as amended is repealed.

9. **EFFECTIVE DATE**

The effective date of this by-law shall be December 1, 2010.

PASSED in Open Council this 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK-RACHEL TYCZINSKI

10(g)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2011 - 77

TAXES: (T.1.4.) being a by-law to provide for the adoption of
taxation transition ratios.

WHEREAS Section 308 of The Municipal Act, 2001, as amended provides that
the Council of a local municipality shall pass a by-law to establish tax ratios for
the 2011 Taxation Year.

Therefore the Council of the Corporation of the City of Sault Ste. Marie pursuant
to the Municipal Act, as amended ENACTS as follows:

1. TAXATION TRANSITION RATIOS

The Municipal Taxation Transition Ratios set out below are hereby
adopted:

Residential & Farm	1.000000
Multi-Residential	1.259662
Commercial - Occupied	1.860879
Commercial - New Construction	1.860879
Commercial - Excess Land	1.302615
Shopping Centres	1.975445
Shopping - Excess Land	1.382811
Office Building	2.717905
Office Buildings - Excess Land	1.902534
Parking Lots & Commercial Vacant Land	1.376138
Industrial - Occupied	2.400658
Industrial - New Construction	2.400658
Industrial - Excess Land	1.560428
Industrial - Vacant Land	1.560428
Large Industrial	3.420746
Large Industrial - Excess Land	2.223485
Pipeline	1.695606
Farmland	0.250000
Managed Forests	0.250000

2. EFFECTIVE DATE

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

PASSED in open Council this 9th day of May, 2011

MAYOR -- DEBBIE AMAROSO

DEPUTY CLERK -- RACHEL TYCZINSKI

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CITY SOLICITOR

THE CORPORATION OF THE CITY OF SAULT STE MARIE

TAX RATE (LEVY) BY-LAW FOR 2011

By-law No. 2011 - 78

(T.1.4.) Being a By-law to provide for the adoption of property tax rates for 2011.

WHEREAS Section 312 of The Municipal Act, 2001 provides that the Council of a local municipality shall, after the adoption of estimates for the year, pass a by-law to levy a separate tax rate on the assessment in each property class, and;

WHEREAS Sections 307 and 308 of the said Act require tax rates to be established in the same proportion to tax ratios, and;

WHEREAS the 2011 municipal tax levy for all purposes including debenture principal and interest payments has been set at \$ 91,986,741 comprised of \$ 88,690,276 for the overall (rural) area and an additional \$3,296,465 for the urban area only including debenture principal and interest payments specific to the special area.

Now THEREFORE the Council of the Corporation of the City of Sault Ste. Marie hereby ENACTS AS FOLLOWS

THAT a tax rate of 0.01644301 is hereby adopted to be applied against the whole of the assessment for real property in the **residential/farm class** for the overall area and THAT a tax rate of 0.01711494 is hereby adopted to be applied against the whole of the assessment for real property in the **residential/farm class** for the urban area.

THAT a tax rate of 0.02071264 is hereby adopted to be applied against the whole of the assessment for real property in the **multi-residential class** for the overall area and THAT a tax rate of 0.02155904 is hereby adopted to be applied against the whole of the assessment for real property in the **multi-residential class** for the urban area.

THAT a tax rate of 0.03059845 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial – occupied class** (including the **commercial – general rate only class** and **commercial – new construction class**) for the overall area and THAT a tax rate of 0.03184883 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial – occupied class** (including the **commercial – general rate only class** and **commercial – new construction class**) for the urban area.

THAT a tax rate of 0.02141891 is hereby adopted to be applied against the whole of the assessment for real property in **the commercial – excess land class** for the overall area and THAT a tax rate of 0.02229418 is hereby adopted to be applied against the whole of the assessment for real property in **the commercial – excess land class** for the urban area.

THAT a tax rate of 0.03248226 is hereby adopted to be applied against the whole of the assessment for real property in the **shopping centre class** for the overall area and THAT a tax rate of 0.03380962 is hereby adopted to be applied against the whole of the assessment for real property in the **shopping centre class** for the urban area.

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THAT a tax rate of 0.02273758 is hereby adopted to be applied against the whole of the assessment for real property in the **shopping centre – excess land class** for the overall area and THAT a tax rate of 0.02366673 is hereby adopted to be applied against the whole of the assessment for real property in the **shopping centre – excess land class** for the urban area.

THAT a tax rate of 0.04469054 is hereby adopted to be applied against the whole of the assessment for real property in the **office buildings class** for the overall area and THAT a tax rate of 0.04651678 is hereby adopted to be applied against the whole of the assessment for real property in the **office buildings class** for the urban area.

THAT a tax rate of 0.03128339 is hereby adopted to be applied against the whole of the assessment for real property in the **office buildings - excess land class** for the overall area and THAT a tax rate of 0.03256176 is hereby adopted to be applied against the whole of the assessment for real property in the **office buildings - excess land class** for the urban area.

THAT a tax rate of 0.02262786 is hereby adopted to be applied against the whole of the assessment for real property in the **parking lots and commercial vacant land class** for the overall area and THAT a tax rate of 0.02355253 is hereby adopted to be applied against the whole of the assessment for real property in the **parking lots and commercial vacant land class** for the urban area.

THAT a tax rate of 0.03936968 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial - occupied class** (including the **industrial - new construction** class) for the overall area and THAT a tax rate of 0.04098275 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial - occupied class** (including the **industrial - new construction** class) for the urban area.

THAT a tax rate of 0.02559029 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial – excess land class** for the overall area and THAT a tax rate of 0.02663879 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial - excess land class** for the urban area.

THAT a tax rate of 0.02559029 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial – vacant land class** for the overall area and THAT a tax rate of 0.02663879 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial - vacant land class** for the urban area.

THAT a tax rate of 0.05609865 is hereby adopted to be applied against the whole of the assessment for real property in the **large industrial class** for the overall area and THAT a tax rate of 0.05839715 is hereby adopted to be applied against the whole of the assessment for real property in the **large industrial class** for the urban area.

THAT a tax rate of 0.03646412 is hereby adopted to be applied against the whole of the assessment for real property in the **large industrial – excess land class** for the overall area and THAT a tax rate of 0.03795815 is hereby adopted to be applied against the whole of the assessment for real property in the **large industrial – excess land class** for the urban area.

10(h)

THAT a tax rate of 0.02788086 is hereby adopted to be applied against the whole of the assessment for real property in the **pipeline class** for the overall area and THAT a tax rate of 0.02902019 is hereby adopted to be applied against the whole of the assessment for real property in the **pipeline class** for the urban area.

THAT a tax rate of 0.00411076 is hereby adopted to be applied against the whole of the assessment for real property in the **farmland class** for the overall area and THAT a tax rate of 0.00427874 is hereby adopted to be applied against the whole of the assessment for real property in the **farmland class** for the urban area.

THAT a tax rate of 0.00411076 is hereby adopted to be applied against the whole of the assessment for real property in the **managed forest class** for the overall area and THAT a tax rate of 0.00427874 is hereby adopted to be applied against the whole of the assessment for real property in the **managed forest class** for the urban area.

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

PASSED in open Council this 9th day of May, 2011.

MAYOR - DEBBIE AMAROSO

DEPUTY CLERK-RACHEL TYCZINSKI

10(i)

THE CORPORATION OF THE CITY OF SAULT STE MARIE

ADOPTION OF EDUCATION TAX RATES FOR 2011

By-law No. 2011 – 79

(T.1.4.) Being a By-law to provide for the adoption of Education Taxation Rates as established by the Province of Ontario.

WHEREAS Section 257.12.1 of The Education Act, provides that the Council of a local municipality shall pass a by-law to establish tax rates for the 2011 Taxation Year for Education purposes.

Therefore the Council of the Corporation of the City of Sault Ste. Marie adopts the following taxation rates for Education purposes.

Residential	0.00231000
Multi-Residential	0.00231000
Commercial - Occupied	0.01330000
Commercial - New Construction	0.01330000
Commercial - Excess Land	0.00931000
Commercial - Vacant Land	0.01330000
Commercial - New Vacant/Excess	0.00931000
General Rate Only (International Bridge)	0.00000000
Shopping Centres	0.01330000
Shopping - Excess Land	0.00931000
Office Buildings	0.01330000
Office Bldg - Excess Land	0.00931000
Parking Lots	0.01330000
Industrial - Occupied	0.01330000
Industrial - New Construction	0.01330000
Industrial - Excess Land	0.00864500
Industrial - Vacant Land	0.00864500
Large Industrial - Occupied	0.01330000
Lg Industrial - Excess Land	0.00864500
Pipeline	0.01330000
Farmland	0.00057750
Managed Forests	0.00057750

PASSED in open Council this 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK-RACHEL TYCZINSKI

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CITY SOLICITOR

10(j)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

CONSOLIDATED TAX RATE BY-LAW FOR 2011

By-law No. 2011 - 80

(T.1.4.) Being a By-law to provide for the adoption of property tax rates for 2011 for both Municipal and Education.

Further to By-laws 2011 - 78 and 2011 - 79 these by-laws are now consolidated.

WHEREAS the 2011 municipal tax levy for all purposes including debenture principal and interest payments has been set at \$ 88,690,276 for the overall (rural) area and an additional \$ 3,296,465 for the urban area only purposes including debenture principal and interest payments and the Provincial Requisition for Educational purposes of \$19,124,357. (for a total tax levy of \$ 111,111,098)

The Council of the Corporation of the City of Sault Ste. Marie hereby adopts the tax rates for both municipal and education purposes.

THAT a tax rate of 0.01875301 is hereby adopted to be applied against the whole of the assessment for real property in the **residential/farm class** for the overall area and THAT a tax rate of 0.01942494 is hereby adopted to be applied against the whole of the assessment for real property in the **residential/farm class** for the urban area.

THAT a tax rate of 0.02302264 is hereby adopted to be applied against the whole of the assessment for real property in the **multi-residential class** for the overall area and THAT a tax rate of 0.02386904 is hereby adopted to be applied against the whole of the assessment for real property in the **multi-residential class** for the urban area

THAT a tax rate of 0.04389845 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial - occupied class** for the overall area and THAT a tax rate of 0.04514883 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial - occupied class** for the urban area.

THAT a tax rate of 0.04389845 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial - new construction class** for the overall area and THAT a tax rate of 0.04514883 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial - new construction class** for the urban area.

THAT a tax rate of 0.03072891 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial - excess land class** for the overall area and THAT a tax rate of 0.03160418 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial - excess land class** for the urban area.

THAT a tax rate of 0.03592786 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial - vacant land class** for the overall area and THAT a tax rate of 0.03685253 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial - vacant land class** for the urban area.

THAT a tax rate of 0.03059845 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial - general rate only class** for the overall area and THAT a tax rate of 0.03184883 is hereby adopted to be applied against the whole of the assessment for real property in the **commercial - general rate only class** for the urban area.

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THAT a tax rate of 0.04578226 is hereby adopted to be applied against the whole of the assessment for real property in the **shopping centre class** for the overall area and THAT a tax rate of 0.04710962 is hereby adopted to be applied against the whole of the assessment for real property in the **shopping centre class** for the urban area.

THAT a tax rate of 0.03204758 is hereby adopted to be applied against the whole of the assessment for real property in the **shopping centre – excess land class** for the overall area and THAT a tax rate of 0.03297673 is hereby adopted to be applied against the whole of the assessment for real property in the **shopping centre – excess land class** for the urban area.

THAT a tax rate of 0.05799054 is hereby adopted to be applied against the whole of the assessment for real property in the **office buildings class** for the overall area and THAT a tax rate of 0.05981678 is hereby adopted to be applied against the whole of the assessment for real property in the **office buildings class** for the urban area.

THAT a tax rate of 0.04059339 is hereby adopted to be applied against the whole of the assessment for real property in the **office buildings - excess land class** for the overall area and THAT a tax rate of 0.04187176 is hereby adopted to be applied against the whole of the assessment for real property in the **office buildings - excess land class** for the urban area.

THAT a tax rate of 0.03592786 is hereby adopted to be applied against the whole of the assessment for real property in the **parking lots and commercial vacant land class** for the overall area and THAT a tax rate of 0.03685253 is hereby adopted to be applied against the whole of the assessment for real property in the **parking lots and commercial vacant land class** for the urban area.

THAT a tax rate of 0.05266968 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial - occupied class** for the overall area and THAT a tax rate of 0.05428275 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial - occupied class** for the urban area.

THAT a tax rate of 0.05266968 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial – new construction class** for the overall area and THAT a tax rate of 0.05428275 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial – new construction class** for the urban area.

THAT a tax rate of 0.03423529 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial – excess land class** for the overall area and THAT a tax rate of 0.03528379 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial - excess land class** for the urban area.

THAT a tax rate of 0.03423529 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial – vacant land class** for the overall area and THAT a tax rate of 0.03528379 is hereby adopted to be applied against the whole of the assessment for real property in the **industrial - vacant land class** for the urban area.

THAT a tax rate of 0.06939865 is hereby adopted to be applied against the whole of the assessment for real property in the **large industrial class** for the overall area and THAT a tax rate of 0.07169715 is hereby adopted to be applied against the whole of the assessment for real property in the **large industrial class** for the urban area.

THAT a tax rate of 0.04510912 is hereby adopted to be applied against the whole of the assessment for real property in the **large industrial – excess land class** for the overall area and THAT a tax rate of 0.04660315 is hereby adopted to be applied against the whole of the assessment for real property in the **large industrial – excess land class** for the urban area.

10(j)

THAT a tax rate of 0.04118086 is hereby adopted to be applied against the whole of the assessment for real property in the **pipeline class** for the overall area and THAT a tax rate of 0.04232019 is hereby adopted to be applied against the whole of the assessment for real property in the **pipeline class** for the urban area.

THAT a tax rate of 0.00468826 is hereby adopted to be applied against the whole of the assessment for real property in the **farmland class** for the overall area and THAT a tax rate of 0.00485624 is hereby adopted to be applied against the whole of the assessment for real property in the **farmland class** for the urban area.

THAT a tax rate of 0.00468826 is hereby adopted to be applied against the whole of the assessment for real property in the **managed forest class** for the overall area and THAT a tax rate of 0.00485624 is hereby adopted to be applied against the whole of the assessment for real property in the **managed forest class** for the urban area.

	RURAL	URBAN
Residential	0.01875301	0.01942494
Multi-Residential	0.02302264	0.02386904
Commercial - Occupied	0.04389845	0.04514883
Commercial - New Construction	0.04389845	0.04514883
Commercial - Excess Land	0.03072891	0.03160418
Commercial - Vacant Land	0.03592786	0.03685253
Commercial - New Vacant/Excess	0.03072891	0.03160418
General Rate Only	0.03059845	0.03184883
Shopping Centres	0.04578226	0.04710962
Shopping - Excess Land	0.03204758	0.03297673
Office Buildings	0.05799054	0.05981678
Office Bldg - Excess Land	0.04059339	0.04187176
Parking Lots	0.03592786	0.03685253
Industrial - Occupied	0.05266968	0.05428275
Industrial - New Construction	0.05266968	0.05428275
Industrial - Excess Land	0.03423529	0.03528379
Industrial - Vacant Land	0.03423529	0.03528379
Large Industrial - Occupied	0.06939865	0.07169715
Lg Industrial - Excess Land	0.04510912	0.04660315
Pipeline	0.04118086	0.04232019
Farm	0.00468826	0.00485624
Managed Forests	0.00468826	0.00485624

PASSED in open Council this 9th day of May, 2011

Mayor – Debbie Amaroso

Deputy Clerk-Rachel Tyczinski

10(K)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-89

TEMPORARY STREET CLOSING: (S.2.) A by-law to permit the temporary closing of Arthur Street and Glenholme Drive from May 10, 2011 until October 31, 2011.

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 ARTHUR STREET AND GLENHOLME DRIVE**

The Council hereby authorizes the closing to vehicular traffic of Arthur Street and Glenholme Drive from May 10, 2011 until October 31, 2011.

2. **EFFECTIVE DATE**

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

PASSED in open Council this 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK-RACHEL TYCZINSKI

cf\bylaws\2011\2011-89 Arthur st Glenholme drive closing

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THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-93

TEMPORARY STREET CLOSING: (S.2.) A by-law to permit the temporary closing of Shultz Road at the intersection with Great Northern Road from May 16, 2011 until October 31, 2011.

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 SHULTZ ROAD AT THE INTERSECTION WITH GREAT NORTHERN ROAD**

The Council hereby authorizes the closing to vehicular traffic of Shultz Road at the intersection with Great Northern Road from May 16, 2011 until October 31, 2011.

2. **EFFECTIVE DATE**

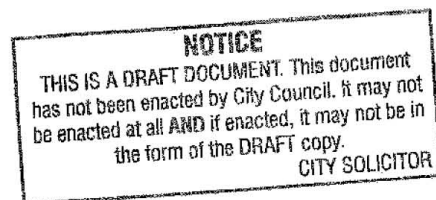
This by-law takes effect on the day of its final passing.

PASSED in open Council this 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK-RACHEL TYCZINSKI

cf:\bylaws\2011\2011-93 Shultz road closing



10(m)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-81

ZONING : being a by-law to amend comprehensive Zoning By-law 2005-150.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to sections 34 of the Planning Act, R.S.O. 1990, chapter P.13 and amendments thereto, ENACTS as follows:

1. **By-law 2005-150 is amended as follows:**

(1) **DEFINITION OF EXISTING AMENDED:**

Section 2.14 of the said by-law is amended by adding the word "legally" after the word "lot".

(2) **DEFINITION OF LANDSCAPED AREA AMENDED**

The definition of "Landscaped Area" in section 2.19 of the by-law is repealed and replaced with the following:

"The landscaped area is calculated as a percentage of the total property which is covered by decks, balconies, terraces or landscaped materials such as grass, trees, shrubs or flowers."

(3) **DEFINITION OF STOREY AMENDED**

The definition of Storey in section 2.42 of the by-law is repealed and replaced with the following:

"A horizontal division of a building from a floor to the ceiling, excluding a basement, cellar, crawl space, other area that is for all intents and purposes unusable by virtue of inaccessibility or an attic unless in the case of an attic the exterior of the building is not altered and the wall height of such attic space does not extend beyond the current roof line of the building."

(4) **LOCATION OF PARKING SPACES**

Section 5.3.3 of the said by-law is amended by adding the following:

"C. Within the required front yard or exterior side yard in an Institutional Zone."

(5) **MULTIPLE ATTACHED DWELLING PARKING REQUIREMENT**

Section 5.7 of said by-law is amended by adding immediately below "Residential Uses" the following under the column for Permitted Uses and under the column for Required Parking:

"Multiple attached dwellings
(townhousing) one space/unit"

(6) **NURSING AND RESIDENTIAL CARE FACILITIES**

(a) Section 5(7) of the said by-law is amended by repealing the following:

"Homes for the Aged two spaces/100 metres squared"

(b) Section 5.7 of the said by-law is further amended by adding the following:

Under column one for Permitted Uses and under column two Required Parking the following:

"Nursing and Residential Care Facilities one space/two beds"

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CITY SOLICITOR

10(m)

(7) **ADDITIONAL PERMITTED USE IN PRECAMBRIAN UPLANDS ZONE**

Section 8.3.1 of the said by-law is amended by adding the following under the list of Permitted Uses in this section:

"The expansion or alteration of any buildings or structures existing as of November 1, 2005 (being the date of the passing of by-law 2005-150) and the construction of any accessory buildings as long as the main use existed prior to the passing of zoning by-law 2005-150 and all buildings and structures subject to the Rural Area Zone Building Requirements."

(8) **FEDERAL, PROVINCIAL AND MUNICIPAL GOVERNMENT OFFICES**

Section 11.1 of the said by-law is amended by adding the words "provided such offices do not exceed 300 metres square when located outside the Downtown" after the words "Public Administration".

(9) **SECTION 13 REGARDING FEDERAL, PROVINCIAL AND MUNICIPAL GOVERNMENT OFFICES AMENDED**

Section 13 of the said by-law is amended by repealing the following:

"Federal, Provincial and Municipal Government administration"

(10) **TAKEOUT ESTABLISHMENTS IN CT2 ZONE**

Section 13.3.1(Permitted Uses) is amended by adding "Takeout establishments" after "Similar Uses" in the list of permitted uses.

2. **CONFORMITY**

It is hereby certified that this by-law is in conformity with the Official Plan for the City of Sault Ste. Marie.

3. **EFFECTIVE DATE**

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

PASSED in Open Council this 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK – RACHEL TYCZINSKI

10(n)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-82

ZONING: being a by-law to amend Zoning By-law 2005-150.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to sections 34 of the Planning Act, R.S.O. 1990, chapter P,13 and amendments thereto, ENACTS as follows:

1. **412 NORTH STREET – CHANGE FROM C4 TO CT2**

The zone designation on the land having civic address 412 North Street which lands are shown on Map 1-48 of By-law 2005-150 and also shown and marked as "subject property" on the map attached as Schedule A to this by-law is changed from C4, General Commercial Zone to CT2, Commercial Transitional Zone.

2. **SCHEDULE "A"**

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

3. **CERTIFICATE OF CONFORMITY**

It is hereby certified that this by-law is in conformity with the Official Plan for the City of Sault Ste. Marie authorized and in force on the day of the passing of this by-law.

PASSED in Open Council this 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

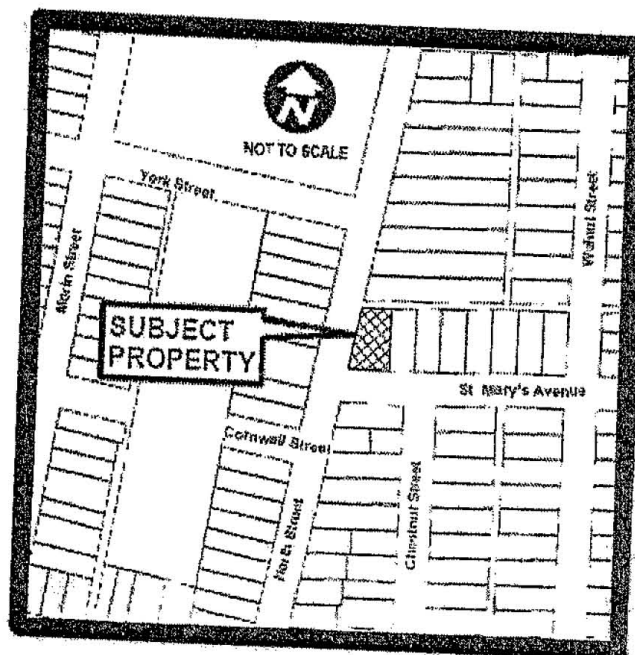
DEPUTY CLERK – RACHEL TYCZINSKI

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CITY SOLICITOR

SCHEDULE "A" TO BY-LAW 2011-82 OF THE CORPORATION OF THE CITY
OF SAULT STE. MARIE, PASSED IN OPEN COUNCIL THIS 9th DAY OF MAY,
2011.



THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-83

ZONING: being a by-law to amend Zoning By-law 2005-150.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to sections 34 of the Planning Act, R.S.O. 1990, chapter P.13 and amendments thereto, ENACTS as follows:

1. **137 CHURCHILL AVENUE: CHANGE FROM R4 TO R3**

The zone designation on the land having civic address 137 Churchill Avenue which lands are shown on Map 1-91 of By-law 2005-150 and also shown and marked as "subject property" on the map attached as Schedule A to this by-law is changed from R4, Medium Density Residential Zone to R3, Low Density Residential Zone.

2. **SCHEDULE "A"**

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

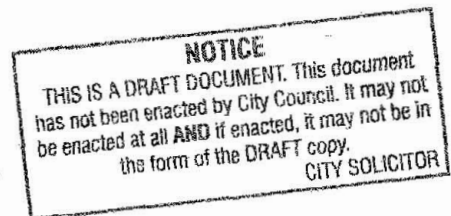
3. **CERTIFICATE OF CONFORMITY**

It is hereby certified that this by-law is in conformity with the Official Plan for the City of Sault Ste. Marie authorized and in force on the day of the passing of this by-law.

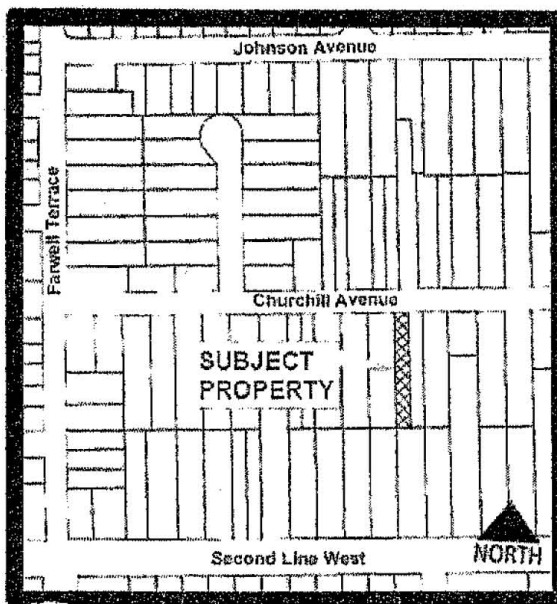
PASSED in Open Council this 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK – RACHEL TYCZINSKI



SCHEDULE "A" TO BY-LAW 2011-83 OF THE CORPORATION OF THE CITY
OF SAULT STE. MARIE, PASSED IN OPEN COUNCIL THIS 9th DAY OF MAY,
2011.



10(p)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-84

ZONING: being a by-law to amend Zoning By-law 2005-151.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to sections 34 of the Planning Act, R.S.O. 1990, chapter P.13 and amendments thereto, ENACTS as follows:

1. SPECIAL EXCEPTION 128 AMENDED – 224 DACEY ROAD

Special exception 128 of by-law 2005-151 (as enacted by by-law 91-108) is amended by deleting the word "only" where it appears in that special exception.

2. CERTIFICATE OF CONFORMITY

It is hereby certified that this by-law is in conformity with the Official Plan for the City of Sault Ste. Marie authorized and in force on the day of the passing of this by-law.

PASSED in Open Council this 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK – RACHEL TYCZINSKI

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CITY SOLICITOR

10(9)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-85

ZONING: A by-law to amend Sault Ste. Marie Zoning By-law 2005-150 concerning lands located at 858, 862, & 864 Second Line East and 301 Old Garden River Road.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to Section 34 of the Planning Act, R.S.O. 2000, chapter P.13 and amendments thereto, ENACTS as follows:

1. **858, 862 & 864 SECOND LINE EAST AND 301 OLD GARDEN RIVER ROAD; NORTH SIDE OF SECOND LINE EAST OF OLD GARDEN RIVER ROAD; CHANGE FROM R.2 AND R.A. TO I.**

The zone designation on the lands having civic addresses 858, 862 & 864 Second Line East and 301 Old Garden River Road and shown on map 1-96 of Schedule "A" to By-law 2005-150 and also shown outlined and marked "subject property" on the map attached as Schedule "A" to this by-law is changed from R.2, Single Detached Residential Zone and R.A., Rural Area Zone, to I., Institutional Zone.

2. **SCHEDULE "A"**

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

3. **CERTIFICATE OF CONFORMITY**

It is hereby certified that this by-law is in conformity with the Official Plan for the City of Sault Ste. Marie authorized and in force on the day of the passing of this by-law.

PASSED in Open Council this 9th day of May, 2011.

MAYOR – DEBBIE AMAROSO

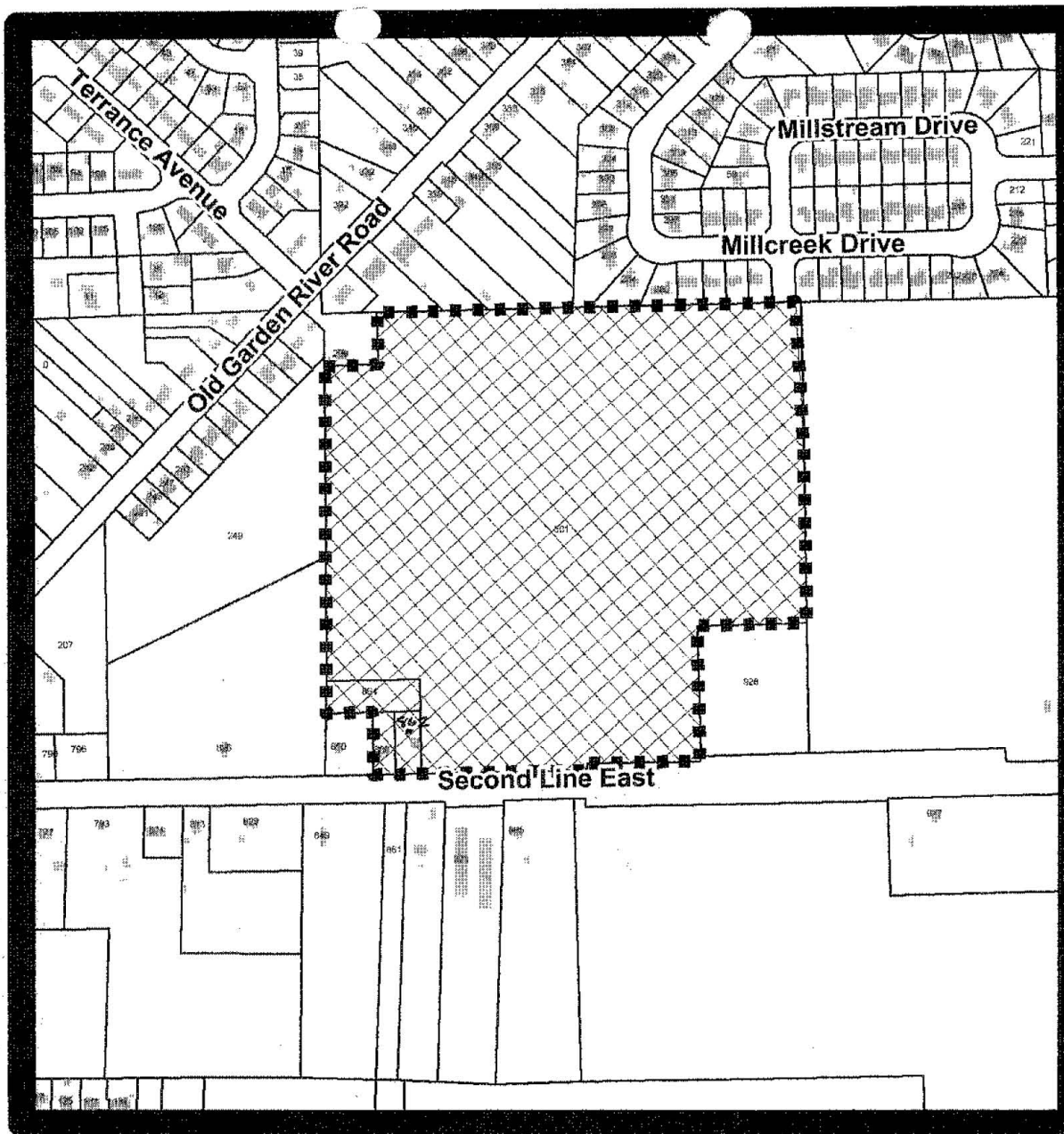
DEPUTY CLERK – RACHEL TYCZINSKI

cf\ZONING\2011-85 China (858,862,864 Second line e)

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10(9)

SCHEDULE "A" TO BY-LAW 2011-85 OF THE CORPORATION OF THE CITY
OF SAULT STE. MARIE, BE READ AND PASSED IN OPEN COUNCIL THIS 9th
DAY OF MAY, 2011.



SUBJECT PROPERTY MAP
858, 862 & 864 Second Line East
301 Old Garden River Road

PLANNING
APPLICATION
A-5-11-Z

 Subject Property
 Subject Property



10(r)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-86

ZONING: A by-law to amend Sault Ste. Marie Zoning By-laws 2005-150 and 2005-151 concerning lands located at 822 McNabb Street.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to Section 34 of the Planning Act, R.S.O. 1990, chapter P.13 and amendments thereto, ENACTS as follows:

1. **822 MCNABB; LOCATED NEAR THE NORTH EAST CORNER OF MCNABB STREET AND BLACK ROAD; CHANGE FROM M.3 (HEAVY INDUSTRIAL) TO M.3.S (HEAVY INDUSTRIAL WITH A SPECIAL EXCEPTION)**

The zone designation on the lands described in section 2 of this by-law, which lands are shown on map 1-53 of Schedule "A" to By-law 2005-150, is changed from M.3 (Heavy Industrial) Zone to M.3.S. (Heavy Industrial with a special exception) Zone.

2. **BY-LAW 2005-151 AMENDED**

Section 2 of by-law 2005-151 is amended by adding the following Subsection 2(300) and heading as follows:

"2(300)—822 MCNABB STREET

Despite the provisions of by-law 2005-150, the lands located near the northeast corner of McNabb Street and Black Road and having civic number 822 McNabb Street and marked "Subject Property" on the map attached as Schedule 300 hereto is changed from M.3., Heavy Industrial Zone, to M.3.S. Heavy Industrial Zone with a special exception to permit in addition to the uses permitted in a M.3. Zone a pet crematorium."

3. **SCHEDULE "A"**

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

4. **CERTIFICATE OF CONFORMITY**

It is hereby certified that this by-law is in conformity with the Official Plan for the City of Sault Ste. Marie authorized and in force on the day of the passing of this by-law.

PASSED in Open Council this 9th day of May, 2011.

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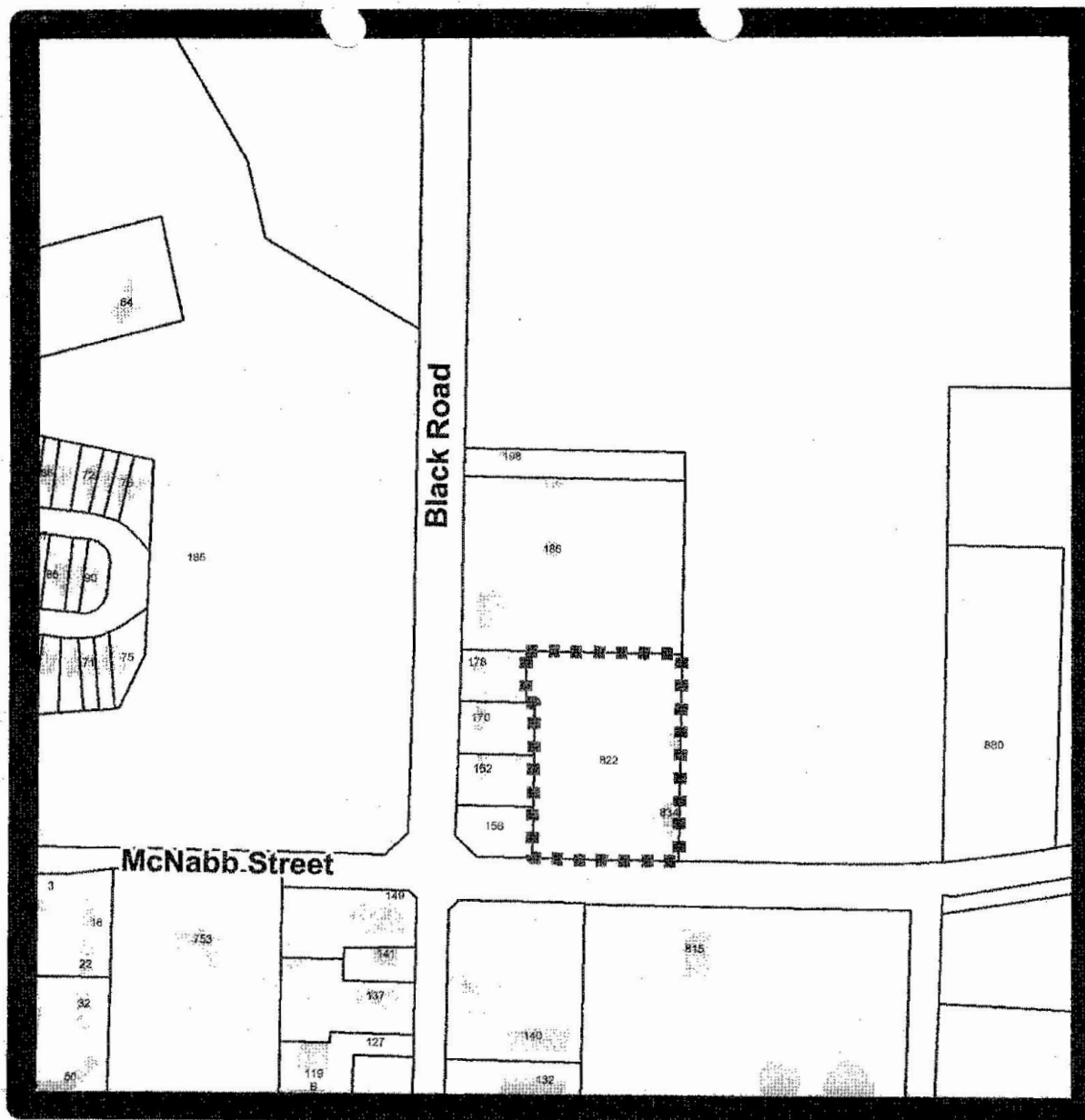
CITY SOLICITOR

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK – RACHEL TYCZINSKI

10(r)

SCHEDULE "A" TO BY-LAW 2011-86 OF THE CORPORATION OF THE CITY
OF SAULT STE. MARIE, PASSED IN OPEN COUNCIL THIS 9th DAY OF
MAY, 2011.

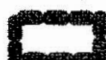


SUBJECT PROPERTY MAP

822 McNABB STREET

Planning Application A-3-11-Z

Legend

 Subject Property - 822 McNabb Street

Metric Scale
1 : 3500



10(S)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-94

ZONING – TEMPORARY USE: A by-law to permit a landscaping contractor's yard at 1420 Second Line West.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to sections 34 and 39 of the Planning Act, R.S.O. 2000, chapter P.13 and amendments thereto, ENACTS as follows:

1. **LANDSCAPING CONTRACTOR'S YARD AT 1420 SECOND LINE WEST**

Despite the provisions of By-law 2005-150, a landscaping contractor's yard may be permitted for a period of 3 years from the date of the passing of this by-law on the lands having civic address 1420 Second Line West and shown on Map 1-83 of Schedule "A" to By-law 2005-150 and also shown and outlined as "subject property" on the map attached as Schedule "A" to this by-law.

The use of the subject property as a landscaping contractor's yard is subject to the following conditions:

- (1) With the exception of licensed road worthy vehicles, outdoor storage shall not extend south beyond the projection of the rear wall of the building existing on the property at 1420 Second Line West on the date of the passing of this by-law and shall not extend west beyond the projection of the east wall of the building existing at civic address 1420 Second Line West on the date of the passing of this by-law.
- (2) Prior to the commencement of the use of the subject property as a landscaping contractor's yard there shall be constructed a 1.82m visually solid fence along the east and south sides of the storage area, said storage area being shown on the plan attached to this by-law.
- (3) The driveway leading to the subject property shall be paved from the edge of the traveled portion of Second Line West to a point that is 10m north of the front lot line of the subject property as shown on the site plan attached.

2. **SCHEDULE "A"**

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

3. **TERMINATION – MAY 8, 2014**

A special provision enacted by Section 1 of this by-law does not repeal, alter or amend By-law 2005-150 and upon termination of this by-law on May 8, 2014 the provisions of By-law 2005-150 continue to apply to the lands affected by this by-law.

PASSED in Open Council this 9th day of May, 2011.

NOTICE

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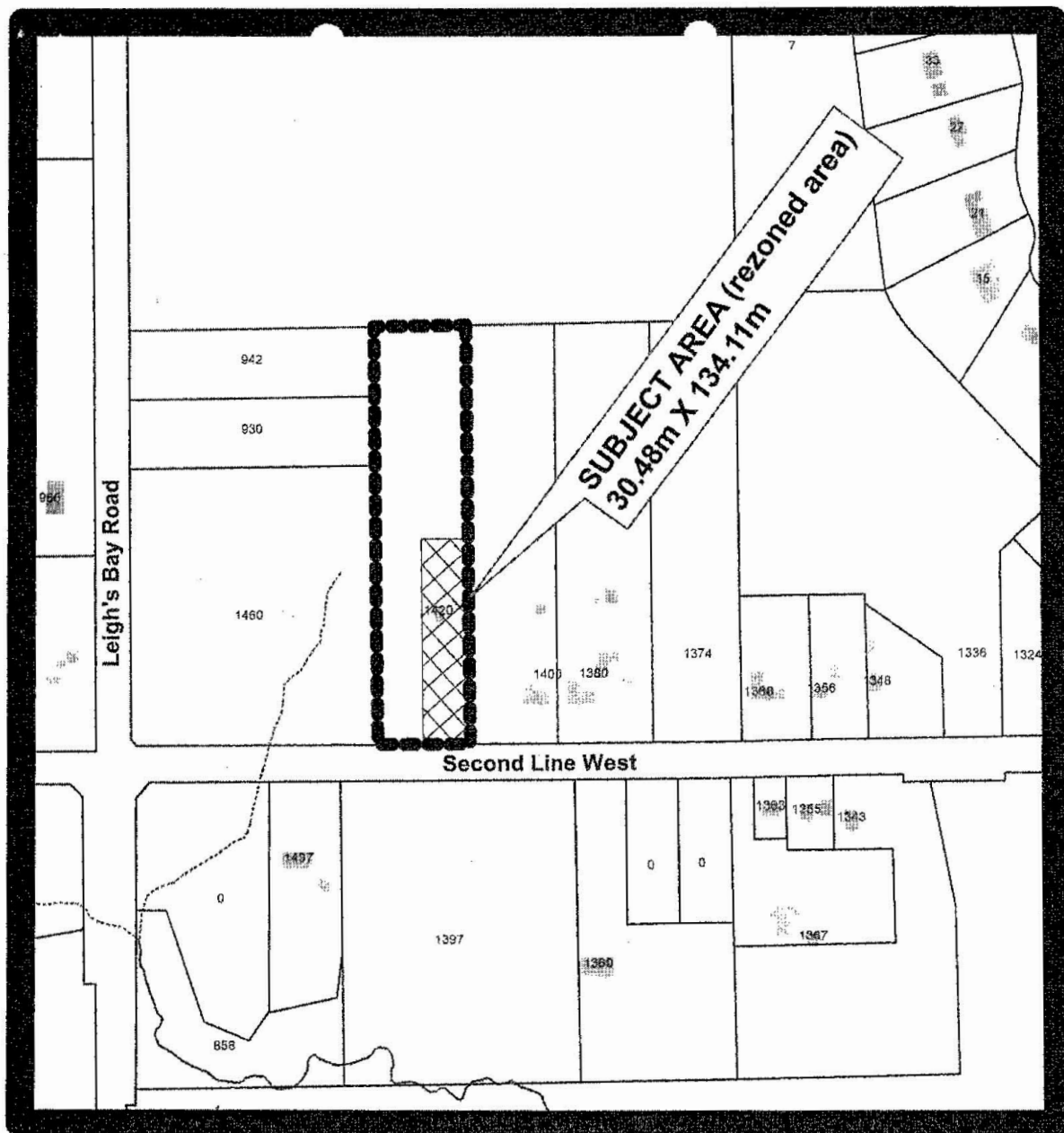
CITY SOLICITOR

MAYOR – DEBBIE AMAROSO

DEPUTY CLERK – RACHEL TYCZINSKI

10(5)

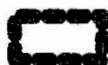
SCHEDULE "A" TO BY-LAW 2011-94 OF THE CORPORATION OF THE CITY OF SAULT STE. MARIE, PASSED IN OPEN COUNCIL THIS 9TH DAY OF MAY, 2011.



SUBJECT PROPERTY MAP

Planning Application A-9-11-Z-OP

1420 Second Line West



Total Subject Property = 1420 2nd Line W



Subject Area Rezoned (30.48m X 134.11m)

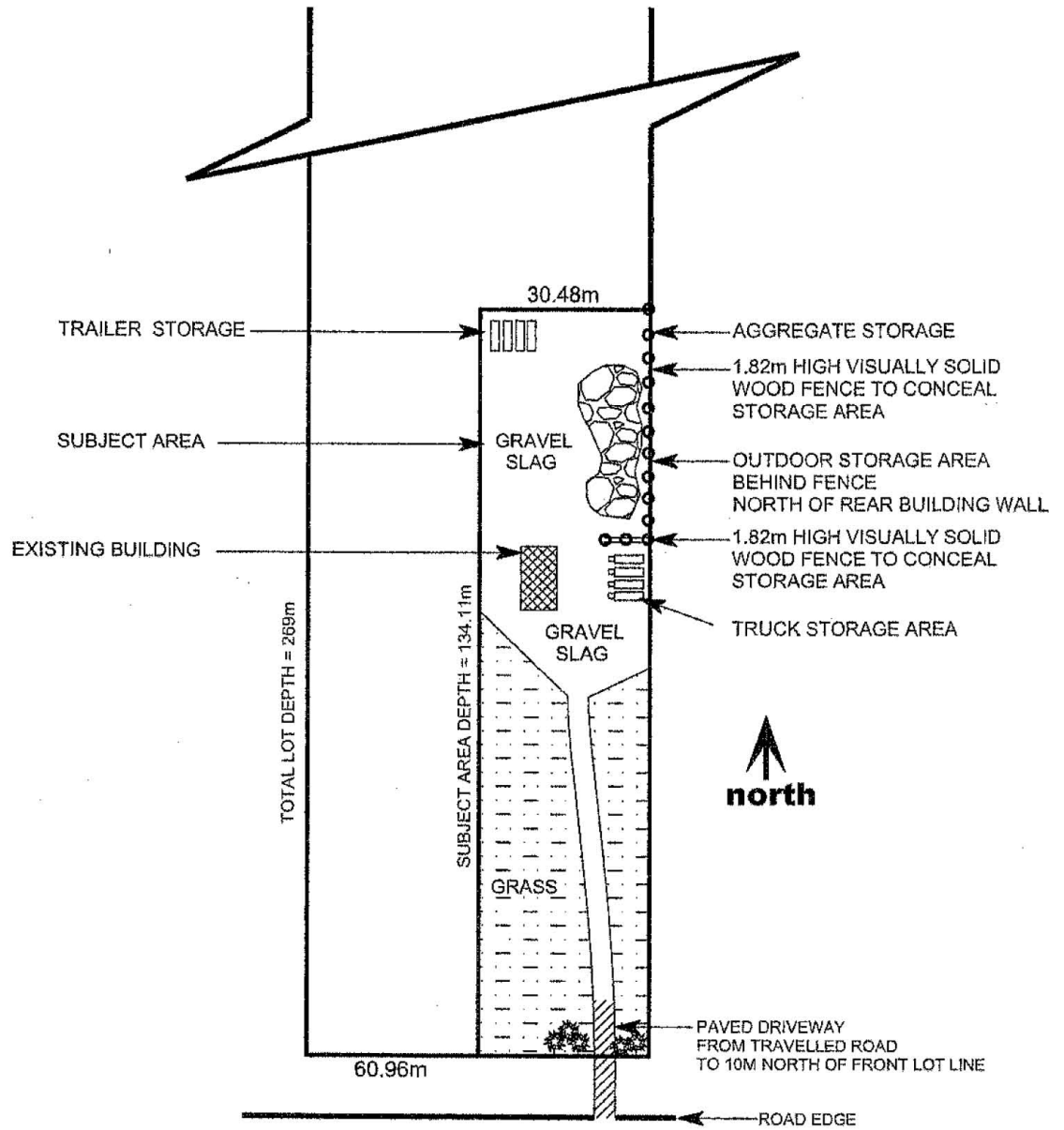
Maps
265 & 1-83

Label ID
A-9-11-Z

Metric Scale
1 : 3500

Revised: May, 2011

10(S)



(1420) SECOND LINE W

10/7

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.

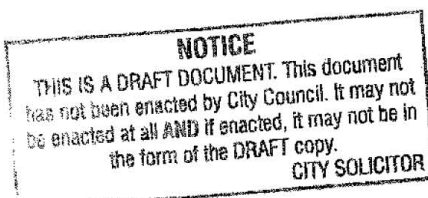
5. **SCHEDULE "A"**

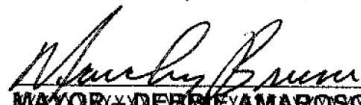
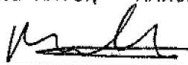
Schedule "A" forms a part of this by-law.

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~~
ACTING MAYOR - MARCHY BRUNI

CITY CLERK - MALCOLM WHITE

10(+)

READ a **THIRD** time and finally **PASSED** in open Council this 9th day of May, 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.

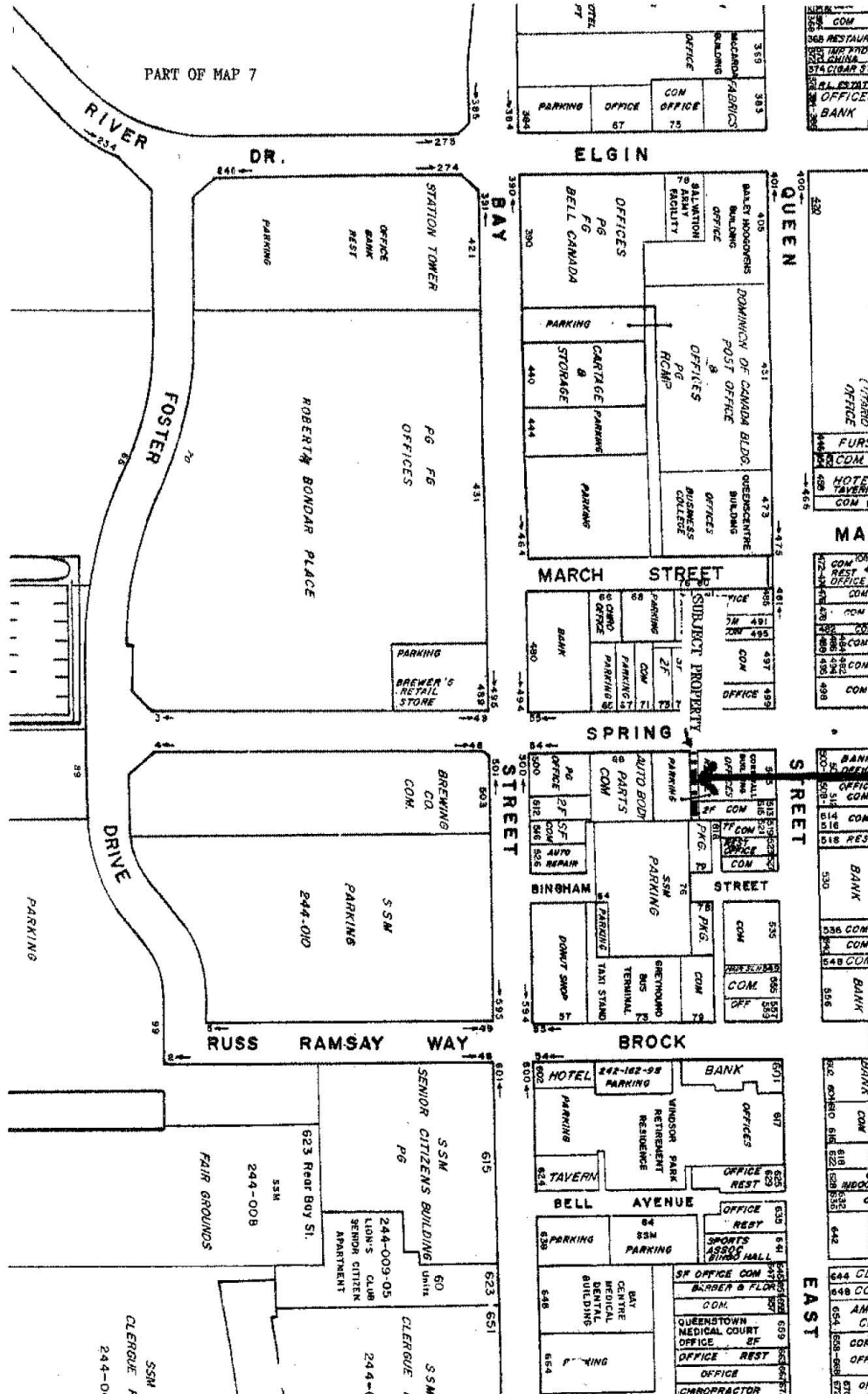
MAYOR – DEBBIE AMAROSO

DEPUTY CITY CLERK - RACHEL TYCZINSKI

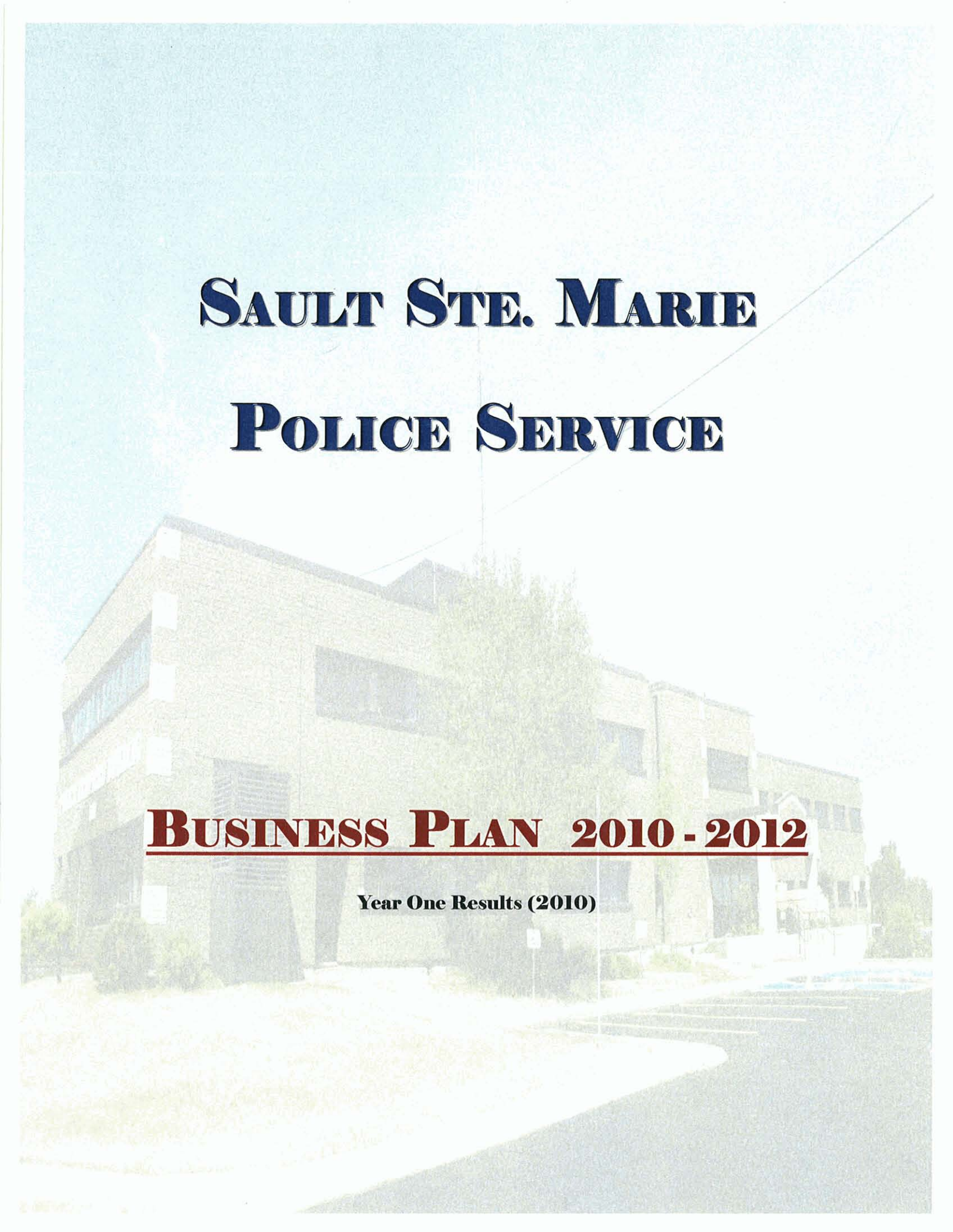
da/by-laws/2011 by-laws/2011-51 Lane Closing Original Town Plot of St. Mary's

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



SAULT STE. MARIE

POLICE SERVICE

BUSINESS PLAN 2010 - 2012

Year One Results (2010)

TABLE OF CONTENTS



Goals, Objectives, and Performance Indicators

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INVESTIGATION SERVICES

Accountability: Inspector, Investigation Services or Designate

Goals:

To investigate, solve, assist in the prosecution of crimes, and reduce criminal activity in the City of Sault Ste. Marie and Township of Prince.

To utilize new educational and training opportunities in order to provide professional investigations in an efficient and effective manner.

To utilize advancements and new technologies to maximize crime fighting.

To partner with community groups and agencies to implement new educational strategies for the community.

Objectives:

1. Ensure that criminal investigations are conducted by highly skilled investigators in accordance with legislative requirements. Ensure criminal investigations and prosecution of criminal offences are conducted in an efficient and effective manner by highly skilled investigators.

Performance Indicators:

- ✓ a) Complete a training inventory of assigned Investigation Services' personnel
An inventory is completed and updated regularly.
- ✓ b) Pursue training opportunities to bring officers to required standards
Training requirements are continually addressed with position requests to the Ontario Police College and other training agencies.
- ✓ c) Increase number of officers with full major case management recommended training
Training in major case management including software occurred in 2010.
- ✓ d) Continued and enhanced consultations with the Attorney's office in relation to criminal prosecutions
Crown Attorney's office was consulted on many investigations of a sensitive nature and especially with major cases.
- X e) Host a General Investigative Techniques (GIT) course for officers requiring and/or showing interest in criminal investigations



This will be reviewed in 2011.

2. Effectively target illegal drug use and related crime.

Performance Indicators:

- ✓ a) Enhance the use of crime analysis and intelligence information in addressing drug investigations including Crime Stoppers
The increased amount of drugs seized in 2010 is attributed to the coordinated efforts of Intelligence Services, Crime Analyst, and CORE Unit.
- ✓ b) Build on relationships and co-investigations with the local JFO Drug Unit
Joint drug investigations were worked with the R.C.M.P. and O.P.P.
- X c) increase the number of proactive drug investigations
Ongoing efforts are being made to achieve this increase.
- ✓ d) increase the number of drug charges and seizures
Drug seizures increased from \$251,000 (2009) to \$1,052,000 (2010).
Number of individuals charged rose from 100 (2009) to 137 (2010).
Number of drug-related charges increased slightly to 285.
- ✓ e) continue and build upon drug education programs in the local high schools in cooperation with local school boards
The ABCD high school education program was enhanced with a grant from the Ministry of Community Safety and Correctional Services.

3. Reduce the number of break and enters.

Performance Indicators:

- ✓ a) continue the reduction of break and enters
13% decrease in 2010 (488*) - lowest number in over 5 years.
(pending final compilation of year-end statistics)
- ✓ b) increase the number of targeted initiatives in specific areas as indicated by statistical crime analysis
There were no specific targeted projects in 2010 but an increased emphasis in drug investigations has caused a reduction in the number of break and enters.

4. Enhance computer crime investigations.

Performance Indicators:

- ✓ a) train technological crime officers to IACIS standards
One officer has attended the Advanced IACIS course and is pursuing IACIS certification. A second technological crime officer will be trained over the next few years.
- ✓ b) increase the number of proactive Internet child exploitation investigations
In 2010, eleven (11) P2P investigations resulted in the execution of 8 search warrants and 5 individuals charged with possession and making available child pornography. Eleven (11) child pornography/Internet luring investigations

resulted in the execution of one search warrant, 3 consent searches, 1 individual charged with possession of child pornography, and 5 individuals warned regarding their Internet behaviours.

- ✓ c) keep current with new technologies, equipment, and training to investigate computer-linked crimes
In 2010, officers attended formal courses hosted by the Canadian Police College and the International Association of Computer Investigative Specialists. Peer to Peer training was obtained through the Provincial Strategy to Protect Children from Sexual Exploitation through the Internet.

5. Address youth crime issues.

Performance Indicators:

- ✓ a) collaborate with local youth agencies (eg. Children's Aid Society) to reduce youth crime and increase the number of meetings/initiatives
Joint investigations were conducted with the Children's Aid Society. Computer peer to peer training was also provided to assist their case workers identify these types of incidents.
- ✓ b) fully implement ABCD initiative in local high schools
The ABCD high school education program was enhanced with a Safe Schools grant from the Ministry of Community Safety and Correctional Services.
- ✓ c) increase the number of presentations to youths through the High School Liaison Officer Program, Technological/ICE officers (eg. Choices, ABCD Programs)
In 2010, officers assigned to HSLO continued to make regular presentations. The CHOICES program has been entrenched as part of the high school curriculum and it has been supplemented by the ABCD program. Tech/ICE officers made presentations to 5 schools as well as parent groups.

6. Address domestic relationship crime and high-risk threats to the community.

Performance Indicators:

- ✓ a) develop and implement a high-risk offender strategy with community partners
A committee was established to deal with high risk situations. The high risk offender policy was updated. Action plans to manage these offenders were developed and put into effect.
- ✓ b) pursue intelligence-led policing initiatives
Drug investigations were conducted by the CORE Unit based upon this.
- ✓ c) build upon partnerships with the International Border Enforcement Team (IBET)
The Patrol Inspector continues to attend IBET meetings. IBET holds a weekly briefing with the Joint Forces Intelligence Unit.
- X d) increase officer knowledge of domestic violence by providing enhanced training for all front-line officers and investigators
Will be pursued in 2011 due to changing staff in 2010.

- ✓ e) foster new partnerships to combat domestic violence issues
Domestic Violence H.A.R.T. (High Action Risk Team) established as provincially mandated to identify high risk domestic offenders.
- 7. Improve public satisfaction and services for victims of crime by providing victims of crime with timely information and support to reduce the impact of crime.

Performance Indicators:

- X a) increase the number of referrals to Victim Services Algoma
Referrals decreased from 1,416 (2009) to 1,346 (2010).
- ✓ b) timely contact with victims by investigators (eg. tracking system)
Contact with victims is being tracked and a baseline will be determined.
- ✓ c) increase elder abuse presentations
In 2010, 4 presentations were made at local senior centres on elder abuse.
- X d) implement a victim information package for victims or families of sudden death, homicide, and serious injury cases
Third package is under development.

COMMUNITY PATROLS

Accountability: Inspector, Patrol Services or Designate

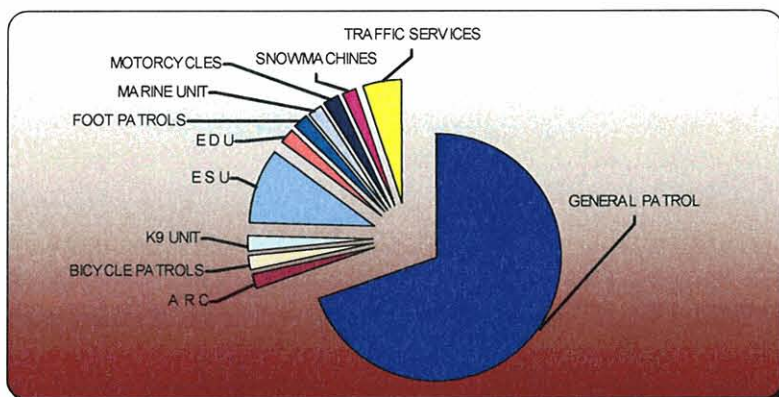
Goals:

Enhance public safety and security.

Strengthen community partnerships.

Improve the effectiveness of Patrol Services.

Address traffic safety.



Objectives:

1. Provide a safe and secure community through highly visible, approachable, and proactive policing initiatives.

Performance Indicator:

- a) establish and maintain dedicated policing model in each of the four policing divisions
- ✓ Divisional Policing model was implemented May 1st across the four patrol

divisions.

2. Maintain sufficient community patrols to ensure reliable access to police services.

Performance Indicators:

- ✓ a) enhance knowledge, awareness, and provide orientation to the concepts of community policing both internally and externally using accepted problem solving models (eg. Scanning, Analysis, Response, and Assessment [SARA])
Supervisors provided in-service training to all four platoons during line-up. Presentations made to City Councillors, Township of Prince, groups and businesses on the concept and approach to “neighbourhood” issues and concerns.
- ✓ b) provide all members with sufficient quality resources, training, and equipment to perform their specific job function
In-service training provided to patrol officers during line-up. New vehicle designed with speed detection capabilities and shadow markings.

3. Increase the amount of general directed patrol time within patrol areas.

Performance Indicators:

- ✓ a) evaluate and address the effective use of discretionary patrol time
Electronic log utilized to review time spent on various calls as well as available “discretionary” time allocated to proactive components of divisional policing.
- ✓ b) create a more comprehensive reporting format for daily patrol activities
An amended interim “Officer Daily Reporting Log” was introduced to measure more of the activities related to divisional policing.

4. Identify crime trend areas through crime analysis and problem-oriented policing (POP) files to drive development of new partnerships and advance existing ones.

Performance Indicators:

- ✓ a) integrate current policing strategies including intelligence-led policing and community involvement and engagement as part of all divisional crime management and crime prevention initiatives
Minor realignment of Crime Analyst’s duties to better facilitate intelligence-led policing between Intelligence Services, Crime Stoppers, and C.O.R.E. Unit. Patrol officers also met with business owners and associations to introduce divisional policing approach, e.g. Tim Horton’s, Downtown Business Association, etc.
- ✓ b) educate members as to the strategy of a problem-oriented policing (POP) approach to problem solving
In-service training provided to Patrol officers on POP. Supervisor/Management meetings held to introduce and provide direction on this solutions-based approach.
- ✓ c) measure and evaluate results of POP files
Divisional officers worked with the Downtown Association collaboratively to address a number of concerns unique to this area with favourable results.

5. Identify and address community concerns through the use of such strategies as problem-oriented policing files and directed patrols.

Performance Indicator:

- ✓ a) involve community groups and/or neighbourhoods to work in partnership with the Service
Divisional policing “neighbourhood” approach presented to City Councillors regarding concerns in their individual wards and to organizations and businesses e.g. marked increase in solicitation in area of Albert and Gore Streets. Town Hall meeting held.

6. Address pedestrian and vehicle safety.

Performance Indicators:

- ✓ a) implement highly visible and alternate methods to promote traffic awareness through education
Participated in campaigns aimed at seat belts, speeding, traffic control (red lights), commercial vehicles, and distraction device violations. Coordinated inspection lanes with Ministry of Transportation to target unsafe modified vehicles (eg. oversized tires, converted mufflers).
- ✓ b) include traffic safety as an integral part of the divisional crime management and crime prevention initiatives
Divisional Profile report was developed and provides a comprehensive “snap shot” of each patrol division which identifies neighbourhood and traffic safety concerns.

CRIME PREVENTION

Accountability: Deputy Chief of Police or Designate

Goal:

To continue to develop and provide innovative and progressive crime prevention strategies and to prevent crime through awareness and education in partnership with the community.



Objectives:

1. Reduce youth crime and address the community’s concerns with youth issues.

Performance Indicators:

- ✓ a) ensure the VIP (Values, Influences, and Peers) Program for all Grade 6 classes in the community is modified to include current issues and trends related to youth involvement in crime

Internet safety aspect extended to reflect the increased calls from schools regarding cyber-bullying and online safety.

- ✓ b) monitor youth crime rate
Community Services' officers worked with school administrators and teaches to address specific youth crime issues (ie. threats, assaults, mischief, bullying, thefts, etc.)
 - ✓ c) increase the number of awareness and educational media campaigns relative to youth crime
The 2010 crime prevention seminar focused on youth crime and violence. Officers attended at the Teen Drop-in Centre on three occasions and the YMCA to speak to youth. Community Safety Net Drug Safety booklets were distributed to all Grade 6 classes. This along with the Racing Against Drugs Program were promoted through the media.
 - ✓ d) develop further community partnerships related to reducing youth crime
Community Services' officers worked with parents, school boards, other numerous supporting agencies to deal with youth-related concerns.
2. Continue to increase road safety awareness in the City of Sault Ste. Marie and Township of Prince.

Performance Indicators:

- ✓ a) increase targeted media releases related to specific road safety issues such as speeding, red lights, impaired drivers, distracted drivers, and aggressive drivers
Media releases issued emphasizing impaired driving, pedestrian safety, seat belt safety, distracted driving, school bus and school zone safety, crossing guard awareness, and related laws. R.I.D.E. Program statistics showed a marked reduction in impaired driving offences.
- ✓ b) evaluate community concerns related to road safety in Sault Ste. Marie and the Township of Prince
Officers from Community Services and Traffic Services worked together to evaluate concerns and develop traffic safety and enforcement campaigns. Media was utilized to educate and highlight safety concerns.
- ✓ c) address number of fatal and motor vehicle accidents
Pedestrian safety messages and tips were provided to the public on a regular basis in an effort to reduce the number of motor vehicle / pedestrian collisions.
- ✓ d) ongoing tracking of enforcement statistics
In conjunction with the Traffic Services Bureau, Community Services' officers assisted through public awareness media and enforcement campaigns. Safety presentations provided when requested.
- ✓ e) the development of innovative awareness and education strategies related to road safety
Community Services' officers presented driving safety seminars at the Senior's Drop-in Centre followed by a question and answer period.

3. Continue to reduce property crimes through public awareness of current trends and crime prevention methods.

Performance Indicators:

- ✓ a) targeted media releases dealing with property crime and local trends
Crime prevention tips were provided on how to crime-proof homes, cars, and other property through daily media releases, officer presentations, and seminars provided to citizens, supporting agencies, and other community groups.
- ✓ b) increase the number of community presentations regarding crime prevention
Safety pamphlets were created and distributed to numerous businesses in response to an increase in theft from vehicle complaints and robberies at local convenience stores and pizzerias. Numerous crime prevention presentations were also provided by officers.
- ✓ c) address property crime rate
Officers attended local businesses and agencies, offered, and provided crime prevention seminars on specific increased crimes. Officers increased property crime prevention media releases.

4. Educate residents, community organizations, and businesses regarding crime prevention.

Performance Indicators:

- ✓ a) increase the number of identified crime prevention programs and information on the Sault Ste. Marie Police Service's website available to the Community

Within the schools, officers promoted the "Kids Safety Zone" link on the Service's website.

This site is monitored and all concerns are addressed.



- ✓ b) increase community awareness of crime prevention strategies through increased media releases and other initiatives
Through media releases and the Chamber of Commerce, public awareness is increased regarding crime trends, frauds, telemarketing schemes, home improvement scams, credit card skimming, counterfeit money, and travelling criminal groups.
- ✓ c) increase the number of public displays and presentations to community organizations and businesses
This was achieved in 2010. Positive feedback from the public has been very positive.

HUMAN RESOURCES

Accountability: Inspector, Administration Services or Designate

Goals:

Human resource management is critical to the effective and efficient functioning of the Police Service. The goal of human resource management is to recruit, retain, and train highly skilled and competent staff. Further, to be recognized as a preferred employer, we must invest in the tools and training our members require, focusing on health, safety, and the professional development of our members.



Objectives:

1. Broaden recruitment strategies to promote our Police Service as an employer of choice.

Performance Indicators:

- ✓ a) build relationships with area post secondary institutions to promote policing as a profession and our Police Service as an employer of choice (eg. job fairs)
2010 saw our participation in Sault College's law enforcement career day for local secondary school students.
 - X b) develop youth recruiting initiatives at the secondary school level to promote policing as a profession and our Police Service as an employer of choice
 - ✓ c) promote recruiting as a shared responsibility for every member
This topic was presented to members at the annual in-service training to encourage members to promote our Service as an employer of choice.
 - ✓ d) promote the Service's website as a source for employment information
Design of a new website with enhanced recruiting and employment information began in late 2010.
2. Ensure excellence in our internal and external selection processes; to recruit and secure the best possible personnel.

Performance Indicators:

- ✓ a) utilize internal and external selection processes that are fair to all candidates and effectively identify the best candidates
A review of the Constable Section and Civilian Selection Process was initiated.
- X b) develop position profiles and prerequisites
- X c) review transfer process for police officer positions

- ✓ d) review promotional process for all ranks
A review was initiated of the current promotional process with involvement from the Police Association.

3. Enhance the succession management strategy for the Service.

Performance Indicators:

- ✓ a) develop a five year staffing plan
A review was conducted of potential retirements and reported to the Police Services Board to begin a succession planning process.
- ✓ b) train for future succession
A process was started to review the internal Civilian selection process.
A review was also initiated of the current promotional process with involvement from the Police Association.
- X c) increase participation in continuing education programs
- X d) review and update the skills inventory database
- X e) increase training hours for civilian members

4. Promote a positive and healthy work environment.

Performance Indicators:

- X a) increase employee participation in wellness, fitness, and recognition programs
- X b) track and manage absences from work
- X c) formalize orientation training for transferred / promoted members
- X d) enhance job enrichment and development opportunities for employees

TRAINING

Accountability: Inspector, Administration Services or Designate

Goal:

To ensure all members of the Police Service have the requisite knowledge, skills, and abilities to perform his or her work functions in an efficient and effective manner.



Objectives:

1. Increase training Service-wide for acceptable standards of service delivery.

Performance Indicators:

- ✓ a) ensure staff awareness and training in expected standards of customer service
Service delivery was covered during annual in-service training for all sworn members
 - ✓ b) provide quality assurance training on an ongoing basis as described in policy
Service delivery and policy were covered during annual in-service training for all sworn members.
 - ✓ c) provide Service-wide training on *Accessibility for Ontarians With Disabilities Act* (AODA)
Delivered web-based training to all members during annual in-service training.
Added to orientation for all new employees.
2. In consultation with all divisions within the Service, explore and develop effective training opportunities as an alternative to centralized training at the Ontario Police College and Canadian Police College.

Performance Indicators:

- ✓ a) Training Services to partner with all divisions to coordinate opportunities to bring outreach training to the Police Service
Investigation Services delivered Statement Analysis Course and Crisis Intervention. Traffic Services conducted Radar recertification training.
 - ✓ b) actively participate in satellite training with other Police Services or other stakeholders where feasible
Members from other agencies were invited to attend investigative sponsored courses.
 - ✓ c) contact other Police Services and agencies regarding available relevant training opportunities
Currently in discussions with Greater Sudbury Police Service to deliver drug recognition training to front-line officers.
 - X d) explore, and where feasible, implement further e-learning opportunities
3. Continue partnership with the OPC's Officer Secondment Program for the benefit of the Police Service as well as the member(s) involved.

Performance Indicator:

- ✓ a) upon expiration of an officer's OPC tenure, utilize officer as a training resource to take advantage of the most recent OPC training curriculum
Several officers who were seconded to the Ontario Police College have been used to deliver training needs. The Sergeant in charge of Training Services is a former seconded instructor. One officer currently seconded to O.P.C. is assigned to the Basic Constable Training Program.

4. Enhance training in relation to evolving issues in policing from a police perspective as well as administrative support.

Performance Indicators:

- ✓ a) increase training in various computer software applications and programs to suit the needs of all staff relative to their job function
C.A.D. mobile workstation training has been provided to Patrol officers.
Members received outsourced MS Office training as needed.
 - ✓ b) ensure all staff are trained to Adequacy Standard requirements for their specific job functions
All mandatory training conforms to adequacy standards.
5. Ensure members who are identified for possible supervisory or management positions have the requisite training and skills to be competent in those positions.

Performance Indicators:

- X a) provide front-line supervisory course for those officers relieving in a supervisory role for extended periods of time without promotion
 - ✓ b) provide mid-level management training for identified candidates
One Staff Sergeant attended the F.B.I. National Academy in 2010.
 - X c) provide training opportunities for professional development of senior ranks
6. Continue with risk awareness management.

Performance Indicator:

- ✓ a) develop brief training packages to be provided by NCO's at line-up regarding risk issues relative to Patrol and Investigation Services as well as administrative staff, dependant upon subject matter.
Liquor Licence Act training was delivered at the platoon level within Patrol Services.
7. Establish and maintain a training database and schedule for all mandatory training as directed by Adequacy Standards as well as other training in initiatives.

Performance Indicators:

- X a) year-end report by Training Services outlining accomplishments over past year
- X b) create and maintain schedule for all training to be held at the Police Service during the forthcoming year
- X c) review Skills Development Plan

POLICE FACILITIES AND INFRASTRUCTURE

Accountability: Inspector, Support Services or Designate

Goals:

To ensure adequate facilities and equipment to provide staff with the necessary resources to perform their duties as well as meet the changing needs of the community and Police Service.



Facilities - Objective:

1. Assess adequacy of Police Service's facilities and upgrade infrastructure to ensure we are utilizing best options to meet the needs of the Service and community.

Performance Indicators:

- ✓ a) review consultant's report and prepare a long-term strategy for the Police Service's facility
Long term plans are being prepared from the report dependant upon funding and further investigation into the consultant's recommendations.
- ✓ b) continue to increase accessibility of the Police Service's building
Auto door openers were installed on the 4 public washrooms.
- X c) complete a fire pre-plan with the Sault Ste. Marie Fire Services once the main floor renovation is complete
Renovations are complete and pre-plan will be completed in May 2011 with Fire Services' input.
- ✓ d) continue to upgrade inefficient lighting
Currently ongoing - researching an ERIP grant to assist.
- X e) assess and determine adequate space and equipment for RMS/CAD training environment
No physical space remaining in facility. Modifications may be required to existing rooms.
- ✓ f) assess security surveillance of Police facilities to ensure a higher degree of safety and security including, if feasible, a swipe card access system for all areas of the building
Newly renovated areas have swipe card wiring installed. MediaSolv has been contracted to replace surveillance and video cameras in 2011.
- X g) re-establish Building Security Committee for review of facility security

requirements

Fleet - Objective:

2. Assess fleet to ensure our members have the appropriate vehicles and equipment to safely perform their duties.

Performance Indicators:

- ✓ a) assess current plan to replace fleet vehicles to ensure it meets the needs of the Service
Ongoing to replace leases with purchased vehicles that are beneficial to the Service. Armoured vehicle purchased.
- ✓ b) outfit vehicles with equipment that is energy efficient and has high safety and reliability values
Four non-priority vehicles remain to be converted in 2011.

Uniforms & Equipment - Objective:

3. Assess uniforms and equipment to ensure our members have the appropriate clothing and duty gear to perform their duties.

Performance Indicators:

- ✓ a) assess and replace, if required, uniform and equipment to maintain high standards in quality, durability, and safety
New wind-stopper sweaters have been issued. Approximately half of all new LED flashlights have been issued.
- ✓ b) maintain adequate supply of equipment to issue for new members and replace broken or damaged equipment for current members
Stock maintained within budget.
- ✓ c) continue to consult Uniform, Clothing, and Equipment Committee on uniform recommendations
Association representative utilized for input and recommendations.

Property & Evidence Management - Objective:

4. Continue to ensure security of and review long-term needs for evidence and property storage.

Performance Indicators:

- ✓ a) assess property and management procedures to ensure the effective management of property and evidence
Policies have been reviewed. Purging continues to maintain space. New shelves have been installed. We are moving to electronic disposals and bar-coding.
- ✓ b) assess and ensure members are properly trained to maintain a high level of security and organization for evidence and property
Property personnel were trained to international property officer standards in Fall 2010. Best practices continue to be implemented.
- ✓ c) assess security equipment and procedures to ensure integrity and continuity of

property and evidence

Alarm adequate. New surveillance cameras to be installed in 2011.

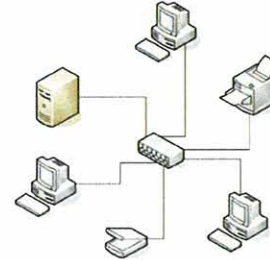
TECHNOLOGY

Accountability: Inspector, Support Services or Designate

Goals:

To ensure careful planning and effective technology resource management in order to efficiently support and facilitate the needs of the Police Service and community.

*[See also Information Technology Plan
2010 - 2012.]*



Objectives:

1. Enhance the Police Service's website.

Performance Indicator:

- X a) website expansion to have more interaction with the public, including web-based forms that can be filled out online and searchable news archives

Development of new website contracted. Launch expected in 2011.

2. Enhance security for Police Service's technology resources.

Performance Indicators:

- ✓ a) implement increased "log-on" security to include "single sign on authentication" as dictated by security requirements

"Single sign on" deployed on required workstations. This will expand to all mobile data terminals in 2011.

- X b) implement security and encryption software / hardware for all Police portable computers requiring access to Service's resources from outside the Service

To be completed once MDT project has been fully implemented.

- X c) ensure workstations are hardened to minimize vulnerabilities that can be exploited

Pending new computer lease changeover and new server environment in 2011.

- X d) create an environment to test software support as well as network issues to ensure future upgrades can be implemented without risking operational workstation functionality

Pending implementation of new server environment in 2011.

3. Increase and update information technology resources to enhance efficiency as well as ensure communication compliance to Police Service policy and minimize corporate risk.

Performance Indicators:

- X a) implement digital photography and video revised backup procedure and hardware
Software (vendor) solution selected in 2010. Implementation scheduled for 2011.
- ✓ b) improve network monitoring
Added URL filtering, updated Internet content filtering, and email filtering applications.
- ✓ c) ongoing training on computer security, network equipment, Service software for Information Technology staff
IT staff have completed specialized virtualization course to prepare for implementation of new server environment.

4. Improve effectiveness of front-line service delivery through advanced technology.

Performance Indicator:

- ✓ a) improve performance and increase access to Service data on the mobile data terminals in patrol vehicles
Mobile data terminals are operational providing RMS, CPIC, and Computer-Aided Dispatch information to officers while in the cars. Performance will be monitored.

5. Review current data transmission technology from the Police Service to the Court Office and Court House to assess potential cost savings and business efficiency through the implementation of data radio network technology.

Performance Indicator:

- ✓ a) consult with radio communications supplier on feasibility and cost of moving system from the existing tower site to Police Service's building
Through consultation, it was determined that the design of this move would require more infrastructure than originally anticipated. It was determined not to be cost effective at this time.

6. Examine potential to enhance existing radio transmission technology to improve radio coverage.

Performance Indicator:

- ✓ a) examine feasibility and potential for operational improvement in geographic coverage by moving tactical antenna from existing tower site to Police Service's building
Tactical channel moved from existing site to tower at Police Service's building

7. Improve organization and planning of large information technology projects.

Performance Indicator:

- ✓ a) form a committee for information technology projects
As new projects are discussed and considered, implementation teams are established relative to the specific project and area of expertise.

MISSION

The mission statement of the Sault Ste. Marie Police Service is “to enhance the quality of life in the City of Sault Ste. Marie and Prince Township, by working cooperatively with citizenry to enforce the laws, preserve the peace, reduce fear, and provide for a safe environment in a way that strikes the optimum balance between the collective interests of all citizens and the personal right of all individuals.”

VISION

To serve the people of Sault Ste. Marie and Prince Township; to provide safety and an improved quality of life in the community through excellence in policing.

VALUES

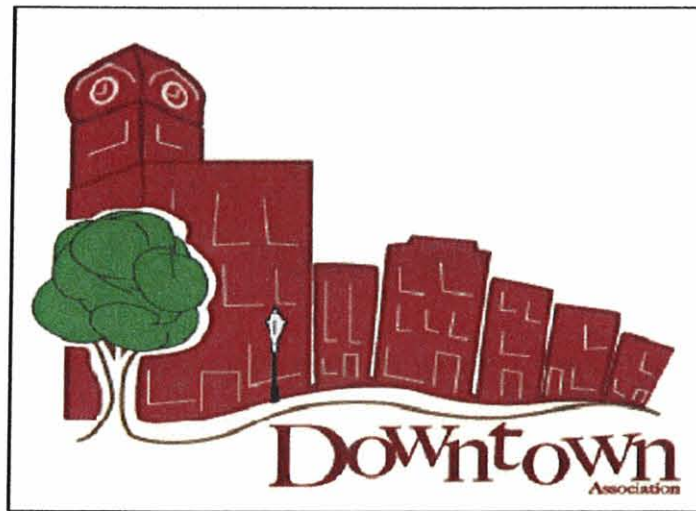
In partnership with the community, we pledge to:

Protect the lives and property of our fellow citizens and impartially enforce the law.

Fight crime both by preventing it and by aggressively pursuing violators of the law.

Maintain a higher standard of integrity than is generally expected of others because so much is expected of us.

Value human life, respect the dignity of each individual, and render our services with courtesy and civility.



2010 Annual Report
Downtown Association
~ Sault Ste. Marie, ON ~

Downtown Association

496 Queen St. E.,
Sault Ste. Marie, Ontario, Canada P6A 1Z8
Tel: (705) 942-2919 ~ Fax: (705) 942-6368
info@saultdowntown.com ~ www.saultdowntown.com



Downtown Association Board of Directors 2010

Executive:

Chair— **Bill Watts**, Building Owner ~ *Vice-chair—* **Richard Rosset**, Savoy's Jewellers ~
Treasurer— **Marian Theriault**, Ithaka

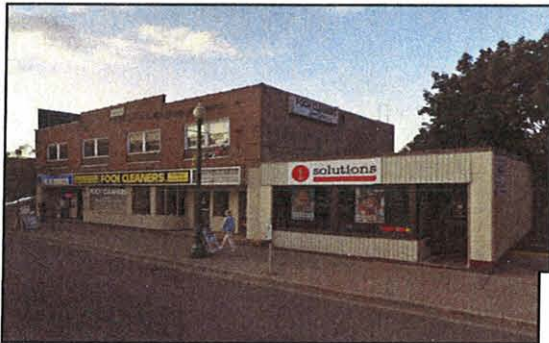
Board Members:

Shirley Richards, Mann Florist; **Steve Alexander**, Loplops; **Roberta Pozniak**, Carlson Wagonlit Global Travel; **Wanda Maki**, The Grand Theatre; **Dr. Grace Tridico**, Calabrians Multicultural Society; **Frank Gaccione**, Building Owner; **Lori Nowitski**, City Meat Market and **Charlie Thomlinson**, Glassworks. *Honourary past board members:* **Candy Mitchell** and **Paul Moore**.

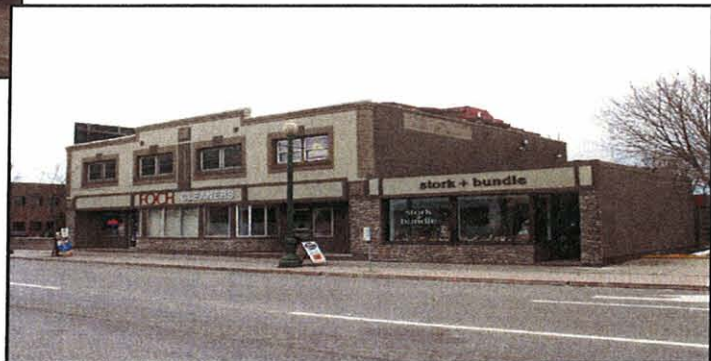
Staff

Anna Boyonoski, Manager ~ **Cindy Ellen Crawford**, Communications Strategist
Deni Consoli, DDI Project Coordinator (till end of Feb. 2010) ~ **Claire Beauchamp** and **Rob Majury**, Event Co-ordinators (May—Nov.)

In memory of Udo Rauk, Project Manager, Downtown Development Initiative (and former CEO of the Downtown Association) and Mayor John Rowsell, a staunch supporter of Downtown initiatives.



"Foch's building" (723, 721 & 719 Queen St. E.) underwent a total transformation in 2010. Already home to Square One Lottery Shop and Foch's Cleaners, by September it also housed a new business called Stork & Bundle.



We saw many strong improvements to our Downtown in 2010. Although the Downtown Development Initiative ended, it resulted in façade improvements and renewed walkways linking Queen Street to parking areas.

We also saw the Windsor Park Residence become the new Downtown residential campus for Algoma University students. And, future plans call for a Fine Arts and Music Education Centre and the relocation of the Algoma Conservatory of Music to this same site thereby building on Downtown as the cultural centre of our community. We also saw a former iconic building demolished and a new, state-of-the-art modern building built in its place. And we also saw the former Orazietti Furniture building become the new, and expanded home, to Stitch King, now the SK Group, and Co-operators Insurance.

**Bill Watts, Chair,
Downtown Association
Board of Directors;
Building owner**

Our Downtown experienced new 'lights and sound' courtesy of new lighting and an on-the-street sound system. These initiatives were investment areas identified by our Board of Directors under the Beautification category. Our board also supported a feasibility study to investigate an expanded Farmers' Market in the Downtown area and we expect to have that information available to us in Spring 2011.

Our future focus will be parking as well as how to make Downtown more pedestrian and bike-friendly. And, you'll soon become familiar with our new marketing slogan "It's all right here."



An extensive exterior renovation to 242/244 Queen St., home to Scissors Hair Salon, saw a new façade emerge along with a new tenant—Superior Vision Care. Extensive remodeling of upper residential units also took place.



I know I say this every year, but, wow, this year was a busy one for the Downtown! Exciting developments occurred throughout our neighbourhood including many new businesses calling the Downtown home in 2010; major projects included the construction of a new building at 503 Queen St. E. and improved laneways; a more noticeable university presence with the Algoma University residence welcoming its first students in September 2010 and, with the help of the city staff, the Downtown trees are lit up once again!

And it does not end there as there were many other activities taking place 'behind the scenes'; the Downtown remained committed to developing our three key strategies, one of which was to grow our membership. As many of you may also know city council approved the Downtown's request to expand its boundaries to include those commercial buildings and tenants along Queen Street from Dennis to Gore. As this process required a by-law change, city hall sent out notices of intent to all current and potential members in late November 2010. The Downtown Association believed that incorporating these businesses / buildings into our membership would add a sense of continuity and further strengthen our neighbourhood.

**Anna Boyonoski ,
Manager,
Downtown Association**

Unfortunately, amalgamation did not go through as there were sufficient numbers in the proposed area of growth who did not share these goals. We respect their decision and wish them well in their future endeavours and efforts towards promoting Associate Memberships will continue.

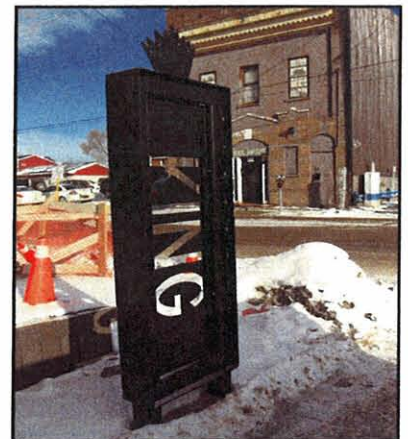
Another strategy was the development of a Market, our Market Committee was in full swing in 2010. We met throughout the year, to discuss various scenarios and were able to access FedNor funding to hire consultants to conduct a study into whether a larger market in the Downtown area was feasible. Urban Marketing was hired in early 2011 and upon completion of their findings, the Market Committee and Downtown Board will review it to determine next steps.

We are always very appreciative of the efforts put forth by city council and city staff in helping the Downtown look its best; from street cleaning and flower planting in the spring to snow removal in the winter. In 2010, the Downtown Association purchased decorative lights as part of its maintenance and beautification budget and city staff generously agreed to hang them. We are thrilled with the results and based on the feedback received to date, Downtown members and the general public are also impressed. The Board is in the process of determining the next beautification project(s) and would be pleased to hear suggestions from members as well.

This past year was a busy year with many new and exciting developments and always more to come... stay tuned!



The 'Theatre laneway,' linking Queen to Albert Streets, and the 'Royal walkway,' linking King and Queen, will be completed in Spring 2011. A third laneway at the foot of March Street will provide an outdoor gathering place in the Downtown.



One of the biggest challenges in getting information out to our membership is in the ways and means of doing it. Some people have computers in their workplace, some don't. Some people endorse social media, others don't. By far, our membership feedback indicates that "Downtown News" is our most popular means of communicating within our Downtown community. For many, it is their only opportunity to learn about what is happening within their own business community. As the person who designs, writes and delivers this publication, I can attest that it is also received with positive reception. And, inevitably, the phone starts to ring, within a day of distribution, with businesses offering up content for the next issue. And that's what communications is all about—getting information out to different audiences: members, interested stakeholders, government and, of course, the public.

Downtown Sault Ste. Marie achieved a new level of growth in communications in 2010 as we 'built on' existing events and our communications expanded further into social media. Hiring two staff, for six months, to help with events' coordination enabled us to add a bike decorating contest (and subsequent bike parade) to 'Downtown Days' in July. We added a new event 'Royal Treatment Day' in September as a way of thanking our customers for their past, and ideally future, patronage. 'Moonlight Magic' featured the 'Scout About Challenge' which 'forced' attendees to visit various businesses along the length of Queen in order to receive stamps. The completed stamp card was then entered into a draw for a prize pack worth over \$500. This added attraction generated a lot of interest and will be incorporated into 2011.

**Cindy Ellen Crawford ,
Communications
Strategist,
Downtown Association**

We also launched our Facebook page in 2010. This builds on the immediacy of communication that is so prevalent in today's society. This avenue provides us with a place where we can post news, sales or events on a daily basis. And we can, at the same time, obtain some demographics about who is tracking us on-line. Our stats clearly indicate that from Monday through Friday, readers follow us. When we don't post on weekends, traffic completely drops off. Our website continues and upgrades are anticipated in 2011.

Our media presence continues to be strong. Most people don't realize that many of the stories that appear in the media (new businesses, event announcements, stand-alone photos) are generated out of this office. Story ideas are sometimes 'fed' to the media. Granted, not all news is 'good' and, in those cases, we try to provide a factual answer that best represents the greater Downtown's position.



The Cornwall building was demolished in July 2010 and by December a new building had filled its footprint. The building is now the new home to Sault Community Career Centre.



**Downtown Development Initiative Annual Report,
City of Sault Ste. Marie
Planning Dept.**

In November of 2007, City Council began awarding grants and tax rebates under the Downtown Development Initiative's Private Sector Assistance program. The successful projects ranged from new residential buildings, to store front façade improvements and upper floor office refurbishments. The grant requests and work done to date is a sign of the success of this initiative in generating new investment and enhancing the built form of the Downtown area. Of the total \$1.355 million implementation budget, \$602,500 is dedicated towards the

Private Sector Assistance programs. To date, the following is what has been committed:

Private Sector Assistance Program	Budget Amount	Number of approved applicants – 2007 - 2009	Number of approved applicants - 2010	Total Number of Grants to Date	Funding Committed to Date
Architectural Design Assistance Program (ADAP)		37	4	41	\$73,153
Building Restoration and Improvement Grant (BRIG)		17	5	22	\$268,562
Façade Improvement Grant (FIG)		20	5	25	\$167,337
Project Feasibility Study Grant (PFSG)		6	1	7	\$21,250
Municipal Tax Increment Rebate Program (MTIR)		4	0	4	Forgone Revenue
Totals:	\$602,500	84	15	99	\$530,302

Since the beginning of the DDI, the Private Sector Assistance Program has been tremendously successful. With the completed 2010 projects, the total investment into the Downtown during the course of the DDI is over \$11.5 million. The grants have provided a significant incentive for property and business owners to undertake much needed building improvements and have brought new energy to the Downtown area. To date, a Private/Public investment ratio of approximately 7.5 to 1 has been achieved (\$10,283,000 million from private investments: \$1.355 million from City/RED/FedNor). This ratio will likely increase when additional planned projects proceed.

Over the course of this program, 95 grants have been awarded to 78 business and property owners, of which, 56 have been finalized. In addition, 4 developments have been approved under the Municipal Tax Increment Rebate program, 2 of which have been completed (a condominium building at 719 Bay Street and an apartment building at 723 Bay Street). The PUC has also contributed \$100,000 in funding toward building improvements that relate to electricity conservation. 15 applications have been approved under this program, with \$52,622 committed towards proposed works.

It should be noted that there is a waiting list of approximately 23 business/property owners interested in possible grants. Currently, there is approximately \$72,000 in funding remaining under the private sector assistance programs. Staff will be reviewing the remaining funding available and will be contacting interested applicants on a future application intake process. Any future applications will need to be finalized (i.e. construction completed) by September 30, 2011.

Public Sector Capital Improvements

As part of the original Downtown Development Initiative study, completed by IBI Group, a number of public sector capital improvements were identified. One of the proposed improvements are pedestrian laneways, which provide important connections between parking areas and Queen Street, the main commercial corridor through downtown. To facilitate the improvements, IBI was retained to develop concept and construction drawings. A second initiative, identified by the Downtown Association, was a feasibility analysis of an expanded Farmers Market. Both projects will be completed in Spring 2011.

2010 AUDIT STATEMENT

BOARD OF MANAGEMENT OF QUEENSTOWN, THE SAULT STE. MARIE CENTRAL BUSINESS DISTRICT IMPROVEMENT AREA

Statement of Financial Activities and Accumulated Surplus

Year ended December 31, 2010, with comparative figures for 2009

	Budget	2010	2009
Revenues:			
Annual assessments	\$ 185,000	\$ 184,600	\$ 175,000
Government grants – special projects	-	1,743	16,376
Downtown development initiative	-	3,462	44,355
FedNor Intern Funding	27,500	-	3,173
Membership fees	2,000	500	600
Interest	500	249	422
Total revenues	215,000	190,554	239,926
Expenses:			
Wages and benefits	126,556	95,029	89,674
Assessments written off and rebates	18,000	19,509	35,073
Rent	18,720	18,885	18,720
Promotion and marketing	20,400	16,433	14,399
Maintenance and beautification	-	10,068	9,912
Meetings and seminars	5,200	4,221	2,687
Office	5,485	5,806	5,766
Professional fees	4,500	4,743	4,163
Insurance	3,000	2,732	2,732
Telephone	2,500	2,275	2,497
Special project	-	1,706	-
Downtown development initiative	-	4,595	45,049
Miscellaneous	1,875	91	100
Amortization of tangible capital assets	-	1,258	1,744
Total expenses	206,236	187,351	232,516
Annual surplus	8,764	3,203	7,410
Accumulated surplus, beginning of year		64,978	57,568
Accumulated surplus, end of year		\$ 68,181	\$ 64,978

The accompanying notes are an integral part of the financial statements.

**Audit prepared by KPMG LLP in accordance with Canadian
generally accepted auditing standards. Complete audit available
from the Downtown Association.**

saultdowntown.com

The Downtown Association would like to thank FedNor, the Rural Economic Development Fund and the City of Sault Ste. Marie for their financial support and partnership in the Downtown Development Initiative.

