

REGULAR MEETING OF CITY COUNCIL AGENDA

Monday, June 27, 2016

4:30 p.m.

Council Chambers

Civic Centre

	Pages
1. ADOPTION OF MINUTES	11 - 26
Mover Councillor R. Romano Seconder Councillor S. Butland	
Resolved that the Minutes of the Regular Council Meeting of 2016 06 13 be approved.	
2. QUESTIONS AND INFORMATION ARISING OUT OF THE MINUTES AND NOT OTHERWISE ON THE AGENDA	
3. DECLARATION OF PECUNIARY INTEREST	
4. APPROVE AGENDA AS PRESENTED	
Mover Councillor J. Krmpotich Seconder Councillor P. Christian	
Resolved that the Agenda for 2016 06 27 City Council Meeting as presented be approved.	
5. PROCLAMATIONS/DELEGATIONS	
5.1 Mayor's Youth Advisory Council	
Shalom Omollo, Chair	
6. COMMUNICATIONS AND ROUTINE REPORTS OF CITY DEPARTMENTS, BOARDS AND COMMITTEES	
Mover Councillor J. Krmpotich Seconder Councillor P. Christian	

Resolved that all the items listed under date 2016 06 27– Part One – Consent Agenda be approved as recommended.

6.1 Correspondence

6.1.1 G. Marconi Society

27 - 27

A request for a letter of non-objection for extension of a liquor licenced area (private property) is attached for the consideration of Council.

Mover Councillor R. Romano
Seconder Councillor S. Butland

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

G. Marconi Society – 450 Albert Street West

- Sunday, July 10, 2016 – 12 p.m. to 1 a.m.

6.1.2 Downtown Association

28 - 28

A request for a letter of non-objection for extension of liquor licenced areas at various locations (City property) is attached for the consideration of Council.

Mover Councillor J. Krmpotich
Seconder Councillor P. Christian

Resolved that City Council has no objection to the proposed extended licenced areas and special event patios as detailed in the written request for liquor licence extensions on City property for an outdoor event on the following date and time:

Downtown Street Party

- Thursday, July 14 – 5 p.m. to 11 p.m.

6.2 Council Travel

Mover Councillor J. Krmpotich
Seconder Councillor P. Christian

Resolved that Mayor Provenzano be authorized to travel to Windsor, Ontario for three days in August to attend the annual Association of Municipalities of Ontario conference at an estimated cost to the City of \$1,500.

6.3 Street Closure – G. Marconi Society Annual Italian Festival

29 - 34

A letter of request for a temporary street closing in conjunction with G. Marconi Society Annual Italian Festival is attached for the consideration of Council.

The relevant By-law 2016-100 is listed under item 11 of the Agenda and will be read with all by-laws under that item.

- 6.4 Street Closure – Downtown Street Party 35 - 40**
- A letter of request for a temporary street closing in conjunction with Downtown Street Party is attached for the consideration of Council.
- Queen Street East from Pim Street to Dennis Street – July 14, 2016 – 3 p.m. to 12 a.m.
- The relevant By-law 2016-95 is listed under item 11 of the Agenda and will be read with all by-laws under that item.
- 6.5 Street Closure – Rotaryfest 2016 41 - 50**
- A letter of request for a temporary street closing in conjunction with Rotaryfest 2016 is attached for the consideration of Council.
- Bay Street from Elgin Street to Pim Street – July 16, 2016 – 9 a.m. to 12 p.m.
 - Lower Pim Street from Bay Street to Queen Street East – July 16, 2016 – 9 a.m. to 1 p.m.
 - Queen Street East from Pim Street to Gore Street – July 16, 2016 – 10 a.m. to 1 p.m.
- The relevant By-law 2016-96 is listed under item 11 of the Agenda and will be read with all by-laws under that item.
- 6.6 Street Closure – Car Free Sunday 51 - 56**
- A letter of request for a temporary street closing in conjunction with Car Free Sunday is attached for the consideration of Council.
- Foster Drive and St. Marys River Drive from Bay Street and Foster Drive to south of Bay Street and St. Marys River Drive (including Spring and Elgin Streets south of Bay Street) – July 31, 2016 – 8 a.m. to 1:30 p.m.
- The relevant By-law 2016-92 is listed under item 11 of the Agenda and will be read with all by-laws under that item.
- 6.7 Street Closure – Back-to-School Community Carnival 57 - 62**
- A letter of request for a temporary street closing in conjunction with Back-to-School Community Carnival is attached for the consideration of Council.
- Queen Street East from Elgin Street to Bruce Street – August 20, 2016 – 9:30 a.m. to 3 p.m.
- The relevant By-law 2016-94 is listed under item 11 of the Agenda and will be read with all by-laws under that item.

- 6.8 Sault College Economic Diversification Fund Request – Funding Options 63 - 66**
- A report of the Commissioner of Finance and Treasurer is attached for the consideration of Council.
- Mover Councillor R. Romano
Secondar Councillor P. Christian
- Resolved that the report of the Commissioner of Finance and Treasurer concerning funding options for the Sault College Economic Diversification Fund request of \$1 million be received and that a financial contribution not be approved at this time.
- 6.9 Financial Statements – 2015 67 - 105**
- A report of the Manager of Audits and Capital Planning is attached for the consideration of Council.
- Mover Councillor J. Krmpotich
Secondar Councillor S. Butland
- Resolved that the report of the Manager of Audits and Capital Planning dated 2016 06 27 concerning 2015 Financial Statements be received and that the audited Consolidated Financial Statements for 2015 be approved.
- 6.10 Property Tax Appeals 106 - 107**
- A report of the City Tax Collector is attached for the consideration of Council.
- Mover Councillor R. Romano
Secondar Councillor S. Butland
- Resolved that the report of the City Tax Collector dated 2016 06 27 concerning Property Tax Appeals be received and that the tax records be amended pursuant to Section 357 of the *Municipal Act*.
- 6.11 RFP – Feasibility Study – Integration of Transit Operations at PWT Site 108 - 109**
- A report of the Manager of Purchasing is attached for the consideration of Council.
- Mover Councillor J. Krmpotich
Secondar Councillor S. Butland
- Resolved that the report of the Manager of Purchasing dated 2016 06 27 concerning RFP – Feasibility Study – Integration of Transit Operations at PWT site be received and that the proposal submitted by Tulloch Engineering be approved.
- 6.12 2016 – 2020 Corporate Strategic Plan 110 - 125**
- A report of the Deputy City Clerk and Manager of Quality Improvement is

attached for the consideration of Council.

Mover Councillor J. Krmpotich
Seconder Councillor S. Butland

Resolved that the report of the Deputy City Clerk and Manager of Quality Improvement dated 2016 06 27 concerning 2016 – 2020 Corporate Strategic Plan be received and that the 2016 – 2020 Corporate Strategic Plan be approved.

6.13 Name for Park Located in Windsor Farms Subdivision 126 - 127

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

Mover Councillor R. Romano
Seconder Councillor S. Butland

Resolved that the report of the Manager of Recreation and Culture, on behalf of the Parks and Recreation Advisory Committee, dated 2016 06 27 concerning the name of the Windsor Farms Subdivision Park be received and that the new park be named "*Windsor Farms Park*".

6.14 2017 Capital Road Reconstruction Plan 128 - 134

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

Mover Councillor R. Romano
Seconder Councillor S. Butland

Resolved that the report of the Director of Engineering Services dated 2016 06 27 concerning the 2017 capital construction program be received, and that the following be approved:

- The attached 2017 capital works program;
- Engineering staff proceed with any remaining local improvement rolls and notices for 2017 works;
- The original resurfacing limits be approved for surface treatment on Case Road with \$110,000 from the 2016 Capital Budget;
- Engineering staff report back to Council after receipt and review of proposals for retaining professional engineering services for the projects that will not be completed in-house; and
- Engineering staff report back to Council when more information is known about connecting link funding.

6.15 Downtown Development Initiative Evaluation and Next Steps 135 - 146

A report of the Project Co-ordinator, Downtown Development Initiative is attached for the consideration of Council.

Mover Councillor J. Krmpotich
Seconder Councillor P. Christian

Resolved that the report of the Project Co-ordinator, Downtown Development Initiative dated 2016 06 27 concerning Downtown Development Initiative Evaluation and Next Steps be received and that Council:

- Authorize a downtown community outreach initiative as described in this report, and
- Approve the reallocation of the remaining \$5,400 from the Downtown Development Initiative in the 2009 Economic Diversification Fund to the project.

6.16 Environmental Assessment – McNabb Street and St. George's Avenue 147 - 148

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

Mover Councillor J. Krmpotich
Seconder Councillor P. Christian

Resolved that the report of the Director of Engineering Services dated 2016 06 27 be received and that CIMA be retained to complete an Environmental Assessment for improvements to the McNabb Street and St. George's Avenue intersection.

6.17 Local Application of Buy Canadian Policy 149 - 151

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

Mover Councillor J. Krmpotich
Seconder Councillor S. Butland

Resolved that the report of the City Solicitor dated 2016 06 27 concerning Local Application of Buy Canadian Policy be received as information.

6.18 Licence to Occupy City Property – Downtown Street Party 152 - 154

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

The relevant By-laws 2016-98 and 2016-99 appear under item 11 of the Agenda and will be read with all by-laws under that item.

6.19 2016 Concrete Curb and Sidewalk Program 155 - 160

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

Mover Councillor J. Krmpotich
Seconder Councillor S. Butland

Resolved that the report of the Deputy Commissioner of Public Works and Transportation dated 2016 06 27 concerning the proposed 2016 curb and sidewalk program be received as information.

- 6.20 New Sidewalk Snow Plowing Policy 161 - 165**
- A report of the Deputy Commissioner of Public Works and Transportation is attached for the consideration of Council.
- Mover Councillor R. Romano
Seconder Councillor P. Christian
- Resolved that the report of the Deputy Commissioner of Public Works and Transportation dated 2016 06 27 be received; further that Council approve the new Sidewalk Snow Plowing Policy; and further that the new Policy be applied to the existing sidewalk snow plowing program with the necessary revisions to the maintained network as per the application of the approved policy.
- 7. REPORTS OF CITY DEPARTMENTS, BOARDS AND COMMITTEES**
- 7.1 ADMINISTRATION**
- 7.2 COMMUNITY SERVICES DEPARTMENT**
- 7.3 ENGINEERING**
- 7.4 FIRE**
- 7.5 LEGAL**
- 7.6 PLANNING**
- 7.6.1 A-9-16-T – 992 Old Goulais Bay Road 166 - 177**
- A report of the Planner is attached for the consideration of Council.
- Mover Councillor J. Krmpotich
Seconder Councillor P. Christian
- Resolved that the report of Planner dated 2016 06 27 concerning Application A-9-16-T – 992 Old Goulais Bay Road be received and that the application to rezone the subject property from Rural Aggregate Extraction Zone (REX) to Rural Aggregate Extraction Zone with a Special Exception (REX.S) to permit the display of a prefabricated home for a period not to exceed three (3) years be approved and that the Legal Department be directed to prepare the necessary by-law to effect this approval.
- 7.7 PUBLIC WORKS AND TRANSPORTATION**
- 7.8 BOARDS AND COMMITTEES**
- 8. UNFINISHED BUSINESS, NOTICE OF MOTIONS AND RESOLUTIONS PLACED ON AGENDA BY MEMBERS OF COUNCIL**

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

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

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

Mover Councillor R. Romano
Seconder Councillor S. Butland

Resolved that all By-laws under item 11 of the Agenda under date 2016 06 27
be approved.

11.1 **By-laws before Council TO BE PASSED which do not require more than a
simple majority**

11.1.1 **By-law 2016-92 (Temporary Street Closing) St. Marys River Drive, Foster Drive, Spring Street Car Free Sunday event** 178 - 178

Mover Councillor J. Krmpotich
Seconder Councillor P. Christian

Resolved that By-law 2016-92 being a by-law to permit the temporary closing of St. Marys River Drive, Foster Drive and a portion of Spring Street on July 31, 2016 from 8:00 a.m. to 1:30 p.m. to facilitate the Car Free Sunday event be passed in open Council on the 27th day of June, 2016.

11.1.2 **By-law 2016-94 (Temporary Street Closing) Queen Street East Back-to-School Community Carnival** 179 - 179

Mover Councillor J. Krmpotich
Seconder Councillor P. Christian

Resolved that By-law 2016-94 being a by-law to permit the temporary closing of Queen Street East on August 20, 2016 from 9:30 a.m. to 3:00 p.m. to facilitate the Back-to-School Community Carnival be passed in open Council on the 27th day of June, 2016.

11.1.3 **By-law 2016-95 (Temporary Street Closing) Queen Street East Downtown Street Party event** 180 - 180

Mover Councillor J. Krmpotich
Seconder Councillor P. Christian

Resolved that By-law 2016-95 being a by-law to permit the temporary closing of Queen Street East from Pim Street to Dennis Street on July 14, 2016 to facilitate the Downtown Street Party event be passed in open Council this 27th day of June, 2016.

11.1.4 **By-law 2016-96 (Temporary Street Closing) Rotaryfest 2016** 181 - 181

Mover Councillor R. Romano

Seconder Councillor S. Butland

Resolved that By-law 2016-96 being a by-law to permit the temporary closing of various streets to facilitate Rotaryfest 2016 from July 9th until July 17th, 2016 be passed in open Council on the 27th day of June, 2016.

11.1.5 By-law 2016-97 (Licensing) Rotaryfest Peddlers 182 - 184

Mover Councillor R. Romano
Seconder Councillor S. Butland

Resolved that By-law 2016-97 being a by-law to prohibit vendors from locating on or near the grounds of Rotaryfest 2016 be passed in open Council on the 27th day of June, 2016.

11.1.6 By-law 2016-98 (Agreement) Downtown Street Party 185 - 203

A report from the Assistant City Solicitor/Senior Litigation Counsel is on the Agenda.

Mover Councillor J. Krmpotich
Seconder Councillor P. Christian

Resolved that By-law 2016-98 being a by-law to authorize the execution of an agreement between the City and the Downtown Association, the Barrel House Wine and Whiskey Bar Inc., 1704735 Ontario Inc. (Grand Theatre), Stephen Alexander operating as Loplop Lounge & Gallery, 882215 Ontario Inc. (Reggie's), and 1704660 Ontario Limited (Solo Trattoria) for the use of a portion of Queen Street East from Pim Street to Dennis Street for the 2016 Downtown Street Party programming be passed in open Council this 27th day of June 2016.

11.1.7 By-law 2016-99 (Regulation) Exemption from Noise By-law Downtown Street Party July 14 16 204 - 204

A report from the Assistant City Solicitor/Senior Litigation Counsel is on the Agenda.

Mover Councillor J. Krmpotich
Seconder Councillor P. Christian

Resolved that By-law 2016-99 being a by-law to amend Noise Control By-law 80-200, to exempt from the By-law the Downtown Street Party from 5:00 p.m. to 11:59 p.m. on July 14, 2016 be passed in open Council this 27th day of June, 2016.

11.1.8 By-law 2016-100 (Temporary Street Closing) Marconi Club Italian Festival 205 - 205

Mover Councillor R. Romano
Seconder Councillor S. Butland

Resolved that By-law 2016-100 being a by-law to permit the

temporary closing of Cathcart Street from Hudson Street to Carmen's Way to facilitate the G. Marconi Society Annual Italian Festival be passed in open Council on the 27th day of June, 2016.

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

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

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

13. CLOSED SESSION

Mover Councillor R. Romano
Seconder Councillor S. Butland

Resolved that this Council proceed into closed session to discuss:

- an issue under the Companies' Creditors Arrangement Act
- disposition of land
- corporate organization

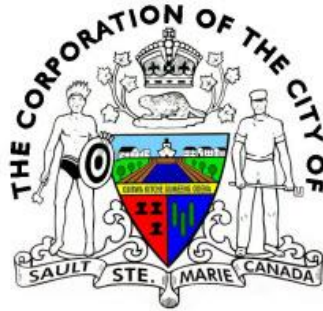
(advice that is subject to solicitor/client privilege – section 239(2)(f) Municipal Act; proposed or pending disposition of land – section 239(2)(c) Municipal Act; personal matters about identifiable individuals – section 239(2)(b); labour relations or employee negotiations – section 239 (2)(d))

Further Be it Resolved that should the said closed session be adjourned, the Council may reconvene in closed session to continue to discuss the same matter(s) without the need for a further authorizing resolution.

14. ADJOURNMENT

Mover Councillor R. Romano
Seconder Councillor S. Butland

Resolved that this Council now adjourn.



REGULAR MEETING OF CITY COUNCIL

MINUTES

Monday, June 13, 2016

4:30 p.m.

Council Chambers

Civic Centre

Present: Mayor C. Provenzano, Councillor S. Butland, Councillor P. Christian, Councillor S. Myers, Councillor S. Hollingsworth, Councillor J. Hupponen, Councillor L. Turco, Councillor M. Shoemaker, Councillor R. Niro, Councillor M. Bruni, Councillor F. Fata, Councillor J. Krmpotich, Councillor R. Romano

Officials: A. Horsman, R. Tyczinski, N. Kenny, L. Girardi, N. Apostle, S. Schell, J. Dolcetti, P. Niro, D. McConnell, F. Coccimiglio, P. Milosevich, V. McLeod, D. Krmpotich, D. Hollingsworth, T. Dodds

1. ADOPTION OF MINUTES

Moved by: Councillor J. Krmpotich

Seconded by: Councillor S. Butland

Resolved that the Minutes of the Regular Council Meeting of 2016 05 30 be approved.

Carried

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

3. DECLARATION OF PECUNIARY INTEREST

3.1 Councillor P. Christian – Economic Diversification Fund Request – Sault College

Member of Sault College Board of Directors

3.2 Councillor M. Shoemaker – Economic Diversification Fund Request – Sault College

Member of Sault College Board of Directors

3.3 Councillor M. Shoemaker – Ontario Heritage Act – Part IV Designation of Machine Shop (83 Huron Street)

Owner of the property is client of law firm

4. APPROVE AGENDA AS PRESENTED

Moved by: Councillor J. Hupponen

Seconded by: Councillor S. Butland

Resolved that the Agenda for 2016 06 13 City Council Meeting as presented be approved.

Carried

5. PROCLAMATIONS/DELEGATIONS

5.1 Mayor for the Day

Muammar Amhalhal was in attendance.

5.2 Queen Street Cruise

Gary Trembinski and Joe Bisceglia were in attendance.

5.3 World Refugee Day and Canadian Multiculturalism Day

Danny Krmpotich, Local Immigration Partnership Co-ordinator; Jane Omollo, Supervisor, New to the Sault; and Helen Christenson, New Beginnings were in attendance.

5.4 Elder Abuse Awareness Day

Patricia Loftstrom, Senior Rights Protection Council was in attendance.

5.5 Economic Diversification Fund Request – Sault College

Councillor P. Christian declared a conflict on this item. (Member of Sault College Board of Directors)

Councillor M. Shoemaker declared a conflict on this item. (Member of Sault College Board of Directors)

Dr. Ron Common, President, Sault College of Applied Arts and Technology and Dan Hollingsworth, Executive Director, Business Development, Sault Ste. Marie Economic Development Corporation were in attendance regarding agenda item 7.8.1.

5.6 Canal District Trail and Pump Track

Deane Greenwood, Chair, Parks and Recreation Advisory Committee and André Riopel, private donor and committee member were in attendance regarding agenda item 6.19.

6. COMMUNICATIONS AND ROUTINE REPORTS OF CITY DEPARTMENTS, BOARDS AND COMMITTEES

Moved by: Councillor J. Krmpotich

Seconded by: Councillor P. Christian

Resolved that all the items listed under date 2016 06 13 – Part One – Consent Agenda be approved as recommended.

Carried

6.1 Council Travel

Moved by: Councillor J. Krmpotich

Seconded by: Councillor S. Butland

Resolved that Councillor L. Turco be authorized to travel to Windsor, Ontario for 3 days in June to attend the Association of Municipalities of Ontario Board of Director's President's meeting at an estimated cost to the City of \$700.

Carried

Moved by: Councillor J. Krmpotich

Seconded by: Councillor S. Butland

Resolved that Councillor L. Turco be authorized to travel to Windsor, Ontario for five days in August to attend the annual Association of Municipalities of Ontario conference and board meetings at an estimated cost to the City of \$2,000.

Carried

Moved by: Councillor R. Romano

Seconded by: Councillor P. Christian

Resolved that Councillor S. Butland, Councillor S. Hollingsworth and Councillor J. Krmpotich be authorized to travel to Windsor, Ontario for three days in August to attend the annual Association of Municipalities of Ontario conference at an estimated cost to the City of \$1,500 each.

Carried

6.2 Liquor Licence Extension Request

Correspondence requesting permission for private property liquor licence extension was received by Council.

Moved by: Councillor J. Krmpotich

Seconded by: Councillor S. Butland

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

Royal Canadian Legion Branch 25 – 96 Great Northern Road

- July 2, 2016 – Car Show – 10 a.m. to 11 p.m.
- August 20, 2016 – Annual Horseshoe Tournament – 10 a.m. to 11 p.m.

Carried

6.3 Tender for Lighting Upgrades – Municipal Parking Lots

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

Moved by: Councillor J. Krmpotich

Seconded by: Councillor S. Butland

Resolved that the report of the Manager of Purchasing dated 2016 06 13 be received and that the tender for the supply and installation of LED fixtures upgrading the lighting in various municipal parking lots, as requested by the Engineering and Planning Department, be awarded to S & T Electrical Contractors Ltd. at their total tendered price of \$78,388.24 plus HST.

Carried

6.4 Sole Sourcing Rebuild of Landfill Compactor

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

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that the report of the Manager of Purchasing dated 2016 06 13 concerning Sole Sourcing Rebuild of Landfill Compactor be received and that sole sourcing of the certified rebuild to Toromont CAT at their quoted price of \$742,049 plus HST be approved.

Carried

6.5 2017 Budget Meeting Schedule

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

Moved by: Councillor J. Krmpotich
Seconded by: Councillor P. Christian

Resolved that the report of the Commissioner of Finance and Treasurer dated 2016 06 13 concerning 2017 Budget Meeting Schedule be received as information.

Carried

6.6 Ontario Heritage Act – Part IV Designation of Machine Shop (83 Huron Street)

Councillor M. Shoemaker declared a conflict on this item. (Owner of the property is client of law firm)

The report of the Chair, Sault Ste. Marie Municipal Heritage Committee was received by Council.

Moved by: Councillor R. Romano
Seconded by: Councillor S. Butland

Resolved that the report of the Chair, Sault Ste. Marie Municipal Heritage Committee dated 2016 06 13 concerning designation of the Machine Shop, 83 Huron Street be received and that the property be designated under Part IV of the *Ontario Heritage Act*.

Carried

6.7 Acquisition of Property on River Road

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

The relevant By-law 2016-84 is listed under item 11 of the Minutes.

6.8 International Plaza Pilot Project

The report of the Project Co-ordinator, Downtown Development Initiative was received by Council.

Moved by: Councillor R. Romano
Seconded by: Councillor P. Christian

Resolved that the report of the Project Co-ordinator Downtown Development Initiative dated 2016 06 13 concerning the Plaza Pilot Project be received and that Council endorse the creation of a patio at the International Plaza Parking lot near Queen and Bruce Streets as a pilot project during the summer of 2016.

Carried

6.9 Licence to Occupy City Property Agreement and Noise By-law Exemption Request for the Pink Chandelier Fashion Show Extravaganza

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

The relevant By-laws 2016-90 and 2016-79 are listed under item 11 of the Minutes.

6.10 Licence to Occupy City Property Agreement and Noise By-law Exemption Request for the Queen Street Cruise Event

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

The relevant By-laws 2016-80 and 2016-89 are listed under item 11 of the Minutes.

6.11 Licence to Occupy (2261278 Ontario Limited – 8 Albert Street East)

The report of the Solicitor/Prosecutor was received by Council.

The relevant By-law 2016-78 is listed under item 11 of the Minutes.

6.12 Maintenance to the Foundation of the Existing Single Family Dwelling at 545 Dundas Street

The report of the Solicitor/Prosecutor was received by Council.

The relevant By-law 2016-81 is listed under item 11 of the Minutes.

6.13 Elementa Group Inc. Receivership Update

The report of the City Solicitor was received by Council.

Moved by: Councillor J. Krmpotich

Seconded by: Councillor P. Christian

Resolved that the report of the City Solicitor dated 2016 06 13 concerning Elementa Group Inc. Receivership Update be received and that City Council direct the Legal Department to provide formal notice to Elementa Group Inc. that the Waste Supply and Reformation Agreement between Elementa Group Inc. and the City is terminated; and further that Council take no further action at this time but rather consider marketing the Energy from Waste Contract to other interested bidders.

Carried

6.14 Draft Signs By-Law

The report of the Planner was received by Council.

Moved by: Councillor J. Krmpotich

Seconded by: Councillor P. Christian

Resolved that the report of the Planner dated 2016 06 13 concerning the Draft Comprehensive Signs By-law be received as information.

Carried

6.15 Traffic By-law Update for Conmee Avenue and Wellington Street West Intersection

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

The relevant By-law 2016-85 is listed under item 11 of the Minutes.

6.16 Traffic By-law Update for Korah Road and Douglas Street Intersection

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

The relevant By-law 2016-86 is listed under item 11 of the Minutes.

6.17 Canal District Trail and Pump Track

The report of the Planning Director was received by Council.

The relevant By-law 2016-83 is listed under item 11 of the Minutes.

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that the report of the Planning Director dated 2016 06 13 concerning the Canal District Trail and Pump Track contract be received and that 1187839 Ontario Limited be awarded the construction contract in the amount of \$456,959 (excluding HST) and that City Council:

1. Approve the use of \$15,000 from the Barrier Removal Budget Reserve; and
2. Reallocate \$35,000 in uncommitted funding from the Downtown Development Program; and
3. Approve an additional \$60,000 to be allocated from the 5% Subdividers Reserve Fund for this project.

Carried

7. REPORTS OF CITY DEPARTMENTS, BOARDS AND COMMITTEES

7.1 ADMINISTRATION

7.1.1 2016 Kiwanis Community Theatre Centre Appointment

The report of the City Clerk was received by Council.

Moved by: Councillor R. Romano

Seconded by: Councillor P. Christian

Resolved that the report of the City Clerk dated 2016 06 13 concerning 2016 Kiwanis Community Theatre Centre Appointment be received as information and that Brian

Wilson be appointed to the Kiwanis Community Theatre Centre board for a two year period.

Carried

7.2 COMMUNITY SERVICES DEPARTMENT

7.3 ENGINEERING

7.4 FIRE

7.5 LEGAL

7.6 PLANNING

7.7 PUBLIC WORKS AND TRANSPORTATION

7.8 BOARDS AND COMMITTEES

7.8.1 Economic Diversification Fund Request – Sault College

Councillor P. Christian declared a conflict on this item. (Member of Sault College Board of Directors)

Councillor M. Shoemaker declared a conflict on this item. (Member of Sault College Board of Directors)

The report of the Chief Executive Officer, Sault Ste. Marie Economic Development Corporation is attached for the information of Council.

Moved by: Councillor S. Myers

Seconded by: Councillor M. Bruni

Resolved that City Council direct staff to report back to City Council at its June 27, 2016 meeting outlining different funding options to support Sault College's Economic Diversification Fund request, including the consequences of those funding options for its decision.

Carried

7.8.2 PUC Inc. and PUC Services Inc. Shareholders Meeting

The PUC Inc. and PUC Services Inc. Annual Report to Shareholders and financial statements were received by Council.

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that City Council is now authorized to meet in open session as the sole shareholder of PUC Inc. and PUC Services Inc.; and

Further Be It Resolved that City Council appoints Mayor Christian Provenzano as Council's proxy to vote on the resolutions of the shareholder of PUC Inc. and PUC Services Inc.

Carried

The following members of Council were recommended for appointment to the Board of Directors of PUC Inc. and PUC Services Inc.:

Mayor C. Provenzano
Councillor P. Christian

The following individuals were nominated to the Board of Directors of PUC Inc. and PUC Services Inc.:

Jim Boniferro
Cecilia Bruno
Ron Gagnon
James Greco
Andy McPhee
Pat Mick
Elaine Pitcher
Robert Reid
Jim Rennie

Following a simultaneous recorded vote, the following individuals were recommended for appointment to the Board of Directors of PUC Inc. and PUC Services Inc.:

Jim Boniferro
Cecilia Bruno
Ron Gagnon
James Greco
Andy McPhee
Elaine Pitcher
Robert Reid
Jim Rennie

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

8.1 Tax Levy Adjustments

Moved by: Councillor R. Romano
Seconded by: Councillor P. Christian

Whereas property taxpayers would like predictability in tax levy adjustments; and

Whereas there are several formulae that measure inflation (e.g. CPI, MPI, etc.); and

Whereas many residential taxpayers are on fixed incomes and are financially impacted by tax increases at inflation or above; and

Whereas the cost of municipal services is not tied directly to inflation; and

Whereas property taxes are impacted by provincial property assessment valuations; and

Whereas inflation, however measured, does not consider growth, service increase or charged quality of service; and

Whereas Mayor, Council and administration should have a guideline to focus budget deliberations that considers minimum impact on the taxpayer;

Now Therefore Be It Resolved that staff develop a range of options to develop a budget guideline to target the development and deliberation of the 2017 and future year annual operating budgets; and that staff report back no later than August 2016 on a recommended budget guideline.

Carried

8.2 Best For Kids Committee

Moved by: Councillor S. Myers

Seconded by: Councillor J. Krmpotich

Whereas Best for Kids is a committee of City Council which was established in 2000; and

Whereas Best for Kids was established to bring together a number of agencies who partner to provide co-ordinated community based programs for children; and

Whereas Best for Kids support staff was provided by the City Social Services Department; and

Whereas effective September 25, 2016 those staff will become employees of the Sault Ste. Marie and District Social Services Administration Board; and

Whereas the Sault Ste. Marie and District Social Services Administration Board has within its mandate Community Child Care Services which ties in to the mandate of the Best for Kids committee of Council,

Now Therefore Be It Resolved that City Council requests the Sault Ste. Marie and District Social Services Administration Board to maintain the same support to the Best for Kids committee as Social Services City staff has done in the past.

Carried

8.3 Council Composition/Geographic (Ward) Division Review

Moved by: Councillor M. Shoemaker

Seconded by: Councillor S. Hollingsworth

Whereas since 1965 when the townships of Korah and Tarentorus amalgamated with the City of Sault Ste. Marie, there have been 12 city councillors representing six wards at the City Council of the City of Sault Ste. Marie; and

Whereas since 1965 the population of the City of Sault Ste. Marie has ranged from a low of approximately 70,000 in 1965 to a high of approximately 81,000 in 1980, and currently sits at approximately 75,000; and

Whereas the Council of the City of Sault Ste. Marie last considered changes to its composition in 2002, which was 14 years ago; and

Whereas it is incumbent on the Council of the City of Sault Ste. Marie to ensure both effectiveness and efficiency in all City departments, including in their own composition; and

Now Therefore Be It Resolved that the Council of the City of Sault Ste. Marie strike a committee consisting of five councillors, being Councillors Shoemaker, Myers, Hollingsworth, Christian, and Bruni as well as Mayor Provenzano with the City Clerk as a resource to the Committee, to consider and make recommendations and report on:

1. The recommended number of City Councillors for the City of Sault Ste. Marie; and
2. The best geographic division for the recommended council make-up; and
3. The foreseeable consequences, positive and negative, if a recommendation to change the current composition and geographic division is brought forward.

Carried

8.4 By-law Enforcement

Moved by: Councillor S. Butland

Seconded by: Councillor S. Myers

Resolved that Council request a report from appropriate staff on the activities of the corporation's By-law Enforcement Officer, to include the following:

1. The number of cases in the past year;
2. The number of cases that require more than one communication;
3. The number of cases that need to be pursued beyond the normal process;
4. The number of unresolved or ongoing cases; and

5. The nature of the cases in separate categories, such as dirty yard, safety issues, drainage, property standards, etc.

Carried

9. **COMMITTEE OF THE WHOLE FOR THE PURPOSE OF SUCH MATTERS AS ARE REFERRED TO IT BY THE COUNCIL BY RESOLUTION**
10. **ADOPTION OF REPORT OF THE COMMITTEE OF THE WHOLE**
11. **CONSIDERATION AND PASSING OF BY- LAWS**

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that all By-laws under item 11 of the Agenda under date 2016 06 13 be approved.

Carried

- 11.3 **By-laws before Council for THIRD reading which do not require more than a simple majority**
- 11.1 **By-laws before Council TO BE PASSED which do not require more than a simple majority**
- 11.1.1 **By-law 2016-78 (Agreement) 2261278 Ontario Limited (8 Albert Street East)**

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-78 being a by-law to authorize the execution of an agreement between the City and 2261278 Ontario Limited for the use of a portion of the City boulevard property located to the southeast of 8 Albert Street East for a ramp be passed in open Council this 13th day of June, 2016.

Carried

- 11.1.2 **By-law 2016-79 (Regulations) Noise Exemption Pink Chandelier Fashion Extravaganza**

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-79 being a by-law to amend Noise Control By-law 80-200, to exempt from the by-law the Pink Chandelier Fashion Extravaganza from 6:00 p.m. to 10:00 p.m. on June 24, 2016 be passed in open Council this 13th day of June, 2016.

Carried

11.1.3 By-law 2016-80 (Regulations) Noise Exemption Queen Street Cruise

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-80 being a by-law to amend Noise Control By-law 80-200, to exempt from the by-law the Queen Street Cruise event on June 17th and 18th, 2016 be passed in open Council this 13th day of June, 2016.

Carried

11.1.4 By-law 2016-81 Granting Neighbour Access 545 Dundas Street

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-81 being a by-law to provide access for the maintenance of a single family dwelling at 545 Dundas Street be passed in open Council this 13th day of June, 2016.

Carried

11.1.5 By-law 2016-83 (Execution of Contract) 1187839 Ontario Limited (Esposito Park Pump Track and Extension of the Hub Trail) Contract 2016-12E

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-83 being a by-law to authorize the execution of a contract between the City and 1187839 Ontario Limited for construction of the Esposito Park Pump Track and the extension of the Hub Trail through the Etienne Brulé Public School Property (Contract 2016-12E) be passed in open Council this 13th day of June, 2016.

Carried

11.1.6 By-law 2016-84 (Property Acquisition) Pt 440 River Road (1890628 Ontario Inc.)

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-84 being a by-law to authorize the City's acquisition of property described as Part of 440 River Road, being Part 9 on 1R7949 (1890628 Ontario Inc.) be passed in open Council this 13th day of June, 2016.

Carried

11.1.7 By-law 2016-85 (Traffic 70-200) Amend Schedules "F" and "G"

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-85 being a by-law to amend Schedules "F" and "G" of Traffic By-law 77-200 be passed in open Council this 13th day of June, 2016.

Carried

11.1.8 By-law 2016-86 (Traffic 70-200) Amend Schedules "A", "F" and "G"

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-86 being a by-law to amend Schedules "A", "F", and "G" of Traffic By-law 77-200 be passed in open Council this 13th day of June, 2016.

Carried

11.1.9 By-law 2016-87 (Street Assumption) Part of Corey Avenue and Part of Jean Avenue

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-87 being a by-law to assume for public use and establish as a public street part Corey Avenue as described in PIN 31504-0349 and part Jean Avenue as described in PIN 31504-0351 be passed in open Council this 13th day of June, 2016.

Carried

11.1.10 By-law 2016-89 (Agreement) Downtown Association (Queen Street Cruise)

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-89 being a by-law to authorize the execution of an agreement between the City and the Downtown Association for the use of the March Street Stage at March Street and Queen Street East, Sault Ste. Marie, and the Essar Centre parking lot at Queen Street East and Dennis Street, Sault Ste. Marie for the Queen Street Cruise Programming be passed in open Council this 13th day of June, 2016.

Carried

11.1.11 By-law 2016-90 (Agreement) Pink Chandelier

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-90 being a by-law to authorize the execution of an agreement between the City and 1927417 Ontario Inc. o/a Pink Chandelier and The Barrel House Wine & Whiskey Bar Inc. for the use of a portion of Queen Street East

from Spring Street to March Street for an outdoor fashion show and a pop up patio be passed in open Council on the 13th day of June, 2016.

Carried

11.1.12 By-law 2016-91 (Agreement) Morrison Hershfield Limited (Replacement of Exterior Cladding and Windows at the Civic Centre)

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-91 being a by-law to authorize the execution of an agreement between the City and Morrison Hershfield Limited for professional services for the assessment, design and contract administration for replacement of exterior cladding and windows at the Civic Centre be passed in open Council this 13th day of June, 2016.

Carried

11.1.13 By-law 2016-93 (Temporary Street Closing) March Street

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-93 being a by-law to permit the temporary closing of March Street at Albert Street East and March Street at Queen Street East and March Street at Bay Street to facilitate the Queen Street Cruise be passed in open Council this 13th day of June, 2016.

Carried

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

11.2.1 By-law 2016-88 (Street Closing) Corey Avenue and Jean Avenue

Moved by: Councillor R. Romano

Seconded by: Councillor S. Butland

Resolved that By-law 2016-88 being a by-law to stop up, close and authorize the conveyance of part of Corey Avenue as described in PIN 31504-0349 and part of Jean Avenue as described in PIN 31504-0351 be read the FIRST and SECOND time in open Council this 13th day of June, 2016.

Carried

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

13. CLOSED SESSION

Moved by: Councillor R. Romano

Seconded by: Councillor P. Christian

Resolved that this Council proceed into closed session to discuss an issue under the *Companies' Creditors Arrangement Act*.

(advice that is subject to solicitor/client privilege – section 239(2)(f) Municipal Act).

Further Be It Resolved that should the said closed session be adjourned, the Council may reconvene in closed session to continue to discuss the same matter(s) without the need for a further authorizing resolution.

Carried

14. ADJOURNMENT

Moved by: Councillor J. Krmpotich

Seconded by: Councillor P. Christian

Resolved that this Council now adjourn.

Carried

Mayor

Deputy City Clerk

G. Marconi Society
450 Albert Street West
Sault Ste. Marie, ON P6A 1C3
T 705 942-5556 F 705 942-8902
marconl.club@gmail.com
marconiclub.ca

June 18, 2016

Mr Malcolm White
City Clerk
99 Foster Drive, P.O. Box 580
Sault Ste. Marie, ON P6A 2N1

Dear Sir:

The G. Marconi Society is organizing the Annual ITALIAN FESTIVAL, to be held Sunday, July 10, 2016 on the Marconi Club parking lot.

Outdoor activities will commence at 12:00 pm outdoors and will continue indoors until 1:00 am.

We will feature rides, games and entertainment for all ages.
Food and refreshments will be served throughout the day.

We are asking approval from City Council.

We thank you in advance.

Sincerely



Joe Oraziotti
President
G. Marconi Society

CC: Algoma Health Unit
Sault Ste Marie Police Department
Sault Ste. Marie Fire Department
City of Sault Ste. Marie Building Department



Queenstown BIA

Sault Ste Marie, Ontario

Queenstown BIA
496 Queen Street, East
Sault Ste. Marie, ON P6A 1Z8

June 2, 2016

Attention: City Clerk Department, City Legal Department

RE: Downtown Street Party – Thursday, July 14, 2016

The Queenstown BIA (Downtown Association) is seeking approval (letter of non-objection) from the City of Sault Ste. Marie in regards to our annual community event, Downtown Street Party.

We are looking to include special event patios as a part of our event.

The Event Date is: Thursday, July 14, 2016 From: 5pm to 11pm (Street Closure from 3pm to 12am)

List of proposed participating businesses:

Extended Patio Areas:

1. **Solo Trattoria** – will operate a licensed area adjacent to their establishment at 250 Queen Street East. The licensed area will begin on the sidewalk and extend onto the roadway and will not have a tent.
2. **Grand Theatre** – will operate a licensed area adjacent to their establishment at 641 Queen Street East. The licensed area will be entirely on the sidewalk and will not have a tent.
3. **Barrel House Wine & Whiskey Bar** – will operate a licensed area adjacent to their establishment at 476 Queen Street East. The licensed area will begin on the sidewalk and extend onto the roadway and will not have a tent.

Pop-Up Patios (i.e., “beer tents”):

1. **Reggie’s Tavern** – will operate a licensed area approximately in front of his establishment at 458 Queen Street East. The area will be entirely on the roadway and will be located under a tent with the dimensions of 20’ x 20’.
2. **Loplops** – will operate the following licensed areas:
 - a. Approximately in front of City Meat Market (814 Queen Street East) - the licensed area will be entirely on the roadway and will be located under a tent with the dimensions of 20’ x 20’.
 - b. Approximately in front of Loplops (651 Queen Street East) – the licensed area will be entirely on the roadway and will be located under a tent with the dimensions of 20’ x 20’.
 - c. Approximately in front of Outspoken (350 Queen Street East) – the licensed area will be entirely on the roadway and will be located under a tent with the dimensions of 20’ x 20’.

Your assistance is greatly appreciated in order to ensure this event is a success.

If we may obtain your approval by sending a letter of **non-objection** so that we/businesses may provide it to the AGCO inspector. Please sign below and give us a copy of the letter at your earliest convenience.

NO OBJECTION signature (City Clerk) _____

Date _____

Sincerely,
Queenstown BIA, Events Committee

496 Queen Street East, Sault Ste. Marie, ON, Canada P6A 1Z8
Tel: (705) 942-2919 Fax: (705) 942-6368 Email: info@saultdowntown.com
Website: www.saultdowntown.com

G. Marconi Society
450 Albert Street West
Sault Ste. Marie, ON P6A 1C3
T 705 942-5556 F 705 942-8902
marconi.club@gmail.com
marconiclub.ca

June 18, 2016

Mr Malcolm White
City Clerk
99 Foster Drive, P.O. Box 580
Sault Ste. Marie, ON P6A 2N1

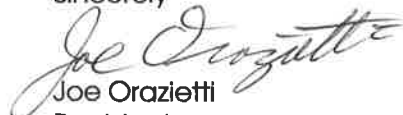
Dear Sir:

Re: Application for Temporary Closing of Cathcart from Hudson to Carmen's Way
From 11:00 am to 11:00 pm on Sunday, July 10, 2016, for the G. Marconi Society
Annual Italian Festival on Sunday, July 10, 2016

G. Marconi Society Board of Directors are asking approval from City Council.

We thank you in advance.

Sincerely


Joe Oraziotti
President
G. Marconi Society

Marconi Club

1-705-942-8902

p.1

APPROVAL SECTION:1. Police Services, Traffic Dept.

Telephone 949-6200 ext 348

Fax 759-7320

580 Seguin Street

Sgt. P. Magnan

Signature of Official

Sgt. P. Magnan #200

2. Fire Services/Emergency Medical Services (EMS)

Telephone 949-3335/949-3387

Fax 949-2341

72 Tancred Street

Signature of Official

3. Public Works & Transportation Dept.

Telephone 541-7000

Fax 541-7010

128 Sackville Road

Signature of Official

4. Transit/Parking

Telephone 759-5320

Fax 759-5834

111 Huron Street

Signature of Official

5. Central Ambulance Communication

Centre (C.A.C.C.)

Telephone 946-1227

Fax 945-6883

65 Old Garden River Road

Signature of Official

6. Downtown Association

Telephone 942-2919

Fax 942-6368

496 Queen Street East

(QUEEN STREET CLOSINGS ONLY)

Signature of Official

7. Community Services Department

Telephone 759-5310

Fax 759-6605

99 Foster Drive

(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

City Council approval was received on

(date)

(By-law No.)

APPROVAL SECTION:

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

- 5. Central Ambulance Communication Centre (C.A.C.C.)**
Telephone 946-1227
Fax 945-8883
65 Old Garden River Road

Signature of Official

- 6. Downtown Association**
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

- 7. Community Services Department**
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

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

Marconi Club

1-705-942-8802

p.1

APPROVAL SECTION:

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

Signature of Official

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

Signature of Official

- 3. Public Works & Transportation Dept.** **4.**
Telephone 541-7000
Fax 541-7010
128 Sackville Road

Signature of Official

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

Signature of Official

- 5. Central Ambulance Communication** **6.**
Centre (C.A.C.C.)
Telephone 946-1227
Fax 945-6883
65 Old Garden River Road

Signature of Official

- Downtown Association**
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

- 7. Community Services Department**
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

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

Marconi Club

1-705-942-8902

p.1

APPROVAL SECTION:

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

- 6. Downtown Association**
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

- 7. Community Services Department**
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official**CITY CLERK SECTION:**

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



APPROVAL SECTION:

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

D. Spearman

Signature of Official

6. Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

7. Community Services Department
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

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

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Queenstown BIA / TELEPHONE: 942-2919
ADDRESS: 4910 Queen St. E POSTAL CODE: A6B 5Z1

The above person hereby makes application for the closing of

Queen Street E
(Name of street to be closed)

from Pim Street to Dennis Street
(reference points - street numbers, cross streets, etc.)

on the 14 day of July, 20 16 from 3:00 am/pm to 12 midnight am/pm

for the purpose of DOWNTOWN STREET PARTY

APPROVALS SECTION:

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

6. Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)



Signature of Official

CITY CLERK SECTION:

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

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME:

Queenstown BIA

TELEPHONE:

942-2919

ADDRESS:

496 Queen St. E

POSTAL CODE:

M6B 5Z1

The above person hereby makes application for the closing of

Queen Street E

(Name of street to be closed)

from

Pim Street

to

Dennis Street

(reference points - street numbers, cross streets, etc.)

on the

14

day of

July

20

16

from

3:00

am/pm

to

12am/pm midnight

for the purpose of

DOWNTOWN STREET PARTY

APPROVALS SECTION:

1.

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

2.

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

Signature of Official

Signature of Official

3.

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

4.

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

Signature of Official

Signature of Official

5.

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

6.

Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

Signature of Official

CITY CLERK SECTION:

City Council approval was received on

(date)

(By-law No.)

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Queenstown BIA TELEPHONE: 942-2919ADDRESS: 491 Queen St. E POSTAL CODE: A6B 5Z1

The above person hereby makes application for the closing of

Queen Street E
(Name of street to be closed)from Pim Street to Dennis Street
(reference points - street numbers, cross streets, etc.)on the 14 day of July, 2016 from 3:00 am/pm to 12 midnight
am/pmfor the purpose of DOWNTOWN STREET PARTY

APPROVALS SECTION:

1. Police Services, Traffic Dept.
Telephone 949-6300 ext 348
Fax 759-7820
580 Second Line East_____
Signature of Official2. Fire Services/Emergency Medical Services (EMS)
Telephone 949-3335/949-3387
Fax 949-2341
72 Tancred Street_____
Signature of Official3. Public Works & Transportation Dept.
Telephone 541-7000
Fax 541-7010
128 Sackville Road_____
Signature of Official4. Transit/Parking
Telephone 759-5320
Fax 759-5834
111 Huron Street_____
Signature of Official5. Central Ambulance Communication
Centre (C.A.C.C.)
Telephone 946-1227
Fax 945-6883
65 Old Garden River Road_____
Signature of Official6. Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)_____
Signature of Official

CITY CLERK SECTION:

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

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Queenstown BIA TELEPHONE: 942-2919
 ADDRESS: 491 Queen St. E POSTAL CODE: A6B 5Z1

The above person hereby makes application for the closing of

Queen Street E
 (Name of street to be closed)

from Pim Street to Dennis Street
 (reference points - street numbers, cross streets, etc.)

on the 14 day of July, 2016 from 3:00 am/pm to 12 midnight am/pm

for the purpose of DOWNTOWN STREET PARTY

APPROVALS SECTION:

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

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

 Signature of Official

 Signature of Official

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

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

 Signature of Official

 Signature of Official

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

6. Downtown Association
 Telephone 942-2919
 Fax 942-6368
 498 Queen Street East
 (QUEEN STREET CLOSINGS ONLY)

D. Spearman

 Signature of Official

 Signature of Official

CITY CLERK SECTION:

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

08/02/2018 15:40 FAX 705

Downtown Ass.

0001/0001

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Queenstown BIA TELEPHONE: 942-2919ADDRESS: 491 Queen St. E POSTAL CODE: A6B 5Z1

The above person hereby makes application for the closing of

Queen Street E

(Name of street to be closed)

from Pim Street to Dennis Street
(reference points - street numbers, cross streets, etc.)on the 14 day of July, 20 16 from 3:00 am/pm to 12 midnight
am/pmfor the purpose of DOWNTOWN STREET PARTY

APPROVALS SECTION:

1. Police Services, Traffic Dept.
Telephone 949-6300 ext 348
Fax 759-7820
580 Second Line East2. Fire Services/Emergency Medical Services (EMS)
Telephone 949-3335/949-3387
Fax 949-2341
72 Tancred Street

Signature of Official

Signature of Official

3. Public Works & Transportation Dept.
Telephone 541-7000
Fax 541-7010
128 Sackville Road4. Transit/Parking
Telephone 759-5320
Fax 759-5834
111 Huron Street

Signature of Official

Signature of Official

5. Central Ambulance Communication
Centre (C.A.C.C.)
Telephone 948-1227
Fax 945-6883
65 Old Garden River Road6. Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

Signature of Official

CITY CLERK SECTION:

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

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Queenstown BIA / TELEPHONE: 942-2919
 ADDRESS: 491 Queen St. E POSTAL CODE: A6B 5Z1

The above person hereby makes application for the closing of

Queen Street E
 (Name of street to be closed)

from Pim Street to Lennox Street
 (reference points - street numbers, cross streets, etc.)

on the 14 day of July, 2016 from 3:00 am/pm to 12 midnight am/pm

for the purpose of DOWNTOWN STREET PARTY

APPROVALS SECTION:

1. Police Services, Traffic Dept.
 Telephone 949-6300 ext 348
 Fax 759-7520
 Sgt. B. Magnan #209
 580 Second Line East

JUN 13 2016
 Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

6. Downtown Association
 Telephone 942-2919
 Fax 942-6368
 496 Queen Street East
 (QUEEN STREET CLOSINGS ONLY)

Signature of Official

CITY CLERK SECTION:

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

ROTARY CLUB OF SAULT STE. MARIE

"SERVICE
ABOVE SELF"



"HE PROFITS MOST
WHO SERVES BEST"

CLUB 2776, DISTRICT 6290 ROTARY INTERNATIONAL
P.O. BOX 272

SAULT STE. MARIE, ONTARIO
CANADA P6A 5L8

TELEPHONE (705) 945-1279 ~ FAX (705) 945-5228

EMAIL: cboconnor@rotarysault.com ~ WEBSITE: www.rotarysault.com

Mayor Provenzano and Council
The Corporation of the City of Sault Ste. Marie
99 Foster Drive
Sault Ste. Marie, ON
P6A 5N1

15 June 2016

Dear Mayor Provenzano and Councilors:

The Rotary Club of Sault Ste. Marie would like to request the following pertaining to the operation of ROTARYFEST 2016 for July 14 - 16, 2016 and the 95th Rotary Community Day parade.

A) Use of

1. Clergue and Rowswell Parks for July 9-17,
2. the Civic Centre north green space from July 9 – 17 for the midway,
3. the Civic Centre south parking lot for Friday evening, July 15 beginning at 5 pm (the lot must be clear of all vehicles)
4. the north 50' of the Civic Centre north parking lot from July 9-17 for the midway (due to the loss of space due to the flower garden)

B) Road Closures:

For the 95th Rotary Community Day Parade:

1. Closure of Bay Street from Elgin Street to Pim Street (Foster Dr/Russ Ramsay Way open to local traffic only; closed at Brock and Bay)
Hours: 9:00 am to 12:00 pm 16 July 2016
2. Closure of lower Pim St. from Bay St. to Queen St.
Hours: 9:00 am to 12:00 pm 16 July 2016
3. Closure of Queen St. East from Pim St. to Gore St.
Hours: 10:00 am to 1:00 pm 16 July 2016

For the festival:

Ken Danby Way

July 9, 2016 7:00 am through July 17, 2016 2:00 pm

C) By-law

Control of what takes place on the festival grounds, adjacent sidewalks and streets during the operation of the festival, especially pertaining to vendors. Anyone wishing to sell or demonstrate products on the grounds must first receive permission to do so from the

ROTARYFEST committee. A fee may apply.

- 1) Russ Ramsay Way south of the entrance to the Senior Drop In Centre;
- 2) Foster Drive from Russ Ramsay Way to the east entrance to the south Civic Centre parking lot;
- 3) On the south side of Bay Street between Brock and East Streets, including the sidewalk;
- 4) Lower East Street south of Bay Street and Ken Danby Way

On behalf of Rotary, I would like to thank you for your cooperation in this matter.

Sincerely,



Carolyn Bunting O'Connor
Events Manager

cc: David K. Marshall, Parade Chairperson
Margaret Hazelton, CSD

Attachments: Temporary Street Closure – sign off forms

05/18/2016 16:54

705-945-5228

ROTARY SSM

PAGE 03/03

APPROVAL SECTION:

1. Police Services, Traffic Dept.
Telephone 949-6300 ext 348
Fax 759-7390
580 Second Line East

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

MAY 24 2016

Signature of Official

Signature of Official

3. Public Works & Transportation Dept. 4.
Telephone 541-7000
Fax 541-7010
128 Sackville Road

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

Signature of Official

Signature of Official

5. Central Ambulance Communication 6.
Centre (C.A.C.C.)
Telephone 946-1227
Fax 945-6883
65 Old Garden River Road

- Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

Signature of Official

7. Community Services Department
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

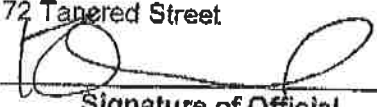
City Council approval was received on _____ (date) _____ (By-law No.)

APPROVAL SECTION:

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

Signature of Official

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



Signature of Official

3. Public Works & Transportation Dept. **4.**
Telephone 541-7000
Fax 541-7010
128 Sackville Road

Signature of Official

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

Signature of Official

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

Signature of Official

6. Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

7. Community Services Department
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

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

06/10/2016 14:57

705-945-5228

ROTARY SSM

PAGE 03/03

APPROVAL SECTION:

1. Police Services, Traffic Dept.
Telephone 949-5300 ext 348
Fax 758-7820
580 Second Line East

Signature of Official

2. Fire Services/Emergency Medical Services (EMS)
Telephone 948-3235/948-3367
Fax 948-2341
72 Tanager Street

Signature of Official

3. Public Works & Transportation Dept. 4.
Telephone 541-7000
Fax 541-7010
128 Sackville Road

Signature of Official

- Transit/Parking
Telephone 768-6820
Fax 768-5834
111 Huron Street

Signature of Official

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

Signature of Official

6. Downtown Association
Telephone 942-2918
Fax 942-6388
498 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

7. Community Services Department
Telephone 758-5310
Fax 750-8808
88 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official**CITY CLERK SECTION:**

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

APPROVAL SECTION:

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

Signature of Official

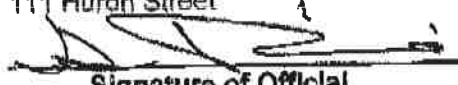
2. Fire Services/Emergency Medical Services (EMS)
Telephone 949-3335/949-3387
Fax 949-2341
72 Tancred Street

Signature of Official

3. Public Works & Transportation Dept. 4.
Telephone 541-7000
Fax 541-7010
128 Sackville Road

Signature of Official

Transit/Parking
Telephone 759-6320
Fax 759-5834
111 Huron Street


Signature of Official

5. Central Ambulance Communication 6.
Centre (C.A.C.C.)
Telephone 946-1227
Fax 945-6883
65 Old Garden River Road

Signature of Official

Downtown Association
Telephone 942-2919
Fax 942-8368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

7. Community Services Department
Telephone 759-6310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

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

May. 24. 2016 3:42 PM 705-945-5228

ROTARY SSM

No. 0036 P. 1: 03/03

APPROVAL SECTION:

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

Signature of Official

2 Fire Services/Emergency Medical Services (EMS)
Telephone 949-3335/949-3367
Fax 949-2341
72 Tancred Street

Signature of Official

3 Public Works & Transportation Dept. 4
Telephone 541-7000
Fax 541-7010
128 Sackville Road

Signature of Official

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

Signature of Official

5 Central Ambulance Communication 6
Centre (C.A.C.C.)
Telephone 946-1227
Fax 946-6883
65 Old Garden River Road

D. Spelman

Signature of Official

Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

7 Community Services Department
Telephone 759-6310
Fax 759-6805
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

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

APPROVAL SECTION:

1. **Police Services, Traffic Dept.**
Telephone 949-6300 ext 348
Fax 769-7820
580 Second Line East

Signature of Official

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

Signature of Official

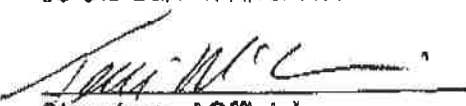
3. **Public Works & Transportation Dept.** 4.
Telephone 541-7000
Fax 541-7010
128 Sackville Road

Signature of Official

Transit/Parking
Telephone 769-5320
Fax 769-5834
111 Huron Street

Signature of Official

5. **Central Ambulance Communication Centre (C.A.C.C.)** 6.
Telephone 946-1227
Fax 945-6883
65 Old Garden River Road



Signature of Official

Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

7. **Community Services Department**
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

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(date) (By-law No.)

705-945-5228

APPROVAL SECTION:

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

- 6. Downtown Association**
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

- 7. Community Services Department**
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

City Council approval was received on _____
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Telephone 949-6300 ext 348
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580 Second Line East

Signature of Official

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Fax 949-2341
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Telephone 541-7000
Fax 541-7010
128 Sackville Road

Signature of Official

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Telephone 759-5320
Fax 759-5834
111 Huron Street

Signature of Official

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Telephone 946-1227
Fax 945-6883
65 Old Garden River Road

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Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

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Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)



Signature of Official

CITY CLERK SECTION:

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

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: STEVE TURCO (CITY LIAISON, STAC) TELEPHONE: 759-5299

ORGANIZATION (if applicable) SAULT TRAILS ADVOCACY COMMITTEE

ADDRESS: 99 FOSTER DRIVE POSTAL CODE: P6A 5X6

The above person hereby makes application for the closing of

FOSTER DRIVE & ST. MARYS RIVER DRIVE
(Name of street to be closed) (See attached map)

from BAY ST & FOSTER DR. to SOUTH OF BAY ST. & ST. MARY'S RIVER DRIVE
(reference points - street numbers, cross streets, etc.)
(INCLUDING SPRING & ~~ADSE~~ ELGIN STREETS SOUTH OF BAY ST.)

from _____ to _____
(reference points - street numbers, cross streets, etc.)

on the 31 day of JULY, 20 16 from 8 am/pm to 1:30 am/pm

on the _____ day of _____, 20 ____ from _____ am/pm to _____ am/pm

for the purpose of CAR FREE SUNDAY

APPROVAL SECTION:

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

Signature of Official

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

Signature of Official

3. Public Works & Transportation Dept. 4.
Telephone 541-7000
Fax 541-7010
128 Sackville Road

Signature of Official

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

Signature of Official

5. Central Ambulance Communication 6.
Centre (C.A.C.C.)
Telephone 946-1227
Fax 945-6883
65 Old Garden River Road

Signature of Official

Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

7. Community Services Department
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

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

APPROVAL SECTION:

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

Signature of Official

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

Signature of Official

MAY 20/10

3. Public Works & Transportation Dept. 4.
Telephone 541-7000
Fax 541-7010
128 Sackville Road

Signature of Official

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

Signature of Official

5. Central Ambulance Communication 6.
Centre (C.A.C.C.)
Telephone 946-1227
Fax 945-6883
65 Old Garden River Road

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Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

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Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

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

APPROVAL SECTION:

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

Signature of Official

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

Signature of Official

- 3. Public Works & Transportation Dept. 4.**
Telephone 541-7000
Fax 541-7010
128 Sackville Road

Signature of Official

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



Signature of Official

- 5. Central Ambulance Communication 6.**
Centre (C.A.C.C.)
Telephone 946-1227
Fax 945-6883
65 Old Garden River Road

Signature of Official

- Downtown Association**
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

- 7. Community Services Department**
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

Signature of Official

CITY CLERK SECTION:

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

APPROVAL SECTION:

- Page 55 of 205

APPROVAL SECTION:

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

Sgt. R. Magnan #209
MAY 18 2016

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

- 6. Downtown Association**
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

- 7. Community Services Department**
Telephone 759-5310
Fax 759-6605
99 Foster Drive
(CLOSINGS AFFECTING CITY PARKS/FACILITIES)

A. Apple

Signature of Official

CITY CLERK SECTION:

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

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Queenstown BIA / TELEPHONE: 942-2919
ADDRESS: 4910 Queen St. E POSTAL CODE: A6B 5Z1

The above person hereby makes application for the closing of

Queen Street E
(Name of street to be closed)

from Pim Street to Dennis Street
(reference points - street numbers, cross streets, etc.)

on the 14 day of July, 20 16 from 3:00 am/pm to 12 midnight am/pm

for the purpose of Downtown Street Party

APPROVALS SECTION:

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

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Telephone 946-1227
Fax 945-6883
65 Old Garden River Road

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Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)



Signature of Official

CITY CLERK SECTION:

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

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME:

Queenstown BIA

TELEPHONE:

942-2919

ADDRESS:

496 Queen St. E

POSTAL CODE:

M6B 5Z1

The above person hereby makes application for the closing of

Queen Street E

(Name of street to be closed)

from

Pim Street

to

Dennis Street

(reference points - street numbers, cross streets, etc.)

on the

14

day of

July

20

16

from

3:00

am/pm

to

12

am/pm

midnight

for the purpose of

DOWNTOWN STREET PARTY

APPROVALS SECTION:

1.

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

2.

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

Signature of Official

Signature of Official

3.

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

4.

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Telephone 759-5320
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111 Huron Street

Signature of Official

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65 Old Garden River Road

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Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

Signature of Official

CITY CLERK SECTION:

City Council approval was received on

(date)

(By-law No.)

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Queenstown BIA TELEPHONE: 942-2919ADDRESS: 491 Queen St. E POSTAL CODE: A6B 5Z1

The above person hereby makes application for the closing of

Queen Street E
(Name of street to be closed)from Pim Street to Sunnys Street
(reference points - street numbers, cross streets, etc.)on the 14 day of July, 2016 from 3:00 am/pm to 12 midnight
am/pmfor the purpose of DOWNTOWN STREET PARTY

APPROVALS SECTION:

1. Police Services, Traffic Dept.
Telephone 949-6300 ext 348
Fax 759-7820
580 Second Line East_____
Signature of Official2. Fire Services/Emergency Medical Services (EMS)
Telephone 949-3335/949-3387
Fax 949-2341
72 Tancred Street_____
Signature of Official3. Public Works & Transportation Dept.
Telephone 541-7000
Fax 541-7010
128 Sackville Road_____
Signature of Official4. Transit/Parking
Telephone 759-5320
Fax 759-5834
111 Huron Street_____
Signature of Official5. Central Ambulance Communication
Centre (C.A.C.C.)
Telephone 946-1227
Fax 945-6883
65 Old Garden River Road_____
Signature of Official6. Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)_____
Signature of Official

CITY CLERK SECTION:

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

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Queenstown BIA TELEPHONE: 942-2919
 ADDRESS: 491 Queen St. E POSTAL CODE: A6B 5Z1

The above person hereby makes application for the closing of

Queen Street E
 (Name of street to be closed)

from Pim Street to Dennis Street
 (reference points - street numbers, cross streets, etc.)

on the 14 day of July, 2016 from 3:00 am/pm to 12 midnight am/pm

for the purpose of DOWNTOWN STREET PARTY

APPROVALS SECTION:

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

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

 Signature of Official

 Signature of Official

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

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

 Signature of Official

 Signature of Official

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

6. Downtown Association
 Telephone 942-2919
 Fax 942-6368
 498 Queen Street East
 (QUEEN STREET CLOSINGS ONLY)

D. Spearman

 Signature of Official

 Signature of Official

CITY CLERK SECTION:

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

08/02/2018 15:40 FAX 705

Downtown Ass.

0001/0001

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Queenstown BIA TELEPHONE: 942-2919ADDRESS: 491 Queen St. E POSTAL CODE: A6B 5Z1

The above person hereby makes application for the closing of

Queen Street E

(Name of street to be closed)

from Pim Street to Dennis Street
(reference points - street numbers, cross streets, etc.)on the 14 day of July, 20 16 from 3:00 am/pm to 12 midnight
am/pmfor the purpose of DOWNTOWN STREET PARTY

APPROVALS SECTION:

1. Police Services, Traffic Dept.
Telephone 949-6300 ext 348
Fax 759-7820
580 Second Line East2. Fire Services/Emergency Medical Services (EMS)
Telephone 949-3335/949-3387
Fax 949-2341
72 Tancred Street

Signature of Official

Signature of Official

3. Public Works & Transportation Dept.
Telephone 541-7000
Fax 541-7010
128 Sackville Road4. Transit/Parking
Telephone 759-5320
Fax 759-5834
111 Huron Street

Signature of Official

Signature of Official

5. Central Ambulance Communication
Centre (C.A.C.C.)
Telephone 948-1227
Fax 945-6883
65 Old Garden River Road6. Downtown Association
Telephone 942-2919
Fax 942-6368
496 Queen Street East
(QUEEN STREET CLOSINGS ONLY)

Signature of Official

Signature of Official

CITY CLERK SECTION:

City Council approval was received on

(date)

(By-law No.)

TEMPORARY STREET CLOSURE - APPLICATION FORM

CONTACT NAME: Queenstown BIA / TELEPHONE: 942-2919
 ADDRESS: 491 Queen St. E POSTAL CODE: A6B 5Z1

The above person hereby makes application for the closing of

Queen Street E
 (Name of street to be closed)

from Pim Street to Lennox Street
 (reference points - street numbers, cross streets, etc.)

on the 14 day of July, 2016 from 3:00 am/pm to 12 midnight am/pm

for the purpose of DOWNTOWN STREET PARTY

APPROVALS SECTION:

1. Police Services, Traffic Dept.
 Telephone 949-6300 ext 348
 Fax 759-7520
 Sgt. B. Magnan #209
 580 Second Line East

JUN 13 2016
 Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

6. Downtown Association
 Telephone 942-2919
 Fax 942-6368
 496 Queen Street East
 (QUEEN STREET CLOSINGS ONLY)

Signature of Official

CITY CLERK SECTION:

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



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Shelley J. Schell, CPA, CA Commissioner of Finance and Treasurer

DEPARTMENT: Finance Department

RE: Sault College Economic Diversification Fund Request – Funding Options

PURPOSE

The purpose of this report is to respond to the June 13, 2016 motion of Council regarding the funding options for the Sault College Economic Diversification Fund (EDF) request. Staff is seeking Council approval of the recommended option to not provide funding for this initiative.

BACKGROUND

Sault College attended the May 16, 2016 Council meeting seeking endorsement from the City for their application to the Post-Secondary Institution Strategic Investment Fund to obtain funding to support its \$18.6 million plan to build an Institute for Environmental Education and Entrepreneurship (IE3) facility. Correspondence from Mayor Provenzano to Minister Bains was included on the agenda which provided this endorsement. During the presentation by the College, it was asked that the City contribute \$1 million to the project. Sault College was directed to apply to the City's EDF through the Economic Development Corporation. This formal request was made by the College to EDC at its meeting of June 7, 2016 at which time the Corporation voted to endorse the initiative but to fund it through a source other than the EDF.

The Economic Development Corporation recommended the request at the June 13, 2016 Council meeting:

"The SSMEDC Board recommends that City Council approve the \$1,000,000 towards the project. ...It is important to note that the SSMEDC Board also recommends that Council render their decision outside the funding limitations of EDF as this will completely deplete the fund and jeopardize any future economic

development activities. As was noted, this is a one-time \$1M ask from the College.”

The EDC recommendation was considered by Council at its meeting of June 13, 2016 at which time Council indicated it required more information on funding options so directed staff as follows:

Resolved that City Council direct staff to report back to City Council at its June 27, 2016 meeting outlining different funding option to support Sault College’s Economic Diversification Fund.

City Council has supported Sault College in the recent past. In the 2011 Budget, Council approved \$1 million for the \$11.5 million Student Health and Wellness Centre. Council also approved a \$250,000 EDF request recommended by the Economic Development Corporation in 2009 to support the “third party” costs for the pre-development of the Campus Rebuild Plan.

Sault College’s IE3 modernization project identifies several benefits including attracting 120 net new students, reducing building operating costs, lessening deferred maintenance costs, increasing property tax revenue of up to \$9,000 per year over the annual \$177,600 the College currently pays and producing economic spin-off of \$3.18 million in annual GDP benefits.

ANALYSIS

Options to fund the \$1 million EDF request and consequences thereof include:

Option 1: Increase the annual levy by \$500,000 for 2017 and 2018, the end of term for current Council.

The increase to the levy will add approximately 0.5% for an average residential tax bill. With the contractual increases, OMPF funding decreases anticipated, as well as the use of surplus and reserves for levy reduction in the past; the City’s operating budget for 2017 is already constrained.

Another variable of this option is for the City to borrow the \$1 million and add the repayment to the operating levy. The end result is the same in that an annual levy increase would be required. Additional increases to the levy may not be politically palatable and is not recommended by staff.

Option 2: Allocation of EDF funds

As the current Council cannot commit future Council's, the maximum funding available to 2018 would be \$900,000.

Uncommitted balance	\$220,000
2017 balance	\$180,000
2018 balance	\$500,000

The funding from this source would be \$100,000 short. The EDF fund would be fully committed until 2018, leaving no funding available to leverage for other economic development opportunities. This option is not recommended by staff, as well as the Economic Development Corporation, as it limits the City's ability to respond to other opportunities.

Option 3: Repayable Loan

The City of Peterborough spent \$16 million for the expansion and renovation of city-owned buildings for Seneca College's flight school. This investment was then recovered through a long term lease agreement with the college.

A similar arrangement could be accomplished with Sault College for their funding request. The City could enter into a repayable loan agreement with Sault College providing for repayment over 5 years. Sault College has indicated in their presentation to Council that they will have a reduction in operating costs and deferred maintenance costs. The savings could be utilized for the loan repayment.

Sault College requires written approval from the Minister of Finance per Section 28 of the Financial Administration Act for all borrowing. This approval can take up to 18 months, which would be at the end of construction. As the City's contribution is for Furniture, Fixtures and Equipment (FFE), which would be purchased at the end of the project, estimated to be completed in 2018, this may not be a constraint.

Under this option the City would self-fund the \$1 million interest free loan from current reserve balances. This will deplete the City's reserve availability. The City has commitments of approximately \$9 million to self-finance the PUC LED streetlight project, borrowing from the reserve balances. The additional depletion of City reserves may adversely affect the City's AA- credit rating. The City may also have to borrow in the near future in light of a significant non-payment of property taxes, which is likely to be in excess of \$20 million by year end, and will impact the City's cash flow. This option is therefore also not recommended by staff.

Option 4: Other Reserves

As per the Reserve and Reserve Fund Policy recently approved by Council, the only other reserve that may be used is the Contingency Reserve. Allocating \$1 million from this reserve would significantly reduce the available balance and limit the City's ability to respond to other unforeseen events. As with Option 3, the depletion of City reserves may adversely affect the City's credit rating. Given the cash flow concerns as noted in Option 3, staff does not recommend this option.

IMPACT

The \$1 million contribution by the City to Sault College will have a significant impact on the City's ability to respond to future contingencies or leverage other economic opportunities, regardless of which option is recommended. It is recognized that the benefits to the community from this project are immense and will contribute to the economic diversification as well as enhance the competitiveness of the community through the provision of better educational opportunities for the workforce. The City has provided Sault College with written endorsement of the project through correspondence to the Minister from the Mayor demonstrating its recognition and support of the project.

The financial concerns of the City regarding cash flow in the short term makes it difficult for staff to recommend additional cash outflows. Until the situation is resolved respecting significant non-payment of property taxes it is the recommendation of staff that the City does not provide financial assistance in the amount of \$1 million to Sault College.

STRATEGIC PLAN

The current strategic plan does not directly address enhancing educational resources.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Commissioner of Finance & Treasurer concerning funding options for the Sault College Economic Diversification request of \$1 million be received and that the recommendation that a financial contribution not be approved at this time.

Respectfully submitted,



Shelley J. Schell, CPA, CA
Commissioner of Finance & Treasurer



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Jacob Bruzas, CPA, CA, Manager of Audits and Capital Planning

DEPARTMENT: Finance Department

RE: Financial Statements – 2015

PURPOSE

The purpose of the report is to approve the attached draft audited Consolidated Financial Statements for 2015.

BACKGROUND

The Finance Committee met on June 21, 2016 with the City's Auditor KPMG LLP, Chartered Professional Accountants, to review the 2015 City audit and the following resolution was approved.

Moved By: Councillor M. Bruni
Seconded By: Councillor R. Romano

Resolved that the Finance Committee approve the 2015 Financial Statements as presented and recommend the 2015 Financial Statements to City Council for approval.

CARRIED

ANALYSIS

Not applicable.

IMPACT

Not applicable.

STRATEGIC PLAN

No applicable.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Manager of Audits and Capital Planning dated 2016 06 27 concerning 2015 Financial Statements be received and the recommendation that the audited Consolidated Financial Statements for 2015 be approved.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Jacob Bruzas', is positioned above the printed name.

Jacob Bruzas, CPA, CA
Manager of Audits & Capital Planning

JB/kl

attachment

Consolidated Financial Statements of

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

Year ended December 31, 2015

DRAFT

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
Consolidated Financial Statements

Year ended December 31, 2015

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Consolidated Statement of Operations and Accumulated Surplus.....	5
Consolidated Statement of Changes in Net Financial Assets.....	6
Consolidated Statement of Cash Flows	7
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DRAFT

Management's Responsibility for the Consolidated Financial Statements

The accompanying consolidated financial statements of The Corporation of The City of Sault Ste. Marie (the "City") are the responsibility of the City's management and have been prepared in compliance with legislation, and in accordance with Canadian public sector accounting standards. A summary of the significant accounting policies are described in Note 1 to the consolidated financial statements. The preparation of the consolidated financial statements necessarily involves the use of estimates based on management's judgment, particularly when transactions affecting the current accounting period cannot be finalized with certainty until future periods.

The City's management maintains a system of internal controls designed to provide reasonable assurance that assets are safeguarded, transactions are properly authorized and recorded in compliance with legislative and regulatory requirements, and reliable financial information is available on a timely basis for preparation of the consolidated financial statements. These systems are monitored and evaluated by management.

The finance committee meets with management and the external auditors to review the consolidated financial statements and discuss any significant financial reporting or internal control matters prior to their approval of the consolidated financial statements.

The consolidated financial statements have been audited by KPMG LLP, independent external auditors appointed by the City. The accompanying Independent Auditors' Report outlines their responsibilities, the scope of their examination and their opinion on the City's consolidated financial statements.

Chief Administrative Officer

Commissioner of Finance & Treasurer



KPMG LLP
111 Elgin Street, Suite 200
Sault Ste. Marie ON P6A 6L6
Canada
Telephone (705) 949-5811
Fax (705) 949-0911

INDEPENDENT AUDITORS' REPORT

To the Members of Council, Inhabitants and Ratepayers of The Corporation of
The City of Sault Ste. Marie.

We have audited the accompanying consolidated financial statements of The Corporation of The City of Sault Ste. Marie (the "City"), which comprise the consolidated statement of financial position as at December 31, 2015, the consolidated statements of operations and accumulated surplus, changes in net financial assets and cash flows for the year then ended, and notes, comprising a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Consolidated Financial Statements

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

Auditors' Responsibility

Our responsibility is to express an opinion on these consolidated 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 consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the consolidated 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 consolidated 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 consolidated 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 consolidated financial statements present fairly, in all material respects, the consolidated financial position of the City as at December 31, 2015, and its consolidated results of operations and its consolidated cash flows for the year then ended in accordance with Canadian public sector accounting standards.

Chartered Professional Accountants, Licensed Public Accountants

June 27, 2016

Sault Ste. Marie, Canada

DRAFT

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Consolidated Statement of Financial Position

December 31, 2015, with comparative information for 2014

	2015	2014
Financial assets:		
Cash and cash equivalents	\$ 58,315,087	\$ 50,176,514
Taxes receivable	13,578,699	14,156,702
Accounts receivable	15,040,553	12,509,012
Other current assets	218,785	268,288
Investment in PUC Inc. (note 5)	70,489,793	69,767,013
	157,642,917	146,877,529
Financial liabilities:		
Accounts payable and accrued liabilities	27,621,824	23,834,587
Future employee benefit obligations (note 11)	38,764,890	37,349,134
Deferred revenue (note 3)	1,486,053	1,615,812
Landfill closure and post closure liability (note 12)	21,158,423	20,868,067
Net long-term liabilities (note 4)	8,994,008	10,205,145
	98,025,198	93,872,745
Net financial assets	59,617,719	53,004,784
Non-financial assets:		
Tangible capital assets (note 13)	447,901,861	443,338,484
Prepaid expenses	384,393	618,835
Inventories	2,701,443	2,392,461
	450,987,697	446,349,780
Contingent liabilities (note 10)		
Accumulated surplus (note 14)	\$ 510,605,416	\$ 499,354,564

The accompanying notes are an integral part of these consolidated financial statements.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Consolidated Statement of Operations and Accumulated Surplus

Year ended December 31, 2015, with comparative information for 2014

	Budget (note 6)	2015	2014
Revenue:			
Property taxation	\$ 104,478,366	\$ 104,989,252	\$ 102,652,836
Taxation from other governments	4,325,515	4,363,764	4,345,786
Fees and user charges	67,037,529	62,304,702	60,784,919
Government grants (note 15)	20,412,971	32,593,849	30,732,052
Investment and interest income	5,610,000	7,112,405	7,086,760
Other	994,035	3,462,341	6,489,143
Gain on disposal of tangible capital assets	-	69,229	262,134
PUC Inc. operating results	-	722,780	706,533
Total revenue	202,858,416	215,618,322	213,060,163
Expenses:			
General government	14,378,885	19,208,972	14,388,249
Protection services	41,261,032	41,133,464	41,730,854
Transportation services	34,428,810	43,560,011	41,582,255
Environmental services	26,755,082	26,220,615	28,758,855
Health services	8,080,133	8,147,629	7,549,439
Social and family services	25,133,314	25,088,667	25,210,215
Social housing	2,017,790	2,204,265	2,151,208
Planning and development	3,134,030	3,744,968	3,974,978
Recreation and cultural services	16,034,942	16,339,221	15,285,482
Contribution to new hospital construction	-	-	693,000
Amortization of tangible capital assets	18,719,658	18,719,658	18,213,054
Total expenses	189,943,676	204,367,470	199,537,589
Annual surplus	12,914,740	11,250,852	13,522,574
Accumulated surplus, beginning of year	499,354,564	499,354,564	485,831,990
Accumulated surplus, end of year	\$ 512,269,304	\$ 510,605,416	\$ 499,354,564

The accompanying notes are an integral part of these consolidated financial statements.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Consolidated Statement of Changes in Net Financial Assets

Year ended December 31, 2015, with comparative information for 2014

	Budget (note 6)	2015	2014
Annual surplus	\$ 12,914,740	\$ 11,250,852	\$ 13,522,574
Acquisition of tangible capital assets	(27,300,988)	(23,286,107)	(31,628,778)
Amortization of tangible capital assets	18,719,658	18,719,658	18,213,054
Gain on sale of tangible capital assets	-	(69,228)	(262,134)
Proceeds on sale of tangible capital assets	-	72,300	607,474
	4,333,410	6,687,475	452,190
Change in prepaid supplies	-	234,442	787,751
Change in inventories of supplies	-	(308,982)	(174,382)
Change in net financial assets	4,333,410	6,612,935	1,065,559
Net financial assets, beginning of year	53,004,784	53,004,784	51,939,225
Net financial assets, end of year	\$ 57,338,194	\$ 59,617,719	\$ 53,004,784

The accompanying notes are an integral part of these consolidated financial statements

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Consolidated Statement of Cash Flows

Year ended December 31, 2015, with comparative information for 2014

	2015	2014
Cash provided by (used in):		
Operating activities:		
Annual surplus	\$ 11,250,852	\$ 13,891,149
Items not involving cash:		
Amortization of tangible capital assets	18,719,658	18,213,054
Gain on sale of tangible capital assets	(69,229)	(262,134)
Developers contributions of tangible capital assets	(662,991)	(2,798,682)
Change in future employee benefit obligations	1,415,756	1,272,667
Change in landfill closure and post-closure liability	290,356	1,338,359
PUC Inc. operating results	(722,780)	(1,075,108)
	30,221,622	30,579,305
Change in non-cash assets and liabilities:		
Taxes receivable	578,003	1,234,416
Accounts receivable	(3,033,159)	153,104
Other current assets	49,502	(116,631)
Prepaid expenses	234,442	795,307
Inventories	(308,982)	(174,382)
Accounts payable and accrued liabilities	4,288,857	(1,637,783)
Deferred revenue	(129,759)	(1,112,931)
	31,900,526	29,720,405
Capital activities:		
Proceeds on sale of tangible capital assets	72,300	607,474
Cash used to acquire tangible capital assets	(22,623,116)	(28,830,096)
	(22,550,816)	(28,222,622)
Investing activities:		
Dividends received from PUC Inc.	-	610,080
Financing activities:		
Repayment of long-term liabilities	(1,211,137)	(2,261,197)
Net change in cash	8,138,573	(153,334)
Cash and cash equivalents, beginning of year	50,176,514	50,329,848
Cash and cash equivalents, end of year	\$ 58,315,087	\$ 50,176,514

The accompanying notes are an integral part of these consolidated financial statements.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

The City of Sault Ste. Marie (the "City") is a municipality that was created on April 16, 1912 pursuant to the Municipal Act. The City provides municipal services such as police, fire, public works, planning, parks and recreation, library and other general government operations.

1. Significant accounting policies:

The consolidated financial statements of the City are prepared by management in accordance with Canadian generally accepted accounting principles for governments as recommended by the Public Sector Accounting Board ("PSAB") of the Chartered Professional Accountants of Canada. Significant accounting policies adopted by the City are as follows:

(a) Basis of consolidation:

(i) Consolidated entities

The consolidated financial statements reflect the assets, liabilities, revenues and expenses of the reporting entity. The reporting entity is comprised of all organizations, committees and local boards accountable for the administration of their financial affairs and resources to the City and which are owned or controlled by the City except for the City's government business enterprises which are accounted for on the modified equity basis of accounting.

These entities and organizations include:

Sault Ste. Marie Police Services Board
City of Sault Ste. Marie Public Utilities Commission
Sault Ste. Marie Public Library

Interdepartmental and inter-organizational transactions and balances between these entities and organizations have been eliminated.

(ii) Investment in Government Business Enterprises

The City's investment in PUC Inc. and PUC Services Inc. is accounted for on a modified equity basis, consistent with Canadian generally accounting principles as recommended by PSAB for investments in government business enterprises. On December 31, 2010 PUC Inc. was restructured creating two separate companies: PUC Inc and PUC Services Inc. Previous to the restructuring, PUC Services Inc. was owned by PUC Inc. and thus included in the consolidated financial statements of PUC Inc. Under the modified equity basis, PUC Inc.'s and PUC Services Inc.'s accounting policies are not adjusted to conform with those of the municipality and inter-organizational transactions and balances are not eliminated. The City recognizes its equity interest in the annual income or loss of PUC Inc. and PUC Services Inc. in its consolidated statement of operations with a corresponding increase or decrease in its investment asset account. Any dividends that the City may receive from PUC Inc. and PUC Services Inc. will be reflected as reductions in the investment asset account.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

1. Significant accounting policies (continued):

(iii) Related entities:

The consolidated financial statements do not reflect the assets, liabilities, sources of financing, expenses and the activities of the following Boards and enterprises which are not under the control of Council.

Algoma Health Unit
District of Sault Ste. Marie Social Services Administration Board
Board of Management of Queenstown
Sault Ste. Marie Public Region Conservation Authority

(iv) Trust funds:

Trust funds and their related operations administered by the City are not included in the consolidated financial statements.

(b) Basis of accounting:

The City follows the accrual method of accounting for revenues and expenses. Revenues are normally recognized in the year in which they are earned and measurable. Expenses are recognized as they are incurred and measurable as a result of receipt of goods or services and/or the creation of a legal obligation to pay.

(c) Revenue recognition:

The City prepared tax billings based on assessment rolls issued by the Municipal Property Assessment Corporation, in accordance with rates established and approved annually by Council and the Province of Ontario. Taxation revenue is recognized in the period in which the taxes are levied.

Government transfers are recognized in the period in which the events giving rise to the transfer occurred, provided that the transfer is authorized and the amount can be reasonably estimated. Government grants are recognized when approved to the extent the related expenditures have been incurred and collection can be reasonably assured.

User fees and other revenues are recognized when the services are performed or goods are delivered, collection of the relevant receivable is probable, persuasive evidence of an arrangement exists and fees are fixed or determinable. Amounts received for future services are deferred until the service is provided.

(d) Temporary investments:

Temporary investments are recorded at the lower of cost and market value.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

1. Significant accounting policies (continued):

(e) Inventories:

Inventories held for resale are stated at the lower of cost and net realizable value, while inventories of supplies are stated at lower of cost and replacement value.

(f) Deferred revenue:

Deferred revenues represent licenses, permits and other fees which have been collected, but for which the related services or inspections have yet to be performed. These amounts will be recognized as revenues in the fiscal year the services are performed.

(g) 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.

i. 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 (if applicable) residual value of the tangible capital assets excluding land, are amortized on a straight-line basis over their estimated useful lives as follows:

Asset	Useful Life - Years
Landfill and land improvements	10 - 30 years
Buildings and building improvements	10 - 60 years
Vehicles	3 - 15 years
Machinery and equipment	5 - 25 years
Infrastructure	15 - 100 years

Half year amortization is charged in the year of acquisition and in the year of disposal. Assets under construction are not amortized until the asset is available for productive use.

ii. Contributions for tangible capital assets

Tangible capital assets received as contributions are recorded at their fair value at the date of receipt and also recorded as revenue.

iii. Leased tangible capital assets

Leases which transfer substantially all of the benefits and risks incidental to ownership of property are accounted for as leased tangible capital assets. All other leases are accounted for as operating leases and the related payments are charged to expenses as incurred.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

1. Significant accounting policies (continued):

(h) Use of estimates:

The preparation of consolidated financial statements in conformity with Canadian public sector accounting standards 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 date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Significant estimates include assumptions used in estimating provisions for accrued liabilities, landfill liability and in performing actuarial valuations of employee future benefits.

In addition, the City's implementation of the Public Sector Accounting Handbook PS3150 has required management to make estimates of historical cost and useful lives of tangible capital assets.

Actual results could differ from these estimates.

(i) Employee future benefits:

- i. The City provides certain benefits which will require funding in future periods. These benefits include sick leave, benefits under the Workplace Safety and Insurance Board ("WSIB") Act, and life insurance, extended health and dental benefits for early retirees.

The costs of sick leave, benefits under the Workplace Safety and Insurance Board Act and life insurance, extended health and dental benefits are actuarially determined using management's best estimate of salary escalation, accumulated sick days at retirement, insurance and health care cost trends, long-term inflation rates and discount rates.

For self-insured retirement and other employee future benefits that vest or accumulated over the periods of service provided by employees, such as retirement gratuities, compensated absences and health, dental and life insurance benefits for retirees, the cost is actuarially determined using the projected benefits method prorated on service. Under this method, the benefit costs are recognized over the expected average service life of the employee group. Any actuarial gains and losses related to the past service of employees are amortized over the expected average remaining service life of the employee group.

For those self-insured benefit obligations that arise from specific events that occur from time to time, such as obligations for workers' compensation and life insurance and health care benefits for those on disability leave, the cost is recognized immediately in the period the events occur. Any actuarial gains and losses that are related to these benefits are recognized immediately in the period they arise.

- ii. The costs of multi-employer defined contribution pension plan benefits, such as the Ontario Municipal Employees Retirement System ("OMERS") pensions, are the employer's contributions due to the plan in the period.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

1. Significant accounting policies (continued):

(j) Landfill liability:

The liability for closure of operational sites and post-closure care has been recognized based on estimated future expenses, estimated inflation and the usage of the site's capacity during the year.

2. Tax revenues:

Property tax billings are prepared by the City based on an assessment roll prepared by the Municipal Property Assessment Corporation ("MPAC"), an agency of the Ontario government. All assessed property values in the City were reviewed and new values established based on a common valuation date which was used by the City in computing the property tax bills for 2015. However, the property tax revenue and tax receivables of the City are subject to measurement uncertainty as a number of significant appeals submitted by ratepayers have yet to be heard.

The City has established an allowance for tax appeals and other items in the amount of \$6,736,670 (2014 - \$2,228,000). Any supplementary billing adjustments made necessary by the determination of such changes will be recognized in the fiscal year they are determined.

3. Deferred revenue:

The balances in the deferred revenue of the City consist of:

	2015	2014
Development charges act	\$ 378,236	\$ 371,923
Provincial Gas Tax	20,508	52,613
Parkland	644,181	512,029
Building permits Bill 124	443,128	679,247
	<u>\$ 1,486,053</u>	<u>\$ 1,615,812</u>

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

3. Deferred revenue (continued):

Continuity of deferred revenue is as follows:

	2015	2014
Balance, beginning of year:		
Development charges act	\$ 371,923	\$ 364,534
Provincial Gas Tax	52,612	112,943
Federal Gas Tax	—	572,990
Parkland	512,029	504,038
Building permits Bill 124	679,248	1,174,239
	1,615,812	2,728,744
Other revenue	178,779	69,755
Interest earned	39,966	45,623
Total revenue	218,745	115,378
Contributions used	(348,504)	(1,228,310)
Balance, end of year	\$ 1,486,053	\$ 1,615,812

4. Net long-term liabilities:

	2015	2014
Total long-term liabilities incurred by the City	\$ 8,994,008	\$ 10,205,145

Principal repayments recoverable over the next five years are as follows:

2016	\$ 1,282,036
2017	1,357,307
2018	1,437,236
2019	1,522,124
2020	1,612,297

The annual principal and interest payments required to service the long-term obligations of the City are within the annual debt repayment limit prescribed by the Ministry of Municipal Affairs and Housing.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

4. Net long-term liabilities (continued):

The long-term obligations issued in the name of the City have received approval of the Ontario Municipal board for those approved on or before December 31, 1992. Those approved after January 1, 1993 have been approved by by-law.

The above long-term debt has various maturity dates and interest rates ranging from due on demand to 2021 and 0% to 8.07% respectively. Interest paid in the year and included in current expenses is \$513,570 (2014 - \$607,453).

5. Investment in government business enterprises:

PUC Inc. is incorporated under the laws of the Province of Ontario and provides municipal electrical distribution and other services to the residents of Sault Ste. Marie. The City owns 100% of the outstanding shares of PUC Inc. PUC Services Inc. is incorporated under the laws of the Province of Ontario and provides management, operations and maintenance services related to water, wastewater and electrical services to its related entities and other organizations. The City owns 100% of the outstanding shares of PUC Services Inc.

The following schedule reflects the combined financial information of PUC Inc. and PUC Services Inc. as at December 31:

	2015	2014
Financial Position:		
Current assets	\$ 47,898,065	\$ 46,300,368
Notes receivable	8,315,331	8,315,331
Future income tax assets	2,018,000	2,815,460
Capital assets	98,440,803	93,589,289
Regulatory assets	49,643	1,510,636
Total assets	\$ 156,721,842	\$ 152,531,084
Current liabilities	\$ 22,547,136	\$ 24,360,534
Employee future benefit obligations	1,846,728	1,804,376
Notes payable	80,837,675	81,675,379
Deferred revenue	4,894,229	2,453,325
Regulatory liabilities	7,826,281	4,190,456
Total liabilities	117,952,049	114,484,070
Shareholder's equity	38,769,793	38,047,013
Total liabilities and equity	\$ 156,721,842	\$ 152,531,083

The note payable to the City of \$6,720,000 is unsecured, bears interest at 6.1% per annum, and is payable one year after demand. The note payable to the City of \$25,000,000 is unsecured, bears interest at rates negotiated periodically, currently 6.1%, and is payable one year after demand.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

5. Investment in government business enterprises (continued):

	2015	2014
Results of operations:		
Revenues	\$ 110,465,278	\$ 114,005,862
Expenses	(109,589,529)	(113,520,401)
Provision for (payment) recovery in lieu of taxes	(197,381)	328,008
Other comprehensive income	44,412	(106,936)
Net income for the year	\$ 722,780	\$ 706,533
The City's investment in government business enterprises is comprised of:		
Common shares	\$ 15,668,248	\$ 15,668,248
Special shares	15,513,300	15,513,300
Accumulated other comprehensive income	118,929	74,517
Retained earnings	7,469,316	6,790,948
Equity, end of year	38,769,793	38,047,013
Notes receivable	31,720,000	31,720,000
Investment in government business enterprises	\$ 70,489,793	\$ 69,767,013

The investment in government business enterprises has been restated for a transition to International Financial Reporting Standards ("IFRS") by PUC Inc. as of January 1, 2014. The following tables provide a reconciliation of the balances as previously reported:

Investment in government business enterprises	
As previously reported December 31, 2014	\$ 70,227,689
IFRS transitional adjustments	(460,676)
Investment in government business enterprises - restated	\$ 69,767,013

Net income for the year	
As previously reported December 31, 2014	\$ 1,075,108
IFRS transitional adjustments	(368,575)
Net income for the year - restated	\$ 706,533

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

6. Budget figures:

The Budget By-law adopted by Council for the 2015 year was not prepared on a basis consistent with that used to report actual results (Public Sector Accounting Standards). The budget was prepared on a modified accrual basis while Public Sector Accounting Standards now require a full accrual basis. The budget figures anticipated use of surpluses accumulated in previous years to reduce current year expenses in excess of current year revenues to \$Nil. In addition, the budget expensed all tangible capital expenditures rather than including amortization expense. As a result, the budget figures presented in the consolidated statements of operations and accumulated surplus and change in net financial assets represent the financial plan adopted by Council with adjustments as follows:

	2015	2014
Adopted budget by-law for the year	\$ —	\$ —
Adjustments to adopted budget:		
Debt principal repayments	2,230,331	2,922,442
Investment in tangible capital assets	27,300,988	20,002,338
Amortization of tangible capital assets	(18,719,658)	(18,213,054)
Net transfer to/from reserves and other	2,103,079	4,590,870
Budget surplus per consolidated statement of operations and accumulated surplus	\$ 12,914,740	\$ 9,302,596

7. Pension agreements:

The City makes contributions to the Ontario Municipal Employees Retirement Fund ("OMERS"), which is a multi-employer plan, on behalf of all permanent, full-time members of its staff. This plan is a defined benefit plan which specifies the amount of the retirement to be received by the employees based on the length of service and rates of pay.

The amount contributed to OMERS for 2015 was \$6,664,171 (2014 - \$6,741,020) is included as an expense on the consolidated statement of operations and accumulated surplus.

8. Operations of school boards:

During 2015, the City collected and transferred property taxes totaling \$20,323,603 (2014- \$19,989,744) on behalf of area school boards.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

9. Trust funds:

The trust funds administered by the City amounting to \$7,573,028 (2014 - \$7,436,235) are presented in a separate financial statement of trust fund balances and operations. As such balances are held in trust by the City for the benefit of others; they are not presented as part of the City's financial position or financial activities. At December 31, 2015, the trust fund balances are comprised of:

	2015	2014
Cemetery Care and Maintenance funds	\$ 5,222,156	\$ 5,106,285
Pre-need assurance	2,197,954	2,180,443
Transit employees' pension	74,912	74,173
Historic Sites	28,370	20,832
Heritage Sault Ste. Marie	26,862	25,760
Ontario Home Renewal Program	9,704	15,814
Cultural Endowment	13,070	12,928
	<u>\$ 7,573,028</u>	<u>\$ 7,436,235</u>

10. Contingent liabilities:

The City has been named in litigation matters, the outcome of which is not determinable and accordingly, no provision has been made for them in these consolidated financial statements. Should any loss result from these claims, such loss would be charged to operations in the year of resolution.

11. Employee future benefit obligations:

Employee future benefits are liabilities of the City to its employees and early retirees for the following benefits earned but not taken as at December 31 are as follows:

	2015	2014
Future payments required to W.S.I.B.	\$ 14,099,116	\$ 13,915,142
Post-employment and post-retirement benefits	15,077,442	14,162,693
Vacation pay	7,871,218	7,865,209
Non-vesting sick leave benefits	1,717,114	1,406,090
Employee future benefit obligations	<u>\$ 38,764,890</u>	<u>\$ 37,349,134</u>

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

11. Employee future benefit obligations (continued):

Post employment and post retirement benefits

The City provides non-pension benefits to employees and retirees until they reach 65 years of age. The values that follow have been estimated based upon employee data available during the actuarial review which was completed as at December 31, 2015.

The benefit liability continuity is as follows:

	2015	2014
Accrued benefit liability, January 1	\$ 14,162,693	\$ 13,372,659
Expense	1,488,594	1,349,974
Payments	(573,845)	(559,940)
Accrued benefit liability, December 31	\$ 15,077,442	\$ 14,162,693

Significant assumptions

Discount rate	3.5%
Health cost increase	5.0% - 7.0%

Non-vesting sick leave benefits

Sick leave benefits accrue to City employees at a rate of one and a half days per month. Unused sick days are banked and may be used in the future if sick leave is beyond yearly allocation. No cash payments are made for unused sick time upon termination or retirement.

Accrued vacation pay

Accrued vacation pay represents the liability for vacation entitlements earned by employees but not taken as at December 31, 2015.

Future payments for Worker's Safety and Insurance Board (WSIB)

Under the provisions of the Workplace Safety and Insurance Board Act, the City has elected to be treated as a Schedule 2 employer and remits payments to the WSIB as required, to fund current disability payments. An actuarial estimate of future liabilities has been completed and forms the basis for the estimated liability.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

12. Landfill closure and post-closure liability:

The Environmental Protection Act sets out the regulatory requirements to properly close and maintain all active and inactive landfill sites. Under environmental law, there is a requirement for closure and post-closure care of solid waste landfill sites. This requirement is to be provided for over the estimated life of the landfill site based on usage.

Landfill closure and post-closure care requirements have been defined in accordance with industry standards and include final covering and landscaping of the landfill, pumping of ground water and leachates from the site, and ongoing environmental monitoring, site inspection and maintenance. The reported liability is based on estimates and assumptions with respect to events extending over a sixty year period using the best information available to management. Future events may result in significant changes to the estimated total expenditures capacity used or total capacity and the estimated liability, and would be recognized prospectively, as a change in estimate, when applicable.

The City operates one primary landfill site, the 5th Line Landfill. The site has capacity of approximately 3,000,000 metric tons with approximately 375,000 metric tons of remaining capacity. At current average fill rates, the site has a remaining operating life of approximately 6.3 years.

It is estimated that the total net present value of the cost to close and maintain the 5th Line Landfill site is approximately \$24,181,000 (2014 - \$24,125,000). At December 31, 2015, an amount of \$21,158,423 (2014 - \$20,868,067) with respect to landfill closure and post-closure liability has been accrued and will be funded from future taxation revenues. The City has established a reserve to contribute to the cost of closing and maintaining the landfill site of \$12,385,541 (2014 - \$12,175,874).

The City will be undertaking a full Environmental Assessment of the landfill site to determine future options which may extend the operating life of the landfill.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

13. Tangible capital assets

									2015
		Land	Land Improvements	Buildings and Building Improvements	Infrastructure	Machinery and Equipment	Vehicles	Assets under Construction	Total
Cost									
Balance, beginning of the year	\$	24,793,677	11,860,167	96,309,669	518,656,429	25,856,452	27,882,514	7,947,054	\$ 713,305,962
Additions		166,156	33,151	-	19,155,916	1,609,369	1,998,356	7,867,065	30,830,013
Disposals		(2,876)	-	-	(1,403,272)	(496,584)	(836,679)	(7,331,036)	(10,070,447)
Balance, end of year		24,956,957	11,893,318	96,309,669	536,409,073	26,969,237	29,044,191	8,483,083	734,065,528
Accumulated Amortization									
Balance, beginning of the year		-	(6,565,318)	(32,867,391)	(202,593,665)	(13,733,268)	(14,207,836)	-	(269,967,478)
Disposals/transfers		-	-	-	1,403,272	283,713	836,679	-	2,523,664
Amortization expense		-	(649,392)	(2,148,116)	(11,915,666)	(1,970,094)	(2,036,585)	-	(18,719,853)
Balance, end of year		-	(7,214,710)	(35,015,507)	(213,106,059)	(15,419,649)	(15,407,742)	-	(286,163,667)
Net book value, end of year	\$	24,956,957	4,678,608	61,294,162	323,303,014	11,549,588	13,636,449	8,483,083	\$ 447,901,861
Net book value, beginning of year	\$	24,793,677	5,294,849	63,442,278	316,418,205	12,123,184	13,674,678	7,591,613	\$ 443,338,484

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

13. Tangible capital assets

									2014
		Land	Land Improvements	Buildings and Building Improvements	Infrastructure	Machinery and Equipment	Vehicles	Assets under Construction	Total
Cost									
Balance, beginning of the year	\$	24,827,199	11,693,167	91,715,725	495,769,963	23,884,214	28,199,625	11,360,858	\$ 687,450,751
Additions		5,442	167,000	4,593,944	24,808,414	2,949,460	2,906,654	7,386,382	42,817,296
Disposals		(38,964)	-	-	(1,566,507)	(977,222)	(3,223,765)	(11,155,627)	(16,962,085)
Balance, end of year		24,793,677	11,860,167	96,309,669	519,011,870	25,856,452	27,882,514	7,591,613	713,305,962
Accumulated Amortization									
Balance, beginning of the year		-	(5,919,535)	(30,717,630)	(192,628,562)	(12,831,712)	(15,085,212)	-	(257,182,651)
Disposals/transfers		-	-	-	1,566,508	968,512	2,893,207	-	5,428,227
Amortization expense		-	(645,783)	(2,149,761)	(11,531,611)	(1,870,068)	(2,015,831)	-	(18,213,054)
Balance, end of year		-	(6,565,318)	(32,867,391)	(202,593,665)	(13,733,268)	(14,207,836)	-	(269,967,478)
Net book value, end of year	\$	24,793,677	5,294,849	63,442,278	316,418,205	12,123,184	13,674,678	7,591,613	\$ 443,338,484
Net book value, beginning of year	\$	24,827,199	5,773,631	60,998,095	303,141,402	11,052,503	13,114,412	11,360,858	\$ 430,268,100

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

13. Tangible capital assets (continued):

a) Assets under construction:

Assets under construction having a value of \$8,483,083 (2014 - \$7,591,613) have not been amortized. Amortization of these assets will commence when the asset is put into service.

b) Contributed tangible capital assets:

Contributed capital assets have been recognized at fair market value at the date of contribution. The value of contributed assets received during the year was \$651,964 (2014 - \$2,798,682) comprised of water infrastructure, land and roads infrastructure.

c) Tangible capital assets disclosed at nominal values:

Where an estimate of fair value could not be made, the tangible capital asset was recognized at a nominal value.

d) Works of art and historical treasures:

The City manages and controls various works of art and non-operational historical cultural assets including buildings, artifacts, paintings and sculptures located at City sites and public display areas. These assets are not recorded as tangible capital assets and are not amortized.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

14. Accumulated surplus:

Accumulated surplus consists of individual fund surplus and reserves and reserve funds as follows:

	2015	2014
Surplus:		
Invested in tangible capital assets	\$ 447,901,861	\$ 443,338,484
Invested in government business enterprises	70,489,793	69,767,013
Other	28,352,177	23,962,363
Unfunded		
Net long-term liabilities	(8,994,008)	(10,205,145)
Landfill closure costs	(21,158,423)	(20,868,067)
Employee benefits	(38,764,890)	(37,349,134)
Total surplus	477,826,510	468,645,514
Reserves set aside for specific purpose by Council:		
Working capital	1,081,007	1,081,007
Acquisition of tangible capital assets	3,621,657	3,680,142
Planning and development	626,634	922,579
Parking facilities	—	3,614
Other programs	11,862,577	8,858,072
Waste disposal site	12,385,541	12,175,874
Total reserves	29,577,416	26,721,288
Reserve funds set aside for specific purpose by Council:		
Sewage plants	522,606	510,982
Cemetery development	825,953	1,338,631
Industrial land	46,138	45,722
Property purchases	1,211,112	1,389,906
Hospital development	414,521	466,845
Other programs	181,160	235,677
Total reserve funds	3,201,490	3,987,763
	\$ 510,605,416	\$ 499,354,565

15. Government grants:

The City recognizes the transfer of government funding as expenses or revenues in the period that the events giving rise to the transfer occurred. The transfers reported on the consolidated statement of operations and accumulated surplus are:

	2015	2014
Revenue:		
Provincial grants	\$ 26,027,679	\$ 24,979,332
Federal grants	6,566,170	5,752,720
Total revenues	\$ 32,593,849	\$ 30,732,052

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

16. Segmented information:

The City is a diversified municipal government institution that provides a wide range of services to its citizens. City services are provided by departments and certain departments have been separately disclosed in the segmented information, along with the services they provide. These departments are:

General Government

General Government is comprised of City Council, the Chief Administrators' Office (CAO), Clerks Department, Legal Department, Human Resources Department and the Finance Department. Each of these departments provides program support to various other areas.

The Chief Administrators' Office is charged with the responsibility of coordinating the work of all municipal departments and ensuring that those departments carry out the policies and directions given by City Council.

The Clerks Departments' primary task is to function as the corporate secretary to City Council, ensuring that all Council Agendas, Minutes of proceedings, resolutions, decisions, voting, records, and accounts are recorded, documented and certified.

The Legal Department is responsible for the preparation of by-laws, deeds, leases, agreements and other legal documents, as well as property management for the City in regards to purchases, sales, leasing, easements and related agreements. Prosecutions and administration of Provincial Offences Act is also part of their responsibility.

The Human Resources Department is charged with negotiation and administration of all collective agreements as well as all facets of employment and employee benefits.

The Finance Department is responsible for the City's general financial management and budget preparation. The department is comprised of financial administration, accounting, tax and licensing, purchasing and information technology.

Fire Services

Fire Services is responsible to provide fire suppression service; fire prevention programs; training and education related to prevention, detection or extinguishment of fires. It is also responsible, through its Emergency Medical Services, for pre-hospital emergency paramedical care and the transport of the sick and injured.

Police Services

The mandate of the Police Services is to ensure the safety of the lives and property of citizens; preserve the peace and good order; prevent crimes from occurring; detect offenders; and enforce the law.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

16. Segmented information (continued):

Engineering and Planning

The Engineering and Planning Department provides diverse services. It manages urban development for business interests, environmental concerns, local neighborhoods and the downtown through city planning and community development. It ensures the quality of building construction and maintenance of properties through enforcement of construction codes, building standards and by-law for the protection of occupants. It facilitates economic development by providing services for the approval of all land development plans, the application of enforcement of zoning by-laws and the processing of building permit applications

Public Works and Transportation

The Public Works and Transportation Department is responsible for maintenance of municipal infrastructure, such as streets, sewers, transit, parks and cemeteries. The department provides solid waste management through refuse collection, recycling programs, and sanitary landfill management. The department is also responsible for traffic control, including signage, signals and pavement markings.

Community Services

The Community Services Department provides public services in the area of recreation and culture. In addition, it is responsible for the operations of the City-run Day Nurseries and Community Centres.

Social Services

The Social Services Department provides administration support to the Sault Ste. Marie District Social Services Administration Board. This includes assisting in the development of client action plans designed to facilitate financial independence; providing employment resources to assist consumers in the transition to self-sufficiency; coordination of community child care services; administering and managing the Rent-Geared-to-Income Public Housing Portfolio and central administration and coordination for the Rent Supplement Program and the Non-Profit and Cooperative Housing Developments.

For each reported segment, revenues and expenses include both amounts that are directly attributable to the segment and amounts that are allocation on a reasonable basis. Therefore, certain allocation methodologies are employed in the preparation of segmented financial information.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

16. Segmented disclosure (continued):

									2015
	General Government	Fire Services	Police Services	Engineering and Planning	Public Works and Transportation	Community Services	Social Services	Government Business Enterprises	Total
Revenue:									
Taxation	\$ 15,338,159	11,331,497	21,295,967	8,117,751	29,501,535	10,119,801	13,648,306	-	\$ 109,353,016
Fees and user charges	2,535,256	4,970,483	418,560	33,661,778	6,530,369	5,522,337	8,665,919	-	62,304,702
Government grants	2,000,399	1,632,073	3,873,324	14,497,888	5,655,456	2,308,355	2,626,354	-	32,593,849
Investment income	6,858,009	94	-	19,224	28,863	206,215	-	-	7,112,405
Other	693,452	1,118	351,674	1,625,810	154,902	634,385	1,000	-	3,462,341
Gain (loss) on disposal of capital assets	(2,577)	-	-	(152)	71,958	-	-	-	69,229
PUC Inc. operating results	-	-	-	-	-	-	-	722,780	722,780
	27,422,698	17,935,265	25,939,525	57,922,299	41,943,083	18,791,093	24,941,579	722,780	215,618,322
Expenses:									
Salaries, wages and employee benefits	7,798,169	16,591,562	22,208,345	8,998,724	25,798,607	9,341,060	7,757,741	-	98,494,208
Materials	2,592,868	906,484	2,152,169	17,454,270	10,583,144	2,917,754	423,402	-	37,030,091
Contracted services	-	406,717	898,821	11,439,396	3,756,954	2,234,882	88,027	-	18,824,797
Rents and financial	7,437,575	4,760	97,982	100,621	10,373	678,822	209,549	-	8,539,682
Grants to others	33,790	-	-	3,480,839	-	2,743,680	16,500,726	-	22,759,035
Amortization of tangible capital assets	445,601	392,219	615,971	12,673,590	2,456,363	2,031,388	104,526	-	18,719,658
	18,308,003	18,301,742	25,973,288	54,147,440	42,605,441	19,947,586	25,083,971	-	204,367,471
Annual surplus (deficit)	\$ 9,114,695	(366,477)	(33,763)	3,774,859	(662,358)	(1,156,493)	(142,392)	722,780	\$ 11,250,851

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

16. Segmented disclosure (continued):

	2014								
	General Government	Fire Services	Police Services	Engineering and Planning	Public Works and Transportation	Community Services	Social Services	Government Business Enterprises	Total
Revenue:									
Taxation	\$ 11,824,741	11,329,452	22,315,521	8,887,616	29,215,658	9,587,271	13,838,363	-	\$ 106,998,622
Fees and user charges	2,553,838	4,576,241	471,420	32,041,249	7,006,235	5,629,985	8,405,808	-	60,684,776
Government grants	2,505,149	1,677,069	3,798,529	10,640,265	5,807,777	3,515,544	2,787,719	-	30,732,052
Investment income	6,926,050	110	-	43,497	33,729	83,374	-	-	7,086,760
Other	1,363,154	447	94,050	4,721,634	-	407,726	2,275	-	6,589,286
Gain (loss) on disposal of capital assets	228,405	(85,517)	-	(185)	119,431	-	-	-	262,134
PUC Inc. operating results	-	-	-	-	-	-	-	706,533	706,533
	25,401,337	17,497,802	26,679,520	56,334,076	42,182,830	19,223,900	25,034,165	706,533	213,060,163
Expenses:									
Salaries, wages and employee benefits	7,596,280	16,283,218	22,503,271	8,800,239	25,184,811	9,082,234	7,466,573	-	96,916,626
Materials	2,614,658	779,775	2,204,359	20,423,349	11,645,099	3,042,232	372,546	-	41,082,018
Contracted services	-	399,439	1,022,404	8,385,601	3,757,596	2,171,135	126,069	-	15,862,244
Rents and financial	2,742,666	4,715	83,340	99,951	8,783	768,911	238,151	-	3,946,517
Grants to others	26,428	-	-	3,247,313	-	2,700,008	16,850,381	-	22,824,130
Contribution to new hospital	693,000	-	-	-	-	-	-	-	693,000
Amortization of tangible capital assets	430,506	373,910	648,163	12,291,751	2,376,796	1,977,770	114,158	-	18,213,054
	14,103,538	17,841,057	26,461,537	53,248,204	42,973,085	19,742,290	25,167,878	-	199,537,589
Annual surplus (deficit)	\$ 11,297,799	(343,255)	217,983	3,085,872	(790,255)	(518,390)	(133,713)	706,533	\$ 13,522,574

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Notes to Consolidated Financial Statements

Year ended December 31, 2015

17. Change in accounting policies:

The City has implemented Public Sector Accounting Board ("PSAB") section 3260 Liability for contaminated sites. Section 3260 requires governments to record a liability in their financial statements if they have a contaminated site that meets the requirements set out in the standard. The standard defines contamination as the introduction into air, soil, water or sediment of a chemical, organic or radioactive material or live organism that exceeds an environmental standard. The standard generally applies to sites that are not in productive use. Sites that are in productive use are only considered contaminated if there was an unexpected event that resulted in contamination. This change has been applied retroactively without the restatement of prior periods.

The adoption of this standard did not have an impact on the City's financial statements.

DRAFT

Financial Statements of

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

Year ended December 31, 2015

DRAFT



KPMG LLP
111 Elgin Street, Suite 200
Sault Ste. Marie ON P6A 6L6
Canada
Telephone (705) 949-5811
Fax (705) 949-0911

INDEPENDENT AUDITORS' REPORT

To the 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 trust funds of The Corporation of The City of Sault Ste. Marie (the "Trust"), which comprise the statement of financial position as at December 31, 2015 and the statement of continuity of the trust funds 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 accounting standards for not-for-profit organizations, 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.

Auditors' 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 trust funds of the Trust as at December 31, 2015, and the continuity of the trust funds for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Chartered Professional Accountants, Licensed Public Accountants

June 27, 2016

Sault Ste. Marie, Canada

DRAFT

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Trust Funds

Statement of Financial Position

December 31, 2015, with comparative information for 2014

	2015								2014	
	Care and Maintenance	Pre-need Assurance	Ontario Home Renewal Plan	Historic Sites	Heritage SSM	Transit Employees Pension	Cultural Endowment	Total	Total	
Assets										
Cash and investments (note 3)	\$ 5,339,654	\$ 2,212,116	\$ 24,363	\$ 44,484	\$ 61,019	\$ 74,920	\$ 13,070	\$ 7,769,626	\$ 7,681,539	
Loans receivable (note 2)	-	-	22,478	-	-	-	-	22,478	23,274	
	\$ 5,339,654	\$ 2,212,116	\$ 46,841	\$ 44,484	\$ 61,019	\$ 74,920	\$ 13,070	\$ 7,792,104	\$ 7,704,813	
Liabilities										
Payable to other funds	\$ 117,498	\$ 14,162	\$ 37,137	\$ 16,114	\$ 34,157	\$ 8	\$ -	\$ 219,076	\$ 268,578	
Fund Balance	5,222,156	2,197,954	9,704	28,370	26,862	74,912	13,070	7,573,028	7,436,235	
	\$ 5,339,654	\$ 2,212,116	\$ 46,841	\$ 44,484	\$ 61,019	\$ 74,920	\$ 13,070	\$ 7,792,104	\$ 7,704,813	

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

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Trust Funds

Statement of Continuity

Year ended December 31, 2015, with comparative information for 2014

	2015								2014	
	Care and Maintenance	Pre-need Assurance	Ontario Home Renewal Plan	Historic Sites	Heritage SSM	Transit Employees Pension	Cultural Endowment	Total	Total	
Fund balance, beginning of the year	\$ 5,106,285	\$ 2,180,443	\$ 15,814	\$ 20,832	\$ 25,760	\$ 74,173	\$ 12,928	\$ 7,436,235	\$ 7,314,597	
Revenue:										
Capital receipts	115,871	137,870	-	484	-	-	-	254,225	249,142	
Contributions from revenue fund	-	-	-	6,619	-	-	-	6,619	19,231	
Interest earned	68,895	21,816	38	435	1,102	739	142	93,167	232,653	
	184,766	159,686	38	7,538	1,102	739	142	354,011	501,026	
Expenditures:										
Contributions to revenue fund	68,895	142,175	37	-	-	-	-	211,107	366,799	
Transfer to Province of Ontario	-	-	6,071	-	-	-	-	6,071	3,040	
Disbursement for capital project	-	-	-	-	-	-	-	-	9,229	
Administration charges	-	-	40	-	-	-	-	40	320	
	68,895	142,175	6,148	-	-	-	-	217,218	379,388	
Fund balance, end of year	\$ 5,222,156	\$ 2,197,954	\$ 9,704	\$ 28,370	\$ 26,862	\$ 74,912	\$ 13,070	\$ 7,573,028	\$ 7,436,235	

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

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Trust Funds

Notes to Financial Statements

Year ended December 31, 2015

The Corporation of the City of Sault Ste. Marie Trust Funds (the "Trust") consist of various trust funds administered by the Corporation of the City of Sault Ste. Marie. The Funds are not subject to income taxes under Section 149(1) of the Income Tax Act (Canada).

1. Summary of Significant Accounting Policies:

These financial statements are prepared in accordance with Canadian Accounting Standards for Not-For-Profit Organizations in Part III of the Chartered Professional Accountants of Canada Handbook.

(a) Basis of accounting:

The financial statements are prepared by management and are reported on the accrual basis of accounting. The accrual basis of accounting recognizes revenues as they become available and measurable. Expenditures are recognized as they are incurred and measurable as a result of receipt of goods or services and the creation of a legal obligation to pay.

(b) Financial instruments:

Financial instruments are recorded at fair value on initial recognition. Freestanding derivative instruments that are not in a qualifying hedging relationship and equity instruments that are quoted in an active market are subsequently measured at fair value. All other financial instruments are subsequently recorded at cost or amortized cost, unless management has elected to carry the instruments at fair value. The Trust has not elected to carry any such financial instruments at fair value.

Transaction costs incurred on the acquisition of financial instruments measured subsequently at fair value are expensed as incurred. All other financial instruments are adjusted by transaction costs incurred on acquisition and financing costs, which are amortized using the effective interest rate method.

Financial assets are assessed for impairment on an annual basis at the end of the fiscal year if there are indicators of impairment. If there is an indicator of impairment, the Trust determines if there is a significant adverse change in the expected amount or timing of future cash flows from the financial asset. If there is a significant adverse change in the expected cash flows, the carrying value of the financial assets is reduced to the highest of the present value of the expected cash flows, the amount that could be realized from selling the financial asset or the amount the Trust expects to realize by exercising its right to any collateral. If events and circumstances reverse in a future period, an impairment loss will be reversed to the extent of the improvement, not exceeding the initial carrying value.

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

Trust Funds

Notes to Financial Statements

Year ended December 31, 2015

1. Summary of Significant Accounting Policies (continued):

(c) Use of estimates

The preparation of the financial statements 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 date of the financial statements and the reported amounts of revenue and expenses during the year. Significant items subject to such estimates and assumptions include the carrying amount of capital assets and assets and obligations related to employee future benefits. Actual results could differ from those estimates.

2. Ontario Home Renewal Program:

The Ontario Home Renewal Program ("OHRP") was established by the Ontario Ministry of Housing in 1973 to provide grants for municipalities to make loans to assist owner occupants to repair, rehabilitate and improve their homes to local property standards. Individual loans were limited to \$7,500, of which the maximum deferred portion was \$4,000.

Ontario Home Renewal Program loans receivable at December 31, 2015 comprise repayable loans of \$8,795 (2014 - \$8,795) and deferred loans of \$13,683 (2014 - \$14,479). Loan forgiveness is earned and recorded at a rate of up to \$600 per year of continuous ownership and occupancy. The deferred portion of the loan is deferred for a five year period. In the event of the sale or lease of the home or in the event of the homeowner ceasing to occupy the home, the balance of the loans immediately become due and payable by the homeowner.

The Province of Ontario legislated an end to the OHRP program in 1993. As of July 16, 1993, no new loans were issued. All funds collected on outstanding OHRP loans are remitted to the Province by March 1 of the following year. However, municipalities are provided an administration fee of five per cent of the balances collected after December 31, 1993 and are permitted to retain the interest earned on unremitted OHRP trust account balances.

3. Cash and investments:

Total investments by the trust funds of \$3,670,991 (2014 - \$3,618,553) included in cash and investments on the Statement of Financial Position at cost, have a market value of \$3,846,579 (2014 - \$3,752,802).



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council
AUTHOR: Peter Liepa, City Tax Collector
DEPARTMENT: Finance Department
RE: Property Tax Appeals

PURPOSE

Staff is seeking Council approval of property tax appeals as required pursuant to Section 357 of the Municipal Act.

BACKGROUND

A listing of applications received for adjustment of realty taxes pursuant to Section 357 of the Municipal Act is attached to this report.

ANALYSIS

The Municipal Property Assessment Corporation has recommended the amount of the assessment to be adjusted.

IMPACT

There is an annual budget allocation for tax write-offs.

STRATEGIC PLAN

Not applicable

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the City Tax Collector dated 2016 06 27 concerning Property Tax Appeals be received and the recommendation that the tax records be amended pursuant to Section 357 of the Municipal Act be approved.

Respectfully submitted,

Peter A. Liepa
City Tax Collector

Recommended for approval

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

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

DATE: 2016 06 27
PAGE: 1 of 1

2014								
ROLL NUMBER	PROPERTY ADDRESS	PERSON ASSESSED	TAX CLASS	REASON	APPEAL NO.	TAXES	INTEREST	TOTAL
020-012-004	1073 Queen St E	Wallenius Samantha	RT	D	14-034	173.98		173.98
050-009-053	327 Franklin St	Pelkey Harold	RT	D	14-035	171.23	2.14	173.37

2015								
ROLL NUMBER	PROPERTY ADDRESS	PERSON ASSESSED	TAX CLASS	REASON	APPEAL NO.	TAXES	INTEREST	TOTAL
020-010-035	1246 Wellington St E	Addante Linda	RT	C	15-028	137.74		137.74
020-012-004	1073 Queen St E	Wallenius Samantha	RT	D	15-029	2,794.07		2,794.07
020-012-027-04	2 Riverview Ave	Scholz-Ditommaso Gabrielle	RT	D	15-030	653.48	2.07	655.55
020-030-024	55 Algoma Ave	Berto Robert	RT	D	15-031	270.18	4.34	274.52
020-038-101	163 March St	Bortolussi Peter	RT	D	15-032	103.68	3.92	107.60
030-046-023	23 Great Northern Rd	2383954 Ontario Ltd	CT	D	15-033	4,457.50		4,457.50
040-030-032	418 Albert St W	Marceau Jean-Paul	RT	D	15-034	124.96		124.96
050-004-067	39 Estelle St	Reid Meghan	RT	D	15-035	276.11		276.11
050-009-053	327 Franklin St	Pelkey Harold	RT	D	15-036	180.63	1.96	182.59
050-009-068	193 Henrietta Ave	Pekalski Linda	RT	D	15-037	102.73		102.73
050-010-087	195 Second Line W	Laidley Linda	RT	D	15-038	58.47		58.47
050-024-021	235 Kingsford Rd	Umbrasas John	RT	D	15-039	164.56	4.31	168.87
050-025-097	113 Elliott Rd	Rogers Robert	RT	D	15-040	203.99		203.99
050-047-092-24	7 East Perth Bay	Sowka Henry	RT	D	15-041	100.47		100.47
050-050-005	229 Brule Rd	Deluco Brandon	RT	D	15-042		CONFIRMED	
060-001-102	687 McAllen St	Canadian Mortgage & Housing Corp	RT	D	15-043	123.32	0.72	124.04
060-004-064	166 Pittsburgh Ave	Legere Robert	RT	C	15-044	33.82	3.75	37.57
060-008-078	545 Connaught Ave	Maione Angelo	RT	D	15-045		COMFIRMED	
060-035-063	1143 Second Line W	Cairns Christopher	RT	D	15-046	65.94	0.82	66.76
060-040-316	183 Chippewa St	Case Kevin	RT	D	15-047	134.53	0.84	135.37
060-045-036	10 Wilks St	Gregorchuk Walter	RT	D	15-048	62.37		62.37
060-085-081	255 Pointe Louise Dr	J T's Cambrian Holdings Ltd	RT	D	15-049	1,147.67		1,147.67

2016								
ROLL NUMBER	PROPERTY ADDRESS	PERSON ASSESSED	TAX CLASS	REASON	APPEAL NO.	TAXES	INTEREST	TOTAL
020-010-035	1246 Wellington St E	Addante Linda	RT	C	16-003	139.52		139.52
020-012-027-04	2 Riverview Ave	Scholz-Ditommaso Gabrielle	RT	D	16-004	1,271.22		1,271.22
020-030-024	55 Algoma Ave	Berto Robert	RT	D	16-005	410.82		410.82
030-046-023	23 Great Northern Rd	2383954 Ontario Ltd	CT	D	16-006	13,130.26		13,130.26
040-021-148	74 Tancred St	Berto Robert	RT	D	16-007	230.63		230.63
040-021-149	78 Tancred St	Berto Robert	RT	D	16-008	330.58		330.58
040-030-032	418 Albert St W	Marceau Jean-Paul	RT	D	16-009	705.37		705.37
050-009-068	193 Henrietta Ave	Pekalski Linda	RT	D	16-010	155.03		155.03
050-010-087	195 Second Line W	Laidley Linda	RT	D	16-011	108.52		108.52
050-024-021	235 Kingsford Rd	Umbrasas John	RT	D	16-012	364.31	4.00	368.31
050-025-097	113 Elliott Rd	Rogers Robert	RT	D	16-013	356.56		356.56
050-047-092-24	7 East Perth Bay	Sowka Henry	RT	D	16-014	201.53		201.53
060-001-102	687 McAllen St	Canadian Mortgage & Housing Corp	RT	D	16-015	813.89		813.89
060-004-064	166 Pittsburgh Ave	Legere Robert	RT	C	16-016	279.05	1.72	280.77
060-035-063	1143 Second Line W	Cairns Christopher	RT	D	16-017	1,116.19	6.84	1,123.03
060-040-316	183 Chippewa St	Case Kevin	RT	D	16-018	139.52	1.26	140.78
060-085-081	255 Pointe Louise Dr	J T's Cambrian Holdings Ltd	RT	D	16-019	2,475.98		2,475.98

REPORT TOTAL						33,770.41	38.69	33,809.10
A. REALTY TAX CLASS CONVERSION								
B. BECAME EXEMPT AFTER RETURN OF ROLL								
C. RAZED BY FIRE AFTER RETURN OF ROLL								
D. DEMOLISHED AFTER RETURN OF ROLL								
E. OVERCHARGED BY REASON OF GROSS OR MANIFEST CLERICAL ERROR								
F. REAL PROPERTY THAT COULD NOT BE USED FOR A PERIOD OF AT LEAST 3 MONTHS DUE TO REPAIRS OR RENOVATIONS								



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Tim Gowans, Manager of Purchasing

DEPARTMENT: Finance Department

RE: RFP- Feasibility Study - Integration of Transit Operations at PWT Site (2016PWT-15-P)

PURPOSE

Attached hereto for your information and consideration is a report prepared on behalf of the Evaluation Committee concerning proposals received for the provision of Professional Services to prepare and conduct a Feasibility Study concerning Transit Operations and Garage Potential to integrate with the Public Works & Transportation site at 128 Sackville Road. Staff is seeking Council approval of the Evaluation Committee's recommendation.

BACKGROUND

The Request for Proposal was publicly advertised and RFP documents forwarded to all firms the City's bidders list. Proposals were required to be submitted for consideration no later than 4:00 p.m. on May 13, 2016.

ANALYSIS

Proposals from five (5) proponents were received prior to the closing date:

Collier Development Solutions, Toronto, ON
Rebanks Pepper Littlewood Architects Inc., Toronto, ON
Stirling Rothesay Consulting Inc., Toronto, ON
Tulloch Engineering, Sault Ste. Marie, ON
WSP Canada Inc., Toronto, ON

The proposals received have been evaluated by a committee comprised of staff from the Public Works & Transportation Department, including Administration, Transit and Building & Equipment Services, the Finance Administration Division – Finance Department, and the Purchasing Division – Finance Department.

It is the consensus of the Evaluation Committee that the proponent scoring the highest in the evaluation process is Tulloch Engineering of Sault Ste. Marie, ON. Tulloch Engineering has assembled a project team with extensive multidisciplinary expertise to deliver this project.

IMPACT

A fee limit of \$190,590.00 plus HST has been proposed for this project. This fee limit can be accommodated from within the allocation in the 2016 Capital Budget (Asset Management Reserve). Additional fees may be incurred as the cost of an Environmental Assessment is difficult to predict; depending on the degree of public input and the effort required to resolve the issues raised. These will be reviewed and approval sought as required.

STRATEGIC PLAN

Provision of Professional Services for this project is not an activity listed in the Corporate Strategic Plan.

RECOMMENDATION

Resolved that the report of the Manager of Purchasing dated 2016 06 27 be received and the recommendation that the proposal submitted by Tulloch Engineering to provide Professional Services to prepare and conduct a Feasibility Study concerning Transit Operations and Garage Potential to Integrate with the Public Works & Transportation Site, be approved.

A By-law authorizing signature of an Engineering Contract for this project will appear on a future Council Agenda.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Tim Gowans', written in a cursive style.

Tim Gowans
Manager of Purchasing

TG/nt



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Rachel Tyczinski, Deputy City Clerk and Manager of Quality Improvement

DEPARTMENT: City Clerk's Department

RE: 2016 – 2020 Corporate Strategic Plan

PURPOSE

The purpose of this report is to obtain Council approval of the 2016 – 2020 Corporate Strategic Plan.

BACKGROUND

The Strategic Plan defines strategic goals or priorities and provides a tool for decision making to allocate resources to pursue our strategy.

The City's first Corporate Strategic Plan was created in 2000. Since that time three new plans have been developed, coinciding with new terms of Council.

The process of strategic planning is critical to organizational success given that it clarifies our overall purpose, our desired results as an organization and defines our direction.

ANALYSIS

In developing the draft plan, input was solicited from individual members of Council and members of the Senior Management Team.

A brief survey was made available to the public on the City website. Over 875 responses were received (compared to 160 responses when the previous plan was developed in 2011).

Staff surveys were available on the City's intranet. 108 responses were received, up from 21 in 2011.

A special meeting of City Council, facilitated by Ironside Consulting Services, was held on April 14, 2016 with respect to the corporation's mission, vision and

values. On April 18, 2016 a second special meeting of City Council was facilitated to develop strategic focus areas and directions.

On April 19, 2016 senior staff and division heads met to discuss the strategic focus areas and directions identified by Council and to add further detail and context.

IMPACT

The Corporate Strategic Plan provides a framework which in turn will inform departmental operational work plans, key results areas and performance evaluations.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Deputy City Clerk and Manager of Quality Improvement dated 2016 06 27 concerning 2016 – 2020 Corporate Strategic Plan be received and that the 2016 –2020 Corporate Strategic Plan be approved.

Respectfully submitted,

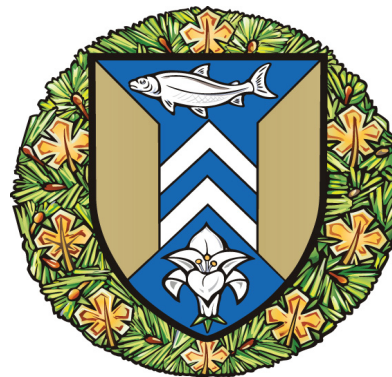
A handwritten signature in blue ink, appearing to read 'Rachel Tyczinski', followed by a horizontal line.

Rachel Tyczinski
Deputy City Clerk and
Manager of Quality Improvement

INFRASTRUCTURE • SERVICE DELIVERY • QUALITY OF LIFE • COMMUNITY DEVELOPMENT



THE CORPORATION OF THE CITY OF SAULT STE. MARIE CORPORATE STRATEGIC PLAN 2016 - 2020





Thank you for reviewing the City of Sault Ste. Marie's Corporate Strategic Plan.

The priorities identified in this plan will guide our corporation through the next five years.

It is the goal of both Council and staff to see Sault Ste. Marie recognized as a leading and dynamic community.

Creating positive change at the corporate level will help lead to positive changes in the broader community. Our updated mission, vision and values reflect this ambitious new outlook.

Sault Ste. Marie is a resilient city with a storied history. As we enter our next chapter, this plan will ensure sound infrastructure, excellent services, innovative partnerships and an exceptional quality of life for the citizens that our government serves.

MAYOR CHRISTIAN PROVENZANO

MAYOR'S
MESSAGE

I am proud to present the City of Sault Ste. Marie's Corporate Strategic Plan outlining the direction of our community over the next five years. In embracing our future with a strategic focus, it is our goal to make the City of Sault Ste. Marie one of the finest communities in the country. Throughout these pages you will see a plan based on the four cornerstones that will guide our community's progress over the next five years. Additionally, our Mission, Vision and Values in this strategic plan have been refined to better represent who we are as Corporation and where we will be in the future. As an organization filled with committed employees, we are dedicated to the tremendous opportunities of our Northern location – an environment and way of life that shapes and establishes our unique culture and the services we offer.

We look forward to further strengthening our community by working closely with our stakeholders like you. Thank you for your continued support.

CAO AL HORSMAN

CAO'S
MESSAGE



CITY COUNCILLORS

2014 -2018



STEVE BUTLAND
WARD 1



PAUL CHRISTIAN
WARD 1



CHRISTIAN PROVENZANO
MAYOR



SANDRA HOLLINGSWORTH
WARD 2 - (2016-2018)



SUSAN MYERS
WARD 2



JUDY HUPPONEN
WARD 3



MATTHEW SHOEMAKER
WARD 3



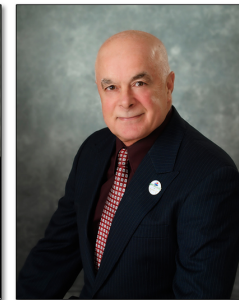
RICK NIRO
WARD 4



LOU TURCO
WARD 4



MARCHY BRUNI
WARD 5



FRANK FATA
WARD 5



JOE KRMPOTICH
WARD 6



ROSS ROMANO
WARD 6

MISSION

To promote, encourage and lead economic and social growth within our community through the effective provision of municipal services and the development of community partnerships.

VISION

To be the leading innovative, dynamic and efficient municipal corporation in the Province of Ontario.



VALUES

ACCOUNTABILITY AND TRANSPARENCY

We will be accountable to our citizens and transparent in carrying out our responsibilities.

INTEGRITY AND HONESTY

We will demonstrate honesty, sincerity and fairness in carrying out our responsibilities.

COMMITMENT TO CITIZENS AND THE COMMUNITY

We will work together to provide inclusive and accessible services to our diverse community. We will strive to improve productivity and achieve excellence in customer service.

INNOVATION AND PRODUCTIVITY

We will embrace innovative solutions to improve productivity and achieve excellence in customer service.

FISCAL RESPONSIBILITY

We will manage municipal finances in a responsible and prudent manner. We will implement best practices to ensure best value in service delivery.

RESPECT, ENGAGE AND VALUE EMPLOYEES

We will foster a respectful workplace where employees are treated with dignity and can excel as members of the corporate team.

ENVIRONMENTAL STEWARDSHIP

We will use resources wisely to maintain and create a sustainable city for future generations.

STRATEGIC FOCUS AREAS





- ASSET MANAGEMENT

- MAINTAINING EXISTING INFRASTRUCTURE

- NEW INFRASTRUCTURE

INFRASTRUCTURE



THE FOCUS AREA:

INFRASTRUCTURE



ASSET MANAGEMENT

Asset management allows us to make the best possible decisions regarding the building, operating, maintaining, renewing, replacing and disposition of assets. Our Asset Management Plan provides an integrated approach to maximize benefits, manage risk and provide safe and reliable levels of service to the public.



MAINTAINING EXISTING INFRASTRUCTURE

Maintenance of existing infrastructure will ensure its longest possible life cycle and create cost savings to reinvest in the future. We manage existing infrastructure in a responsible and sustainable way. Preserving and improving the City's assets ensures we are on the leading edge of Ontario municipalities.



NEW INFRASTRUCTURE

Planning for new infrastructure to replace deteriorating assets and create new public spaces will support competitiveness on a global scale. New infrastructure is essential to the City's growth, economic development, citizen safety and quality of life.



- DELIVERING EXCELLENT CUSTOMER SERVICE

- ELIMINATING BARRIERS TO BUSINESS AND STREAMLINING PROCESSES

- DEVELOPING EMPLOYEES



SERVICE DELIVERY



THE FOCUS AREA:

SERVICE DELIVERY



DELIVERING EXCELLENT CUSTOMER SERVICE

The citizens of Sault Ste. Marie are the focus of our work and our existence. Providing outstanding service to citizens benefits the resilience of our community and our collective future as a society. Dynamic citizen engagement is critical to our success.



ELIMINATING BARRIERS TO BUSINESS & STREAMLINING PROCESSES

Streamlining processes improves relationships with individual and corporate citizens. Addressing barriers that may impede success and fostering a culture that encourages innovative solutions will result in enhanced service delivery.



DEVELOPING EMPLOYEES

Our people are our most valued resource. We will engage and inspire our employees to achieve our vision of becoming the most innovative, dynamic and efficient municipality in Ontario. Our people have the ability and know-how to fulfill this goal.



- PROMOTE QUALITY OF LIFE ADVANTAGES
- PROMOTE & SUPPORT ARTS & CULTURE
- WELCOME & SEEK OUT IMMIGRATION
- VIBRANT DOWNTOWN AREAS



QUALITY
OF
LIFE



THE FOCUS AREA: QUALITY OF LIFE



PROMOTE QUALITY OF LIFE ADVANTAGES

The City of Sault Ste. Marie is distinctively poised to provide and promote a superior quality of life. The City is located on the border to the United States and uniquely positioned in the middle of three of the largest Great Lakes.



PROMOTE & SUPPORT ARTS & CULTURE

Promotion of our City's arts, culture, historic and heritage sites is an essential component in achieving economic health. Arts and cultural activities draw crowds from within and around the municipality contributing to a dynamic community.



WELCOME & SEEK OUT IMMIGRATION

We embrace newcomers. One of our key priorities is civic engagement as we plan, communicate and deliver municipal services. Diversity generates new ideas, perspectives, and new frontiers for community growth.



VIBRANT DOWNTOWN AREAS

We are striving to create a vibrant and attractive downtown that contributes to the vitality and resiliency of our City. Downtown areas play a central role in defining the character of our City.



- CREATE SOCIAL & ECONOMIC ACTIVITY

- DEVELOP PARTNERSHIPS WITH KEY STAKEHOLDERS

- MAXIMIZE ECONOMIC DEVELOPMENT & INVESTMENT



COMMUNITY DEVELOPMENT & PARTNERSHIPS



THE FOCUS AREA:

COMMUNITY DEVELOPMENT & PARTNERSHIPS



CREATE SOCIAL & ECONOMIC ACTIVITY

Continued revitalization of public spaces creates opportunities for economic growth, diversity and social interaction. A truly dynamic community demonstrates vibrant social activity.



DEVELOP PARTNERSHIPS WITH KEY STAKEHOLDERS

We are committed to ongoing communication and stakeholder consultation to create an environment that encourages engagement and the exploration of mutual goals to grow our community. Collaboration with community partners and stakeholders is essential to our success.



MAXIMIZE ECONOMIC DEVELOPMENT & INVESTMENT

We foster an environment where economic development dollars are maximized so that existing and new business can flourish. Citizens expect true value for their tax dollars. We are committed to maintaining financial viability by strategically embracing our future with careful consideration and calculated risk in all undertakings.



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Virginia McLeod, Manager Recreation and Culture

DEPARTMENT: Community Services Department

RE: Name for Park Located in Windsor Farms Subdivision

PURPOSE

The purpose of this report is to provide Council with the recommendation from the Parks and Recreation Advisory Committee regarding a name for the new park located in the Windsor Farms Subdivision.

BACKGROUND

In October of 2007, the City of Sault Ste. Marie entered into an agreement with Windsor Farms Subdivision Ltd. for the development of phase 1 and 2 of the subdivision. The subdivision agreement included the addition of a park, located off of Foxborough Trail, which is 0.54 acres in size. As per the subdivision agreement, the inspection of the parkland has been completed and has been developed to the satisfaction of the Public Works and Transportation Department as well as the Engineering and Planning Department.

ANALYSIS

The Community Services Department and the Parks and Recreation Advisory Committee review requests or submissions for the naming of parks as outlined in the policy *"Naming or Re-naming of Parks and Sport Complexes or Facilities Within City-Owned and Operated Parks and Sports Complexes"*. According to the policy a final submission endorsed by the Parks and Recreation Advisory Committee, is to be submitted to City Council for approval.

The owners of Windsor Farms Subdivision Ltd. were consulted and it was determined that naming the park after the subdivision would provide a reference point for the parks location. The name "Windsor Farms Park" was reviewed by the Parks and Recreation Advisory Committee at their meeting on June 7, 2016 and the Committee passed the following resolution:

Moved By: S. Milne

Seconded By: B. Lindsay

"Whereas the new park is located in the Windsor Farms Subdivision and the policy on "Naming or Renaming of Parks and Sport Complexes or Facilities Within City-Owned and Operated Parks" has been considered in the naming of the park; and whereas the owners of the Windsor Farms Subdivision, support the name proposed for the park; now therefore be it resolved that the Parks and Recreation Advisory Committee make a recommendation to City Council that the park be named "Windsor Farms Park".

CARRIED

IMPACT

The naming of the park has no impact on the budget.

STRATEGIC PLAN

This item is not specifically identified in the Corporate Strategic Plan.

RECOMMENDATION

It is therefore recommended that Council take the following action:

That the report of the Manager of Recreation and Culture, on behalf of the Parks and Recreation Advisory Committee, concerning the name of the Windsor Farms Subdivision Park be received and that the recommendation of the Parks and Recreation Advisory Committee that the new park be named "*Windsor Farms Park*", be approved.

Respectfully submitted,



Virginia McLeod,
Manager Recreation & Culture on behalf of
the Parks and Recreation Advisory Committee

Recommended for approval,



Nicholas J. Apostle,
Commissioner Community Services



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Don Elliott, Director of Engineering Services

DEPARTMENT: Engineering and Planning Department

RE: 2017 Capital Road Reconstruction Plan

PURPOSE

The purpose of this report is to provide an update on the 2016 capital works reconstruction program, and obtain Council approval for the 2017 program. Approval of the 2017 program will permit pre-engineering and the local improvement process to be well underway in the fall of this year in preparation for the 2017 construction season.

BACKGROUND

Capital road improvements for the City of Sault Ste. Marie are carried out under a number of programs. These programs include capital road construction, infrastructure improvement programs, connecting links, and miscellaneous construction. The capital road construction plan emphasizes the reconstruction of arterial and collector streets, which are critical to the City's movement of traffic while at the same time attempting to address some of the needs of local/residential streets.

Funding for capital reconstruction comes from our annual budget of \$6.2 million; \$4.5 million from the general levy and \$1.7 million from the urban only levies for storm sewers and sidewalks. A portion of the general levy is used as the City's share for leveraging the annual MTO Connecting Link funds. Sanitary sewer costs in the capital works program are funded from the sanitary sewer revenue.

The capital works funding in the levy has not been increased in many years. Fortunately the gas tax rebate has increased the capital budget for the last several years. This plan assumes that the gas tax funding of \$4,569,050 will be allocated in full to the capital program for 2017. \$1.75 million has been carried forward from the 2016 program for the Black Road widening which was deferred due to the unsuccessful application for 2016 connecting link funds. There is an additional \$435,300 in formula-based grant funding under the Ontario Community

Infrastructure Fund (OCIF). When these numbers are added together with the estimated \$1,593,000 of sanitary sewer capital funds, the total capital works budget for 2017 is projected to be \$14,547,350.

ANALYSIS

In the preparation of this capital plan, the priority was to complete the roads listed in the 2015-2019 five year capital forecast approved by Council at the 2014 06 09 meeting. That plan mixes arterial/collector and local streets. The 2017 capital plan places considerable emphasis on local streets, but it is noted that the major component of the plan is the extension of Sackville Road. All roads are evaluated and scored based on many factors, including but not limited to, road surface condition, road structure, drainage, condition of sanitary and storm sewers, level of required maintenance and traffic volume.

Update on 2016 Capital Program

The 2016 capital program is well underway and tracking slightly under budget. The following project specific comments are provided for Council's information:

Connecting Link - Black Road Widening – Second Line to McNabb:

The first phase of this project was planned for 2016, however the funding application was not successful. The project has been deferred on the assumption that a second funding application will be submitted. Staff have had discussions with MTO officials about alignment of the City's and the Province's mutual priorities for Sault Ste. Marie. The Black Road widening project may be better suited for funding under the Ontario Small Communities Infrastructure Fund (OCIF) program. Staff will return to Council with a recommendation at a future meeting.

It is noted that at this time that the Environmental Assessment is not complete. A request for a Part II Order was received by the Province, and the Ministry has asked for additional effort in the study documentation and a re-posting of the Notice of Completion. The second Notice of Completion will be brought to Council at a future meeting.

The design of the first phase of the project is complete and acquisition of properties for the widening is underway. The unspent portion of the City's share of the project cost should be carried forward from 2016 into the 2017 program.

Second Avenue Reconstruction: This project has been awarded and construction is underway. While the tender was over budget, the limits of the project were reduced and reconstruction between Connaught Avenue and Second Line was deferred indefinitely to a future capital program.

Other Capital Road Projects: Other current projects include the reconstruction of Francis Street, Coulson Avenue, and Manor Road. The

miscellaneous resurfacing and surface treatment contract were awarded and these projects are also underway. At the 2016 05 30 meeting, Council approved that the limit of resurfacing on Case Road be reduced to ensure the resurfacing budget is not exceeded. It resulted in a reduction of \$110,000 of resurfacing. Given that the overall 2016 program is tracking slightly under budget, it is recommended that the original contract limits be approved for surface treatment on Case Road.

Gore Street Reconstruction: The reconstruction of Gore Street between Queen and Wellington has begun. This project was a substitute for the 2015 resurfacing and narrowing of Bay Street between Andrew and Pim. The Bay Street project has been deferred until capital funds can be identified.

Fort Creek Aqueduct: The second half of Phase II of the reconstruction of the Fort Creek aqueduct is underway. Council is aware that two thirds funding is being provided under the Small Communities Fund for this significant project. This phase will complete the construction of the new aqueduct on John Street between Queen and Cathcart. It also includes the replacement of the original aqueduct where it crosses Albert Street.

Recommended 2017 Program

The attached recommended 2017 program is identical to that approved in the 2015 to 2019 five year capital plan, with the addition of the deferred project on Black Road. The following are comments on specific projects recommended for 2017:

MacDonald Avenue Stormwater Management: Council will recall an environmental assessment was recently completed to determine how to address a recurring flooding problem on MacDonald Avenue. The preferred solution is the construction of storm sewers and a stormwater retention facility in the ravine east of Alworth Place. It is recommended this project be completed in 2017.

711/719 Bay Street – Seawall Reconstruction: The City owned timber seawall at this location has deteriorated beyond repair. Sinkholes behind the seawall have become commonplace. The preferred design includes the removal of the existing seawall and the construction of a sloped stone shoreline revetment to replace it. There is sufficient City owned property along the waterfront to construct these works. Given the ongoing problems associated with the seawall, it is recommended that this project be completed in 2017.

Franklin Street Reconstruction – Henrietta to Laura: This project was scheduled in the five year plan for 2017. The road and all services are in

urgent need of replacement. It is recommended this portion of Franklin Street be reconstructed to a class A urban standard cross-section.

Grace Street – Bruce to Elgin: This project was also scheduled in the five year capital plan for 2017. The road and all services are in need of replacement. It is recommended this portion of Grace Street be reconstructed to a class A urban standard cross-section.

Sackville Road Extension – Mary Avenue to Third Line: The extension of Sackville to Third Line has been a transportation initiative for many years. It is also the preferred alternative under a recent Environmental Assessment, to alleviate congestion on Great Northern Road. It is required primarily due to the increase in traffic due to developments in the Great Northern Road area including the relocation of the hospital. It is recommended that Sackville Road be extended to Third Line including services and a class A urban road cross-section, in 2017.

Connecting Link Resurfacing: As noted above, the widening of Black Road is considered by staff to be the highest connecting link priority. The second highest priority is the resurfacing of Second Line between Great Northern Road and Old Garden River Road.

Black Road Widening:

As discussed above, the Black Road widening project between McNabb and Second Line was deferred to the 2017 program, contingent on grant funding.

Bridges and Aqueducts: An annual allowance is provided in the capital works program for the city's share of phase III of the Fort Creek aqueduct reconstruction under the Small Communities Fund of the Build Canada Fund. At this time, the intention is to continue construction of the aqueduct on John Street North of Cathcart in 2017.

Various Road Resurfacing: Funds for the resurfacing of city streets in the miscellaneous construction program are inadequate to meet the demand. Therefore a portion of the 2017 capital budget is allocated for road resurfacing. A separate report will be brought to Council for approval of the 2017 resurfacing program in the new year.

City engineering staff will undertake the design and contract administration for a portion of the 2017 capital program. It is recommended that the other projects be designed and administered by engineering consultants. Professional engineering services will be procured in accordance with the Request for Proposal portion of the new procurement bylaw, and recommendations will be brought to Council at a later date.

IMPACT

The 2017 capital programs recommended in accordance with the anticipated budget levels, and pre-design estimates are based on current prices with an allowance for inflation. Each project will be brought back to Council individually for approval prior to construction. The following is a summary of funding sources for 2017:

General levy for capital works:	\$ 4,500,000
Urban-only levy	\$ 1,700,000
Gas tax	\$ 4,569,050
Sanitary sewer revenue	\$ 1,593,000
OCIF formula based	\$ 435,300
2016 deferred capital (Black Road)	\$ 1,750,000
Total	\$14,547,350

STRATEGIC PLAN

Reconstruction of city roads is related to Objective 1B, Transportation Network Improvements under the Developing Solid Infrastructure strategic direction.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Director of Engineering Services dated 2016 06 27 concerning the 2017 capital construction program be received, and that the following be approved:

- The attached 2017 capital works program;
- Engineering Staff proceed with any remaining local improvement rolls and notices for 2017 works;
- The original resurfacing limits be approved for surface treatment on Case Road with \$110,000 from the 2016 Capital Budget;
- Engineering Staff report back to Council after receipt and review of proposals for retaining professional engineering services for the projects that will not be completed in house; and,
- Engineering Staff report back to Council when more information is known about connecting link funding.

Respectfully submitted,



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

Recommended for approval



Jerry Dolcetti, RPP
Commissioner of Engineering and Planning

Attach.

Class A Urban Roads Resurfacing short list						
The following roads will be resurfaced using recycled asphalt techniques. Asphalt from urban roads is donated to rural roads.						
Funding will come from the annual capital reconstruction program surplus, if any, and the miscellaneous construction budget.						
	Street	From	To		Comments	
	Bay Street	Andrew Street	Pim Street		Resurface and reduce to three lanes	
	Northern Avenue	Reid Street	Pine Street		Resurface - Pending EA for possible lane reduction	
	Pim Street	Summit Avenue	MacDonald Avenue		Resurface	
	Wallace Terrace	Korah Road	Goulais Avenue		Resurface - Requires EA for possible lane reduction	
	McNabb Street	Pim Street	Lake Street		Resurface	
	Queen Street	Pim Street	Andrew Street		Resurface	
Class B Rural Roads Resurfacing short list						
	Street	From	To		Comments	
	Allen's Side Road	Base Line	Second Line		Resurface	
	Allen's Side Road	Second Line	Third Line		Resurface	
	Old Garden River Road	Second Line	Terrance		Resurface	
	Queen Street East	Lorna Drive	Kerr Drive		Resurface	
	Base Line Road	Town Line Road	Walls Road		Resurface	



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Victoria Prouse, Project Coordinator
Downtown Development Initiative

DEPARTMENT: Engineering and Planning Department

RE: Downtown Development Initiative Evaluation and Next Steps

PURPOSE

This report identifies momentum and evaluates successes and enduring challenges of downtown revitalization over the past ten years. It also sets out an approach to develop a new downtown strategy including potential policy directions and major projects and describes a community engagement program. The report recommends Council authorize funding to facilitate community outreach.

BACKGROUND

Significance of the downtown

People judge the health of a community by the health of its downtown. Over the past forty years, Downtown Sault Ste. Marie has experienced similar challenges to other midsize city downtowns across North America: expansion of the city outwards, increased reliance on the automobile, and the emergence of shopping malls and big box stores. These factors have precipitated a decline in the health and vibrancy of downtown Sault Ste. Marie.

Downtown Sault Ste. Marie is symbolically, culturally, economically, and socially significant to our city. It is the city's first neighbourhood, and its iconic landmarks define the Sault Ste. Marie's identity. It also contains the highest concentration of jobs and office space in the city and contains valuable social services and resources for community residents. Furthermore, the downtown possesses valuable community spaces including the waterfront walkway, Clergue Park, and the Essar Centre.

The downtown is of critical importance to the financial well-being of the City. As a result of its compact urban form, the downtown occupies 1% of the city's overall

land area but contributed 9% of the city's overall tax revenue in 2013 – contributing approximately \$10.5 million of the city's overall tax revenue. In particular, the downtown represents approximately 23% of the municipality's commercial tax revenue.

Past revitalization initiatives

In 2005, the City and Downtown Association developed the following vision for the downtown:

- More than a main street – a 'true' neighbourhood
- An authentic place
- A '24/7' neighbourhood
- Entertainment and cultural centre of the city
- Marketplace shopping experience
- Well-connected place
- Safe place

This vision served as a foundation for the Downtown Development Initiative's revitalization efforts over the past ten years, with the following objectives:

- Stimulate revitalization through private sector investment
- Enhance the public realm through promoting high quality urban design and capital works projects
- Encourage residential, commercial, and office intensification in the downtown core

The Downtown Development Plan, prepared in 2006, led to the creation of the City's first Downtown Community Improvement Plan (DCIP), which was implemented from 2007 to 2009. This plan also included the development of the Downtown Urban Design Guidelines. Through this strategy, over 100 grants were awarded to 68 properties for building and façade improvement, while 4 properties were approved for tax rebates with projects valued over \$500,000. It also facilitated the development of major projects including John Rowswell and Clergue Parks, the John Rowswell Hub Trail Bay Street extension, March Street Stage, and Queen Street laneway improvements.

The second Downtown Community Improvement Plan was implemented in 2014, and is nearing completion. This Plan facilitated streetscape improvements on Gore Street, Queen Street, and Huron Street and the development of a Downtown Streetscape Design Manual. In addition, 69 improvement grants were awarded to 49 properties, and two properties obtained tax rebates.

City Council also endorsed the Canal District Neighbourhood Plan in 2014. This provided a unified development framework for the neighbourhood and identified the following priority projects: Gore Street Streetscape Improvements, Huron

Street Welcome Parkette, Gateway Signature Park, Bay Street Streetscape Improvements, and additional Hub Trail spokes.

ANALYSIS

Downtown Momentum

Assessing past revitalization efforts reveals considerable progress over the past ten years, based on the identified objectives. Substantive private sector investment over this time is especially noteworthy. The attached Downtown Momentum map shows major private and public sector projects that have occurred over the past two years and are currently underway.

The financial incentive programs have played a critical role in attracting private sector investment into the downtown. Most private large-scale projects that have occurred downtown in the past ten years have benefited from the financial incentive programs included in the DCIPs.

The DCIPs included a total of \$1.2 million for matching grant programs. This funding leveraged approximately \$4.8 million in new investment into existing commercial buildings. This investment is critical for maintaining the downtown as a viable commercial core.

The Municipal Tax Increment Rebate has yielded the most significant private investment. The 6 projects that qualified for the program represent an overall sum of \$35 million. Combined with the Rental Housing CIP, these tax rebate programs have increased residential development: a critical component of developing a resilient downtown neighbourhood. The following buildings are examples of buildings benefiting from tax rebates.



719 Bay Street



Riverwalk Condominium Phase I, 969 Queen Street



River Park Manor Apartments, 676 Bay Street



723 Bay Street

Momentum continues to build in downtown Sault Ste. Marie. Despite commercial development in the Great Northern Road area, the downtown remains the city's predominant commercial hub, containing approximately 600 businesses. This is highlighted by the overall increase for downtown commercial building permits from 2014-2015. During this same period, the rest of the city experienced a slight decline in commercial building permits.

The private sector is becoming more confident in the downtown, demonstrated by a number of new private redevelopment projects including the Machine Shop, Mill Market, and The Tech.

The DCIP priority projects have precipitated significant public realm enhancements throughout the downtown. The following pictures are examples of the significant transformation downtown to establish a more attractive pedestrian environment and enhanced linkages and linkages throughout the downtown.



Bay Street Hub Trail Link



John Rowsell Park

Downtown Development Initiative Evaluation & Next Steps

2016 06 27

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Queen Street Tree Replacement



March Street Stage

The following pictures demonstrate how the Façade Improvement Program has precipitated significant transformations to downtown streets beyond the sidewalk. Participating businesses act as leaders, setting a new standard for downtown urban design.



Savoy's Jewellers Transformation



Arturo Ristorante Transformation





Foch Cleaners Transformation



Enduring Challenges

Though the downtown has experienced several significant gains and momentum continues to build, the following systemic challenges continue to impede the revitalization process.

Establishing a resilient and diverse neighbourhood

Sustainable and vibrant neighbourhoods possess a diverse population and contain services and amenities to meet the needs of all residents. Mixed neighbourhoods feature a mix of ages, income levels, family types, and housing types and tenures. The benefits of mixed neighbourhoods include more local commerce and jobs, higher rates of social mobility, increased social capital, and enhanced feelings of safety.

Currently, the downtown's population demographics contrast the rest of the city. In 2011, the National Household Survey revealed 43% of downtown residents were classified as low-income, compared to 14% in the city overall. 50% of children living in the downtown live below the low-income cut-off. The downtown population is also significantly older than the rest of the city; approximately 33% of residents are over the age of 65, while only 12% were under the age of 19. In addition, the proportion of families living downtown is significantly less than the rest of the city and nearly half of the downtown population identified as living alone.

This demographic profile demonstrates a demand for aligning community infrastructure to support and provide increased opportunities for the existing population. In addition, a more balanced population – representative of the rest of the city – including children and youth, families with intentions to stay long-term in the neighbourhood, and a broader income spectrum would help to foster a more resilient downtown neighbourhood.

Combatting commercial and office vacancies and encouraging non-office uses

The downtown has always been, and will remain, the city's commercial, employment, government, and entertainment core. However, over the past few decades commercial expansion in other areas of the city has yielded higher vacancy rates and an imbalanced office to retail ratio. These conditions contribute to the downtown's reputation as a '9-5' neighbourhood. Currently, the Queenstown BIA contains approximately 230 businesses in their directory. Of this, approximately 150 are service professionals, 54 are retail, and 11 are hospitality.

Successful downtowns have achieved a more balanced ratio among commercial uses, supporting extended activity and traffic and diverse populations in the downtown beyond traditional office uses and work hours.

Cultivating a 'sense of place' and downtown identity

Sense of place encapsulates the combination of characteristics that makes a place feel special and unique. This includes the intrinsic character of a place as well as the meaning people give to it. It also references the symbolic significance of a particular area. We associate our downtown's distinctive features (e.g., Roberta Bondar Pavilion, Waterfront Walkway, Museum) as representative of the city overall. Currently the downtown could gain from implementing planning strategies that further enhances a sense of place.

Beautification projects, streetscape improvements, and the DCIP Façade Program have significantly enhanced the quality of the public realm. However, the removal of Emerald Ash Borer-inflicted street trees has compromised the overall aesthetics of Queen Street. In addition, many grants were approved for structural and functional building repairs (e.g., new HVAC, roof replacement) that increase the assessed value of the buildings but do not significantly enhance their visual appearance. Furthermore, downtown streets remain designed predominantly for vehicles rather than pedestrians; street life and pedestrian activity remains relatively low.

Moving Forward

The current DCIP is nearing completion. Therefore, it is important to initiate the development of a new downtown strategy, which will require a public engagement campaign. This strategy must be comprehensive and include both a strong policy framework and capital projects, representing a collaborative vision across city departments and downtown stakeholders.

Policy Directions

The following general policy directions target the systemic challenges facing the downtown. Community input is required to refine these directions to develop planning strategies and tangible projects and initiatives.

i) *Establish a downtown taskforce*

The creation of a downtown taskforce is a common tool utilized by municipalities in downtown revitalization strategies. A taskforce demonstrates strong leadership and continual activity and focus towards downtown issues. Comprised of City staff and downtown leaders, a taskforce encourages the development of a coordinated and collaborative strategic approach to revitalization with buy-in from all stakeholders. A taskforce would also cultivate a sense of shared community responsibility for downtown health and vibrancy and pass on a sense of duty for organizations beyond the City to prioritize downtown revitalization in their organizational plans.

ii) *Pursue tools for intensifying residential development, encouraging residential upgrading, and increasing affordable housing*

Downtown residential development and reinvestment is the foundation of a healthy downtown community with residents across ages, household types, and income levels. Many Canadian municipalities offer financial incentives including grants, loans, and waiving building permit fees for downtown residential development. Incentives can be targeted to encourage new development, upgrading existing properties, or encourage the conversion of second floor commercial space to residential. Furthermore, the development of affordable housing downtown should be prioritized, where amenities and most social and health services are concentrated and easily accessible.

iii) *Promote a high-quality public realm*

The downtown benefits from the distinct character of its buildings and open spaces, which should be enhanced and preserved. A high standard of design should be encouraged for both public and private developments which contribute to the public realm. A high quality public realm encourages private sector investment.

iv) *Encourage downtown programming*

Programming must be considered as part of a holistic strategy in two ways: the downtown must contain both physical infrastructure and street design that encourages activity such as sidewalk patios and flexible plaza spaces as well as 'soft' infrastructure – the development of continual programming to attract people downtown. Procedures should be reviewed, improved, and developed to

increase the capacity for organizations to facilitate downtown events. Furthermore, the municipality's role in programming should be identified and expanded.

- v) *Strongly encourage all public sector buildings to locate downtown*

The City should demonstrate leadership by prioritizing downtown as the administrative centre of the community.

Capital Projects

The following capital projects are recommended by Planning staff as opportunities to meet the aforementioned objectives of the Downtown Development Initiative:

- i) *Queen Street Tree Replacement*

Over the next two years, all of the ash trees will need to be replaced. Replacing the trees with diverse species would be a significant public realm transformation and positively impact property owners and businesses along our main street.

- ii) *Signature park on Gateway Property*

Development of a signature park on the east side of the Gateway site would establish an important linkage between the downtown waterfront walkway, Canal District, Casino Sault Ste. Marie, the John Rowsell Hub Trail, and the Gore Street Commercial area. It could also serve as a catalyst for further development on the remainder of the Gateway site.

- iii) *Bay Street Lane Reduction*

Currently, Bay Street acts as a physical barrier between the waterfront and the rest of the downtown. Proceeding with this project will cultivate a more pedestrian-friendly environment by providing road space for active transportation. Furthermore, this project will significantly enhance the appearance of this area.

- iv) *Two-way conversion study*

Sault Ste. Marie converted its downtown streets to a one-way couplet system approximately 60 years ago to expedite traffic flow. Recently, cities across North America have begun to convert their downtown streets back to a two-way system. Studies suggest two way streets can help to reduce traffic speeds, improve feelings of pedestrian safety, and are easier for people to navigate.

- v) *Complete Streets Analysis*

Downtown streets should be designed as places, rather than thoroughfares. A Complete Streets study would identify opportunities to make downtown streets more inclusive to alternative forms of transportation including cycling as well as make the public realm more comfortable and welcoming to encourage walking.

vi) New Affordable Housing

Similar to other communities, Sault Ste. Marie lacks affordable, secure housing. Increasing the downtown's residential population is critical to achieving a resilient, complete neighbourhood.

vii) Hub Trail Extension to James Street

This project will connect the James street neighbourhood to the downtown and the rest of the Hub Trail network. This linkage is important as it will re-establish a pedestrian connection to this neighbourhood that was severed with the building of Carmen's Way.

viii) Waterfront Park on Suncor Property

Development on this site would establish a fully-linked downtown waterfront park system and facilitate the productive reuse of a former industrial site.

SUMMARY

This report has evaluated previous downtown development initiatives, identified growing development momentum, and described enduring barriers to downtown prosperity. The report concludes with a suite of policy directions and capital projects that will serve as the starting point of the development of a new downtown strategy.

A community outreach program is required to obtain comments and develop concrete planning strategies to comprise the next stage of the Downtown Development Initiative. This program will engage downtown stakeholders and community members through outreach opportunities, social media and online input opportunities, and open house events.

IMPACT

The Commissioner of Finance and Treasurer has identified \$5,400 from the 2009 Economic Diversification Fund that may be used for this project. These funds represent the remaining balance from a previous Downtown Development Initiative. Staff is recommending that these funds be redirected to the cost of the community outreach initiative.

STRATEGIC PLAN

The Downtown Development Initiative is identified in Strategic Direction 1: Development Solid Infrastructure; Objective 1C – Property Management and Development.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Project Coordinator, Downtown Development Initiative be accepted as information and that Council;

- 1) Authorize a downtown community outreach initiative as described in this report, and
- 2) Approve the reallocation of the remaining \$5,400 from the Downtown Development Initiative in the 2009 Economic Diversification Fund to the project.

Respectfully submitted,



Victoria Prouse, MPI
Project Coordinator
Downtown Development Initiative

Recommended for approval,



Donald B. McConnell, RPP
Planner

Recommended for approval



Jerry Dolcetti, RPP
Commissioner Engineering & Planning

VP:ps

[illegible]



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Don Elliott, Director of Engineering Services

DEPARTMENT: Engineering and Planning Department

RE: Environmental Assessment – McNabb and St. Georges

PURPOSE

The purpose of this report is to obtain Council approval to proceed with an environmental assessment for improvements to the intersection of McNabb Street and St. Georges Avenue intersection and to single source the EA to a traffic engineering specialist.

BACKGROUND

At the intersection of St. Georges Avenue and McNabb Street in the area of Alberta and Algoma Avenues, there have been a number of accidents and near misses over the years, largely due to drivers losing control in the easterly direction. Ward Councillors have received complaints and raised concerns regarding this area.

ANALYSIS

Data collected by the Traffic Division indicates that there have been 9 collisions at the Algoma Avenue and McNabb Street intersection since 2013. Residents indicate that they frequently witness near misses and unreported collisions. The traffic volume on this stretch of road is approximately 12,000 vehicles per day.

A few months ago, the firm of CIMA was engaged to provide a professional opinion and evaluate alternative measures and redesigns intended to reduce the frequency of collisions. The outcome of this effort is that improvements are recommended, but there is a requirement to complete a Schedule B Class Environmental Assessment to complete the approval process to allow the City to proceed with capital improvements. It is recommended that the City proceed though this environmental assessment.

Environmental Assessment – McNabb and St. Georges

2016 06 27

Page 2

IMPACT

The cost of an environmental assessment is difficult to predict, as it depends somewhat on the degree of public input and efforts related to issue resolution. The traffic specialist estimates that the fee will be \$18,330 excluding HST. There are sufficient funds in the unforeseen allowance in the 2016 Miscellaneous Construction budget. In accordance with the new purchasing by-law, it is recommended that this work be single sourced to CIMA based on its familiarity with the issues at this intersection.

STRATEGIC PLAN

Intersection improvements are related to Objective 1B, Transportation Network Improvements under the Developing Solid Infrastructure strategic direction.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Director of Engineering Services dated 2016 06 27 be received, and the recommendation that CIMA be retained to complete an Environmental Assessment for improvements to the McNabb Street and St. Georges intersection, be approved.

Respectfully submitted,



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

Recommended for approval



Jerry Dolcetti, RPP
Commissioner of Engineering
and Planning



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Nuala Kenny, City Solicitor

DEPARTMENT: Legal Department

RE: Local Application of Buy Canadian Policy

PURPOSE

The purpose of this report is to respond to the following resolution passed by Council on March 21, 2016 moved by Councillor Butland and seconded by Councillor Christian:

“Whereas Buy America policies have effectively excluded Canadian Steel producers from participating in American infrastructure projects since 2008; and

Whereas International Trade Agreements often prevent federal and provincial jurisdictions from over-riding any pertinent clauses; and

Whereas the Liberal government has dedicated \$125 billion over the next ten years for Canadian infrastructure projects, supplements by \$200-\$300 million/year from the provincial government; and

Whereas municipalities may be exempt from some/all of the restrictions which could preclude a “Buy Canadian” policy; and

Whereas Sault Ste. Marie has put into place a 10% Canadian content policy which is rarely if ever utilized; and

Whereas this policy has never been contested and could serve as precedent setting; and

Whereas any trade laws applicable to steel dumping are seemingly ineffectual and also involve considerable cost and time to pursue;

Now Therefore Be It Resolved that this resolution with information be forwarded to our Legal and Purchasing departments to determine whether or not a municipality can implement a “Buy Canadian Act” not dissimilar to the “Buy America Act”.

BACKGROUND

Various pieces of American legislation encourage or demand a preference for American goods. The Buy American Act of 1933 applies to all federal government agency purchases of goods valued over the micro-purchase threshold but does not apply to services. Under the Buy American Act all goods for public use (articles, materials or supplies) must be produced in the United States and manufactured items must be manufactured in the United States from United States materials. The Buy America Act is a provision of the Surface Transportation Assistance Act of 1982. The Buy America Act applies to transit related procurements in the United States exceeding One Hundred Thousand (\$100,000.00) Dollars. Similarly, the 2009 American Recovery and Reinvestment Act (also referred to as the Stimulus or Recovery Act) seeks to provide a significant stimulus to the United States economy, which has been going through a major downturn. Provisions in the Recovery Act impose a requirement that “all iron, steel and manufactured goods” used in the construction and repair of “public works and public buildings” funded by the Recovery Act be produced in the United States. In light of the foregoing, there is concern in Canada and among Canadian municipalities that local economies may be detrimentally impacted by American legislation, preferring American goods and manufactured goods.

The City of Sault Ste. Marie purchasing policy contains a preference for Canadian purchasing. Item F-111-4 indicates that all bidders must complete a statement of Canadian content and submit it with tenders. The policy provides a ten (10) percent price preference for Canadian firms competing for City contracts.

ANALYSIS

Although the City’s existing purchasing policy and a suggestion to amend the policy to further favour purchasing Canadian goods seem like valid solutions, there are profound concerns with this approach. To begin, the Ontario Public Buyers Association (of which City purchasing is a member) addresses the issue concerning preferential procurement. The Statement of Ethics for Public Purchasers indicates “fair and impartial award recommendations for all contracts and tenders. This means that we do not extend preferential treatment to any vendor including local companies.” Federally there is a movement towards opening up Canadian markets to various countries. Canada continues to foster free trade agreements and foreign investment promotion and protection agreements between Canada and trading partners. At a provincial level the agreement on internal trade prohibits preferential or discriminatory treatment of goods, services or suppliers among all Canadian suppliers. This provision applies to municipalities as of 1995.

Aside from the legislative restrictions, there are concerns about the actual implications of a Buy Canadian policy. First, it will be difficult to determine how a product is constituted so as to meet any definition of “Canadian.” That is to say, certain criteria would have to be set up to determine whether or not a product or good meets a Canadian content threshold. Such a definition would require in depth analysis and demand intense scrutiny. Currently the City has neither the expertise nor the employee complement to undertake such a daunting task. More importantly, restricting bids to those which are Canadian may have very undesirable consequences. Specifically deterring open trade limits competition, increases prices, limits the number of bidders and increases the potential of collusion among suppliers.

IMPACT

If a Buy Canadian policy is adopted by the City of Sault Ste. Marie it could have an impact on competition thereby increasing bid pricing.

STRATEGIC PLAN

Not applicable.

RECOMMENDATION

It is therefore recommended that Council take no action.

Respectfully submitted,



Nuala Kenny
City Solicitor

NK/md

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COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Melanie Borowicz-Sibenik, Assistant City Solicitor/Senior Litigation Counsel

DEPARTMENT: Legal Department

RE: Licence to Occupy City Property Agreement for the Downtown Street Party on July 14, 2016

PURPOSE

The purpose of this report is twofold:

- a) to request Council's approval of a Licence to Occupy City Property Agreement (the "Licence Agreement") between the City, the Downtown Association ("Downtown"), and five (5) licensed establishments, collectively referred to as the "Licencees", to permit the programming described below to take place on a portion of Queen Street East on July 14, 2016 for the Downtown Street Party; and
- b) to request Council's approval of an exemption to the City's Noise By-law for activities related to the Event.

BACKGROUND

The Licencees contacted the City Legal Department to request permission to hold a Downtown Street Party ("Event") on Queen Street East from Pim Street to Dennis Street ("City Property").

The Event will occur on July 14, 2016 and will consist of three (3) Extended Patio Areas, four (4) Pop Up Patios, a non-licensed refreshment area operated by the Summit Church, live music, sidewalk sales by various retailers, a classic car display, a pilates/yoga demonstration, square dancing, kids' activities, an inflatable bounce castle, an alpaca petting area, road hockey, a Canadian Bushplane Heritage Centre display, picnic tables, food trucks, and a dunk tank (collectively referred to as the "Programming").

Each Extended Patio Area will be assembled adjacent to the operator's existing establishment. More specifically, the Extended Patio Areas will be along the City's sidewalks, and in some cases extend onto a closed portion of Queen Street East. The Extended Patio Areas will consist of patio furniture (i.e., tables and chairs) and will be licensed to serve alcohol to patrons. The licensed establishments operating Extended Patio Areas have collaborated with City staff and the Alcohol and Gaming Commission of Ontario ("AGCO") to develop the Area's layout and dimensions.

Reggie's will be operating one (1) Pop Up Patio, while Loplops will be operating three (3) Pop Up Patios. The four (4) Pop Up Patios will be located in various locations along Queen Street East, each consisting of a tent with the dimensions of twenty (20') feet by twenty (20') feet.

The refreshment area operated by the Summit Church will be located in the vicinity of 302 Queen Street East and will be comprised of one (1) tent structure, with the dimensions of twenty (20') feet by twenty (20') feet. This area will not be licensed and is intended to serve coffee, tea, and water.

The set-up for the Event will take place between the hours of 3:00 p.m. and 5:00 p.m., with the Event itself taking place between the hours of 5:00 p.m. and 11:00 p.m. on July 14, 2016. Clean up and removal of the Event from City Property will be completed by 12:00 a.m. on July 15, 2016.

ANALYSIS

The Event requires a Licence Agreement for insurance purposes and to confirm the agreement between the parties. The Licence Agreement confirms that the Licencees have permission to set up the structures referenced previously and conduct the Programming, at their sole cost, expense and liability at the locations identified in Schedule "A" to the Licence Agreement. The Licence Agreement confirms the times for the Event, including set up and clean-up.

The Licence Agreement further contains indemnification clauses such that the Licencees shall be responsible for any costs, expenses and liabilities that in any way result from the Event. The Licence Agreement requires the Licencees to each maintain insurance, while also naming the City as "Additional Insured".

The Licence Agreement further confirms that the licensed establishments operating the Pop Up Patios and Extended Patio Areas have full responsibility to ensure that they have met the liquor licence requirements to provide and serve alcohol at the Pop Up Patios and/or Extended Patio Areas. The licensed establishments are presently awaiting AGCO's approval for same. The Licence Agreement requires the licensed establishments to provide written confirmation from AGCO that it has approved the Extended Patio Areas and Pop Up Patio portions of the Event.

Furthermore, the Licence Agreement contains a provision that permits the City and/or Emergency Personnel to remove any portion or the entirety of the Event, including structures and Programming if, at the sole discretion of the City and/or Emergency Personnel, access to any portion of Queen Street East is required for same.

Lastly, given the Event's festivities, the Downtown has prudently requested an exemption from the City's Noise By-law.

IMPACT

There is no significant financial impact associated with this matter.

STRATEGIC PLAN

No impact on strategic plan.

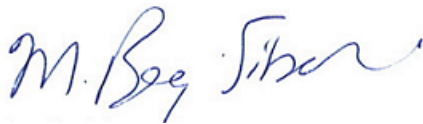
RECOMMENDATION

It is therefore recommended that Council take the following action:

By-law 2016-98 authorizing the execution of the Licence to Occupy City Property Agreement appears elsewhere on the agenda and is recommended for approval; and

By-law 2016-99, being a by-law to amend Noise Control By-law 80-200 to exempt from the By-law the Downtown Street Party Event on July 14, 2016 also appears elsewhere on the agenda and is recommended for approval.

Respectfully Submitted,



Assistant City Solicitor/
Senior Litigation Counsel

MBS/da
Attachment

Recommended for approval,



Nuala Kenny
City Solicitor



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Susan Hamilton Beach, P. Eng.

DEPARTMENT: Public Works and Transportation Department

RE: 2016 Concrete Curb and Sidewalk Program

PURPOSE

The purpose of this report is to inform Council of the proposed 2016 curb and sidewalk program.

BACKGROUND

Each year the program is reported to Council, for their information. This year it is proposed that the program include approximately 1210 square metres of sidewalk, 543 linear meters of curb and 10 accessibility ramps to improve curbs and sidewalks. Attached is the listing of the 2016 locations. The program represents approximately 0.14% of the curb inventory and 0.2% of the sidewalks maintained by the City. The budget for this program is \$411,261.

ANALYSIS

Typically, each year the program has been compiled from requests from Councillors, residents and staff. Budgetary constraints allow for a limited amount of work to be undertaken each year. It is necessary to prioritize the requests and normally not all requests can be accommodated.

IMPACT

The proposed program maximizes the assigned operational budget for curb and sidewalk work.

STRATEGIC PLAN

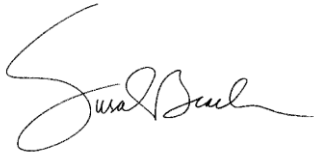
The sidewalk and curb repair program is not linked to any activity of the Corporate Strategic Plan.

RECOMMENDATION

It is therefore recommended that Council take the following action:

“Resolved that the report of the Deputy Commissioner of Public Works and Transportation dated 2016 06 27 concerning the proposed 2016 curb and sidewalk program be received as information.”

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Susan Hamilton Beach".

Susan Hamilton Beach
Deputy Commissioner PWT

Recommended for approval

A handwritten signature in cursive script, appearing to read "Larry Girardi".

Larry Girardi
Commissioner PWT

2016 Curb and Sidewalk Repair Program

STREET NAME	CIVIC NUMBER
ADELAIDE STREET	64
ALBERT STREET WEST	615
ALGOMA AVENUE	12
ALWORTH PLACE	37
ANITA BOULEVARD	110
ASQUITH STREET	32
BAY ROAD	4
BICHLAND COURT	9
BIRCH STREET	72
BOEHMER BOULEVARD	37
BOEHMER BOULEVARD	50
BRETON ROAD	193
BRETON ROAD	199
BRIEN AVENUE	227
BRIEN AVENUE	179
BRIEN AVENUE	173
BRIEN AVENUE	174
BRIEN AVENUE	88
BRIEN AVENUE	182
BRISTOL PLACE	103
BROADVIEW DRIVE	1
CAMPBELL AVENUE	112
CARMEN'S WAY	
CARMEN'S WAY	
CARUFEL AVENUE	168
CENTRAL CREEK DRIVE	53
CHAPPLE AVENUE	15
CHURCHILL AVENUE	146
CONMEE AVENUE	
CONNAUGHT AVENUE	602
CRAWFORD AVENUE	109
CRAWFORD AVENUE	55
CRAWFORD AVENUE	35
CUNNINGHAM ROAD	33
DIGBY CRESCENT	5
DIGBY CRESCENT	3
DOUGLAS STREET	505
DOUGLAS STREET	490

DOUGLAS STREET	608
ELIZABETH STREET	363
ELLIOT ROAD	82
ELLIOT ROAD	42
ELMWOOD AVENUE	21
ELMWOOD AVENUE	171
ESTELLE AVENUE	16
ESTELLE AVENUE	100
FIRST AVENUE	332
GLADSTONE AVENUE	114
GLADSTONE AVENUE SOUTH	28
GLASGOW AVENUE	218
GLASGOW AVENUE	135
GOETZ AVENUE	179
GOLF RANGE DRIVE	91
GOULAIS AVENUE	408
GOULAIS AVENUE	695
GOULAIS AVENUE	616
GRAND BOULEVARD	210
GRANDMOUNT CRESCENT	71
GRANDVIEW AVENUE	81
GREAT NORTHERN ROAD	389
GREENFIELD DRIVE	59
HENRY STREET	361
HIGHCREST STREET	61
HUDSON STREET	222
HURON STREET	220
JOHNSON AVENUE	148
JOHNSON AVENUE	181
JOHNSON AVENUE	60
KINGSFORD ROAD	262
KINGSMOUNT BOULEVARD	36
KITCHENER ROAD	75
KORAH ROAD	395
KORAH ROAD	330
KORAH ROAD	636
LAKE STREET	1015
LAKE STREET	858
LAKE STREET	1085
LAKE STREET	1025
LAKE STREET	460
LASALLE COURT	105
LAURA STREET	69

LEO AVENUE	145
LIDSTONE STREET	13
MARSH STREET	22
MARY AVENUE	1
MARY AVENUE	9
MCALLEN STREET	732
MCNABB STREET	285
MEADOW LANE	19
MILLENIUM COURT	2037
MOLUCH STREET	73
MONTGOMERY AVENUE	36
MORRISON AVENUE	541
NELSON STREET	549
NICHOL AVENUE	14
NORTH STREET	489
NORTH STREET	373
NORTH STREET	670
NORTHERN AVENUE	148
NORTHERN AVENUE	145
NORTHERN AVENUE	275
NORTHERN AVENUE	443
NORTHRIDGE ROAD	9
OAKWOOD DRIVE	60
ORYME AVENUE	31
PARTRIDGE COURT	7
PARTRIDGE COURT	8
PATRICK STREET	331
PINE STREET	99
PINE STREET	172
PINE STREET	283
PITTSBURG AVENUE	151
PROMENADE DRIVE	212
QUEEN STREET	626
QUEEN STREET EAST	814
QUEEN STREET EAST	1412
REID STREET	309
ROSSMORE ROAD	55
ROSSMORE ROAD	51
ROSSMORE ROAD	39
SECOND LINE	594
SECOND LINE WEST	174
SECOND LINE WEST	196
SHAFER STREET	612

SHAFFER STREET	616
SHERBOURNE STREET	435
SMALL AVENUE	43
SMALL AVENUE	83
SMALL AVENUE	91
SPADINA AVENUE	265
SUSSEX ROAD	388
SUSSEX ROAD	424
THIRD LINE EAST	416
TURNER AVENUE	142
WALLACE TERRACE	84
WAWANOSH AVENUE	92
WELDON AVENUE	3
WELLINGTON STREET EAST	130
WELLINGTON STREET EAST	920
WELLINGTON STREET EAST	1544
WELLINGTON STREET WEST	709
WELLINGTON STREET WEST	610
WEMYSS STREET	76
WHITE OAK DRIVE	45
WILCOX AVENUE	171
WILCOX AVENUE	151
WILDING AVENUE	148
WILLOW AVENUE	191
WILLOW AVENUE	171
WILSON STREET	483

Program Totals

Sidewalk Length

1210 square metre

Curb Length

543 linear metre

Accessibility Ramps in Bold/Italics

10 ramps



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Susan Hamilton Beach, P. Eng.

DEPARTMENT: Public Works and Transportation Department

RE: New Sidewalk Snow Plowing Policy

PURPOSE

The purpose of this report is to seek Council approval of the Sidewalk Winter Maintenance Policy.

BACKGROUND

At the meeting of Council on February 22, 2016 Public Works and Transportation ("PWT") presented a report outlining 3 options for potential changes to the Sidewalk Snow Plowing Policy. Council directed staff to prepare a new policy based on the framework outlined in Option 2, as recommended in the report.

Based on that direction, the Policy (as attached) has been prepared for Council's review and approval. The goal of the maintained system is to provide a continuous network for pedestrians. A summary of the criteria to be used to assess the maintenance of the sidewalk network is as follows:

- street classification and traffic volumes
- school route, areas surrounding senior homes or sensitive land uses;
- transit route;
- only one side of a residential (Urban Local) shall be plowed;
- any walkway, sidewalk or pathway terminating mid-block or that does not provide continuous connection to another component of the sidewalk network shall not be maintained;
- any curb-faced sidewalk along a narrow roadway that could better be utilized for roadway snow storage shall not be maintained as long as it does not impede the natural flow of pedestrian traffic;
- any sidewalk, walkway or pathway adjacent to a vertical drop or along a steep grade where the public and operator's safety is compromised shall not be maintained;

- sidewalks in residential areas that circle back to the place of origin shall not be maintained.

Each year the program is reviewed and based on land use changes in the area, traffic patterns, etc. modifications may occur.

ANALYSIS

Once the new policy is approved, the criteria will be applied to the existing network of sidewalks. The sidewalks affected by the new Policy will be presented to Council at an upcoming meeting. A web application will be created to provide the residents with a tool that indicates whether or not their sidewalk shall be affected by the new policy. Preliminary estimates indicate approximately 15 kilometres of sidewalk shall be removed from the maintained network.

IMPACT

The majority of sidewalks affected will be removed (there are also a few additions) in the 2016- 2017 winter program. There are also a number of sidewalks which will be removed following the closure of additional schools in September 2017. Based on the approval of the policy and subsequent revised network of maintained sidewalks, the routes will be reviewed with the goal of completing each route without overtime. Currently, in many weather events the operator is not able to complete the route in normal working hours. Savings of approximately \$40,000 in overtime costs are anticipated. PWT would be able to maintain the number of trackless machines in our fleet instead of requiring an additional machine(s) to achieve the program.

STRATEGIC PLAN

The topic of this report is tied to the Corporate Strategic Plan, Direction 2: Delivering Excellent Services.

RECOMMENDATION

It is therefore recommended that Council take the following action:

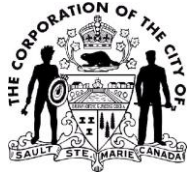
Resolved that the report of the Deputy Commissioner dated June 27, 2016 be received; and furthermore that Council approve the new Sidewalk Snow Plowing Policy; and furthermore that the new Policy be applied to the existing sidewalk snow plowing program and make the necessary revisions to the maintained network as per the application of the approved policy.

Respectfully submitted,

Recommended for approval

Susan Hamilton Beach, P. Eng.
Deputy Commissioner

Larry Girardi
Commissioner



INFORMATION MANUAL

L-IV-5a

Subject:	SIDEWALK SNOW PLOWING
Department/Division:	Public Works and Transportation
Source:	Council
Date:	2016 06 27

Page: 1 of 3

PURPOSE:	The purpose of the sidewalk snow plowing program is to give pedestrians a continuous network of plowed sidewalks that originate and terminate in neighbourhood, school or commercial areas.
BACKGROUND:	A major review of the sidewalk network was conducted in 2016 with the goal of providing a continuous network for pedestrians.
CRITERIA FOR MAINTENANCE:	In order to establish the network in 2016, criteria was approved by Council and applied to the previously established routes. All new construction and future requests shall be evaluated considering the following approved criteria: • street classification and traffic volumes; • school route, areas surrounding senior homes or sensitive land uses; • transit route; • only one side of a residential (Urban Local) street shall be plowed; • any walkway, sidewalk or pathway terminating mid-block or that does not provide continuous connection to another component of the sidewalk network shall not be maintained; • any curb-faced sidewalk along a narrow roadway that could better be utilized for roadway snow storage shall not be maintained as long as it does not impede the natural flow of pedestrian traffic; • any sidewalk, walkway or pathway adjacent to a vertical drop or along a steep grade where the public and operator's safety is compromised shall not be maintained; • sidewalks in residential areas that circle back to the place of origin shall not be maintained.
ADDITION OR DELETION OF SIDEWALKS:	The sidewalk network shall be reviewed annually by PWT. If the conditions which have determined maintenance have changed within the year, the maintenance status may be affected (ie. school closure, altered bus route, etc). These additions and deletions shall be at the determination of PWT using the evaluation form found on page 3 of this Policy.



INFORMATION MANUAL

L-IV-5a

Subject:	SIDEWALK SNOW PLOWING
Department/Division:	Public Works and Transportation
Source:	Council
Date:	2016 06 27

Page: 2 of 3

1. NEW CONSTRUCTION

New roads and sidewalks may be constructed by a developer or by the City. Most typically the developer is building a new residential roadway, while the City is constructing a roadway to meet recommendations of the Transportation Master Plan. Reconstructed roadways (ie. part of the annual capital works program established by the Engineering and Planning Department) shall be reviewed annually for adherence to the criteria.

a) New Roadway within a Subdivision

When a new subdivision is constructed, the sidewalks will not be added to the snow plowing program unless the criteria for maintenance are satisfied.

Where sidewalk snow plowing in a new subdivision is deemed necessary for safety reasons, the portion(s) of the sidewalk to be plowed will be in accordance with the rate of building construction along the street.

b) New Roadway Constructed By the City

When any new street, or portion of a roadway, is constructed by the City to satisfy an objective of the City's Transportation Master Plan, affected sidewalks may be added to the snow plowing program at the determination of the need to do so by Public Works and Transportation staff in consultation with the Engineering and Planning Department.

2. BY REQUEST OF COUNCIL OR PUBLIC

Requests for sidewalk maintenance may be made by a member of Council or the general public. Requests may be made to PWT and will be tracked in our work order system. The requested sidewalk will be assessed in comparison to the approved criteria by PWT and the results of the assessment will be made known to the requester.

TIMING

The maintained sidewalk network shall be established by October 31 each year. Any requests submitted after October 31 will be considered for the program of the following year.



INFORMATION MANUAL

L-IV-5a

Subject:	SIDEWALK SNOW PLOWING
Department/Division:	Public Works and Transportation
Source:	Council
Date:	2016 06 27
Page: 3 of 3	

Sidewalk Snow Plow Maintenance Request

Street Name:		
From (Civic address):		
To (Civic address):		
Addition or Deletion:		
Reason for Request:		
Requester:		
Contact Information:		
Evaluation Criteria		
Criteria	Information (Provide details)	
1. Street classification/traffic volumes		
2. Does this sidewalk become part of a continuous connection to another component of the sidewalk network?		
<i>If answer is YES to 3. Or 4. the addition of the sidewalk shall be considered:</i>		
3. School route or areas surrounding senior homes or sensitive land uses?		Yes/No
4. City Transit route?		Yes/No
<i>If answer is YES to 5, 6, 7, or 8. then the sidewalk shall NOT be considered for winter maintenance:</i>		
5. Are there sidewalks on both sides of the roadway and is the other side maintained? (Only applies to Urban Local roads)		Yes/No
6. Is it a curb-faced sidewalk? Better utilized as snow storage? (Unless critical part of continuous sidewalk network that is maintained)		Yes/No
7. Is there a vertical drop adjacent to the sidewalk?		Yes/No
8. Does this sidewalk circle back onto itself?		Yes/No
Recommended Addition or Deletion (please circle)		Yes/No
Notification of Results to Requester		
Name:	Date:	



COUNCIL REPORT

June 27, 2016

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Peter Tonazzo, RPP, Planner

DEPARTMENT: Engineering and Planning Department

RE: A-9-16-T – 992 Old Goulais Bay Road

PURPOSE

The applicant is seeking Council's approval for a temporary rezoning to permit a prefabricated home to be displayed on the subject property, for a period not to exceed three (3) years.

PROPOSED CHANGE

The applicant, Steve Cormier (Algoma Energy Solutions Solar) wishes to rezone the subject property from "REX" (Rural Aggregate Extraction Zone) to "REX.S" (Rural Aggregate Extraction Zone with a Special Exception) to permit the display of a prefabricated home, for a period not to exceed three (3) years.

Subject Property:

- Location – The subject property is located on the east side of Old Goulais Bay Road, approximately 736m (2414') north of its intersection with Fifth Line East, civic no. 992 Old Goulais Bay Road.
- Size – Approximately 42m (138') frontage by 383m (1257') depth totalling 1.6ha (4 acres)
- Present Use – Display of prefabricated home with integrated solar panels
- Owner – Steve Cormier (Algoma Energy Solutions)

BACKGROUND

There have been no previous rezoning applications upon the subject property.

ANALYSIS

Conformity with the Official Plan

The subject property is designated 'Rural Area' on Land Use Schedule C of the Official Plan. The property is also located within the City's 'Aggregate Extraction Area'. Official Plan policies aim to protect the economic viability of the sand and gravel deposits within the Aggregate Extraction Area, which are also identified as a Provincial Resource. The creation of new lots for residential purposes is prohibited, and appropriate buffers and separations are required between sensitive uses and pit/quarry operations.

In this particular case, the applicant is seeking Council's approval for a temporary zoning by-law to permit the existing pre-fabricated home to remain on the property for a period not to exceed three (3) years. The structure is not intended to be occupied, and will not be connected to sewer, water and electric services; rather, it is intended to function as a 'display home' or 'model home' for the purposes of sales and marketing. Consequently, the structure is not considered a sensitive use and will not impact the existing and future viability of the aggregate resources in the area.

Policy VII, Policy 4.4 of the Official Plan notes the following:

"Council may pass by-laws to authorize the temporary use of land for a purpose that is otherwise prohibited by the Zoning By-law for a period not exceeding three years.

In considering the passing of temporary use by-laws, Council shall have regard to the compatibility and impact on abutting uses and municipal infrastructure as well as the uses ability to supply adequate parking. The construction of permanent buildings in association with a temporary use shall be discouraged."

The overall intent is to ensure temporary uses are in fact temporary in nature; therefore, the construction of permanent buildings or structures is strongly discouraged. In this case, the prefabricated structure is resting on blocks, with no permanent foundation, and the structure will not be connected to any water, sewer or hydro services. Prefabricated dwellings by their very nature are intended to be moveable, in that they are constructed in modules in one location, then transported to another location for final installation.

As previously discussed, the proposed 'display home' is not considered a sensitive use and will not create compatibility issues with surrounding land uses.

In summary, the applicant's proposal to permit a 'display home' upon the subject property, for a period not to exceed three years, does not require an Official Plan Amendment.

Comments

The applicant is seeking Council's approval for a temporary rezoning to permit a prefabricated home to be displayed on the subject property, for a period not to exceed three (3) years.

The applicant's company, Algoma Energy Solutions has designed and developed a prefabricated home with integrated rooftop solar panels, a rain catchment system, and other energy solutions aimed at providing a fully functioning, off-grid dwelling. The main market is cottagers where connection to the energy grid is difficult or impossible. The applicant has no intention of manufacturing the homes on the subject property. Furthermore, the zoning being applied for would not permit the manufacturing thereof. The applicant owns the abutting property to the north, with a legal heavy equipment repair and maintenance business, and has indicated that this location provides a cost effective and convenient sales option during the start-up phase of the company.

The uses surrounding the property are mixed. There is an existing pit operation abutting to the south, a dwelling unit to the north, and a heavy equipment repair operation to the northeast. The balance of the immediate area is rural residential.

The proposed 'sales home' does not pose any compatibility issues with nearby uses. As previously discussed, the proposed temporary use is not sensitive in nature, and there will be no off-site impacts such as noise, dust or odour. Traffic to and from the site will be minimal. As per the attached site plan and elevation rendering, the sales home will be landscaped in a manner that is consistent with a residential dwelling. Consequently, the view from the road will be that of a rural dwelling.

As previously discussed, when assessing a temporary use application, it is important to ensure that all aspects of the use are in fact temporary in nature. In this particular case, the structure is supported by moveable blocks, rather than a permanent foundation. Furthermore, by their very nature, prefabricated homes are intended to be moveable.

Consultation

The following departments/agencies commented on the application as part of the consultation process:

- See attached letters – Building Division, Conservation Authority
- No objections/comments – Engineering, EDC, PWT, PUC Services, Accessibility Advisory Committee

The attached comments from the Chief Building Official note that a building permit and moving permit will be required, should the structure be altered to facilitate permanent occupancy or relocated to a permanent site within the city of

Sault Ste. Marie. Upon further discussion with Building Division, a building permit is not required for the existing structure at the existing location, so long as it remains as a 'display home' and is not occupied as a dwelling unit.

Correspondence from the Sault Ste. Marie Region Conservation Authority notes the subject property is within their jurisdiction and as such will require a permit from the SSMRCA.

Up to the drafting of this report, Planning Staff has not received any comments or objections from neighbours who were circulated notice of the application.

IMPACT

Approval of this application will not impact municipal finances.

STRATEGIC PLAN

This application is not directly linked to any policies contained within the Corporate Strategic Plan.

SUMMARY

The City of Sault Ste. Marie identifies as the 'Green Energy Capital' of the World. This application provides this start-up company with a cost effective sales option. It is understood that as the company grows, an Industrially Zoned property will be required to facilitate the construction of the prefabricated homes. The display and sale of such homes would be permitted as an accessory use. From a land use perspective, the sales home will not impact nearby uses and traffic to and from the site is anticipated to be negligible.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of Peter Tonazzo, dated 2016 06 27 concerning Application A-9-16-T be received and that Council approve the application and rezone the subject property from "REX" (Rural Aggregate Extraction Zone) to "REX.S" (Rural Aggregate Extraction Zone with a Special Exception) to permit the display of a prefabricated home, for a period not to exceed three (3) years.

A-9-16-T
2016 06 27
Page 5.

Respectfully submitted,



Peter Tonazzo, RPP
Planner

Recommended for approval,



Donald B. McConnell, RPP
Planning Director

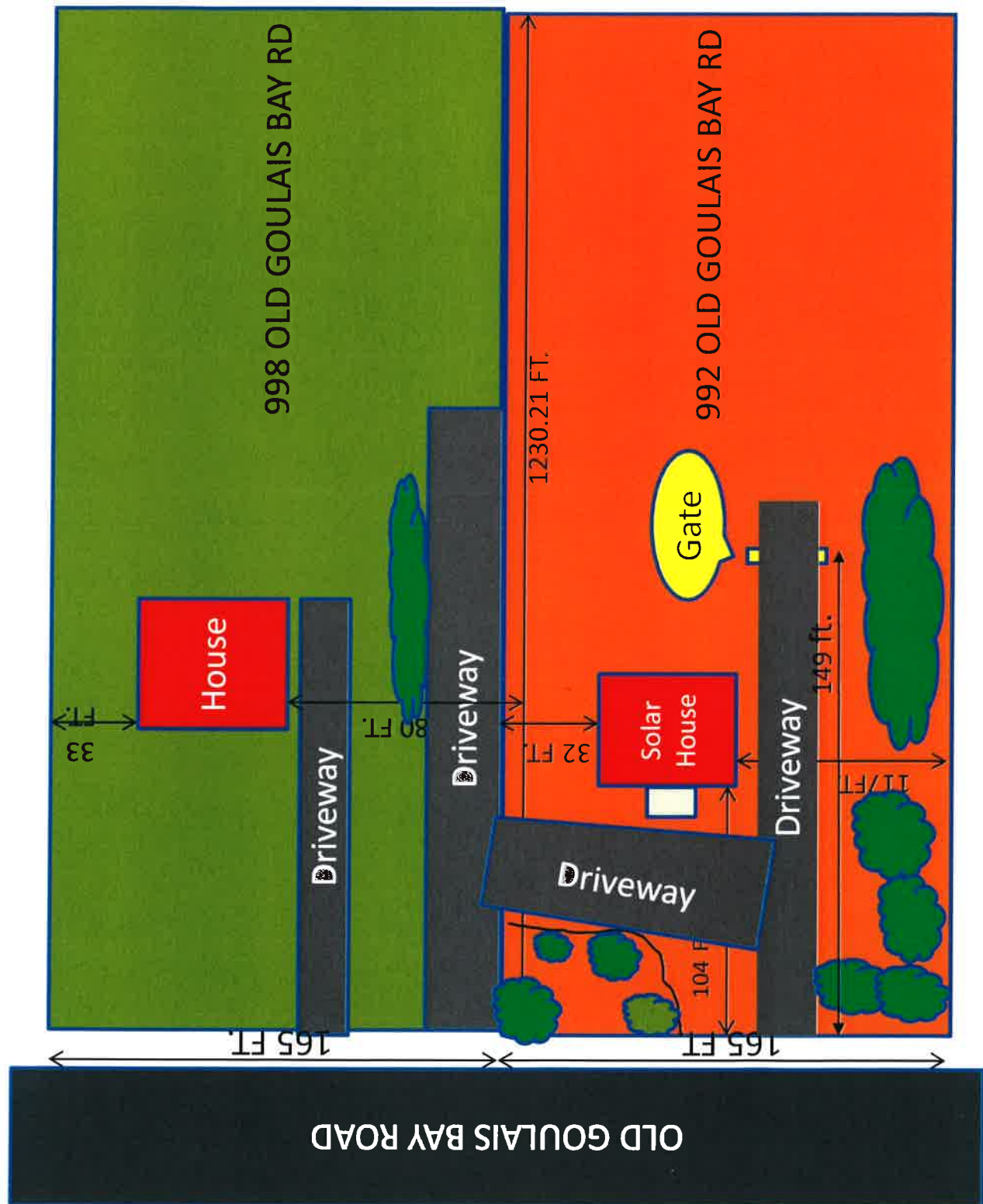
Recommended for approval,



Jerry Dolcetti, RPP
Commissioner Engineering & Planning

PT:ps

Attachment(s)





Pat Schinners

From: Freddie Pozzebon
Sent: Wednesday, June 01, 2016 2:19 PM
To: Don McConnell
Cc: Pat Schinners
Subject: Application

Hello Don
Re: 992 Old Goulais Bay Road

Temporary zoning for the display of a prefabricated home (Algoma Energy Solutions Solar)

A permit application and a moving permit will be required if the above prefabricated home will be relocated to a permanent site within the city of Sault Ste. Marie.

Freddie Pozzebon, CBCO, CBO
Chief Building Official

The Corporation of the City of Sault Ste. Marie
Civic Centre
99 Foster Drive
Sault Ste. Marie, ON, P6A 5X6
Tel: (705)541-7151
Email: f.pozzebon@cityssm.on.ca

Pat Schinners

From: Marlene McKinnon <mmckinnon@ssmrca.ca>
Sent: Thursday, June 02, 2016 3:12 PM
To: Pat Schinners
Subject: SSMRCA Reponse - A-9-16-T - 992 Old Goulais Bay Road

June 2, 2016

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

Conservation Authority Comments:

Application # A-9-16-T
Steve Cormier (Algoma Energy Solutions Solar)
992 Old Goulais Bay Road
Sault Ste. Marie

The subject property is located in an area under the jurisdiction of the Conservation Authority with regard to the Ont. Reg.176/06 Development, Interference with Wetlands and Alterations to Shoreline and Watercourses.

The subject property will require a permit from this office prior to any development. An application package can be downloaded from our website at
http://www.ssmrca.ca/files/PERMITS/SSMRCA_Permit_Application_V.2016.02.22.pdf

Sincerely,

M. A. McKinnon, CGS
GIS Specialist
Sault Ste. Marie Region Conservation Authority
1100 Fifth Line East
Sault Ste. Marie ON P6A 6J8
mmckinnon@ssmrca.ca
www.ssmrca.ca
Phone 705-946-8530
Fax 705-946-8533

Member of Canadian Institute of Geomatics



2012 ORTHO PHOTO

Planning Application A-9-16-T
992 OLD GOULAIS BAY ROAD



METRIL SCALE
1 : 2000

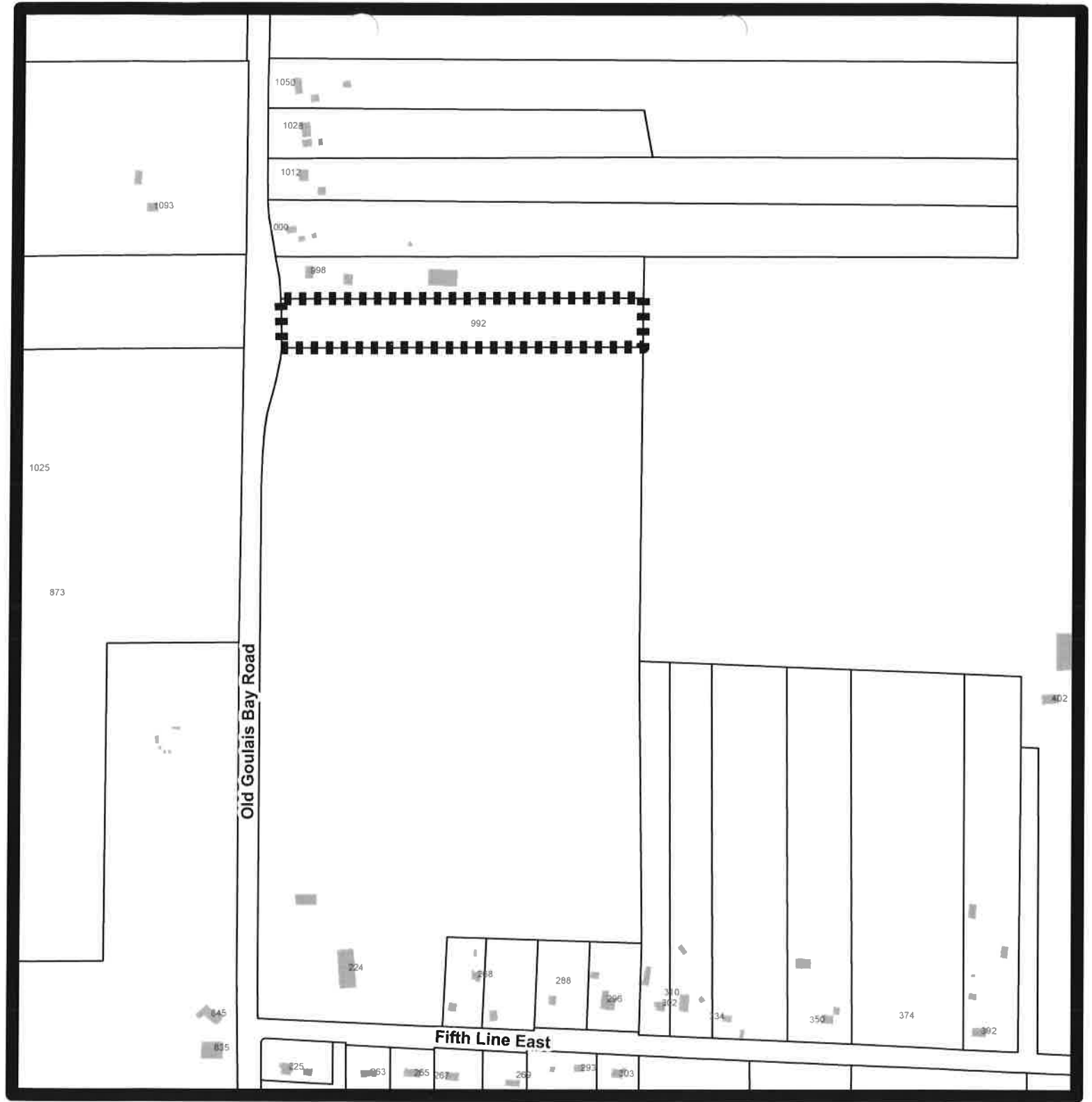
ROLL NUMBER
030-088-065-00

MAP NUMBERS
504 & 2-61

MAIL LABEL ID
A-9-16-Z



Subject Property = 992 Old Goulais Bay Road



SUBJECT PROPERTY MAP

Planning Application A-9-16-T
 992 OLD GOULAIS BAY ROAD



METRIL SCALE
 1 : 2000

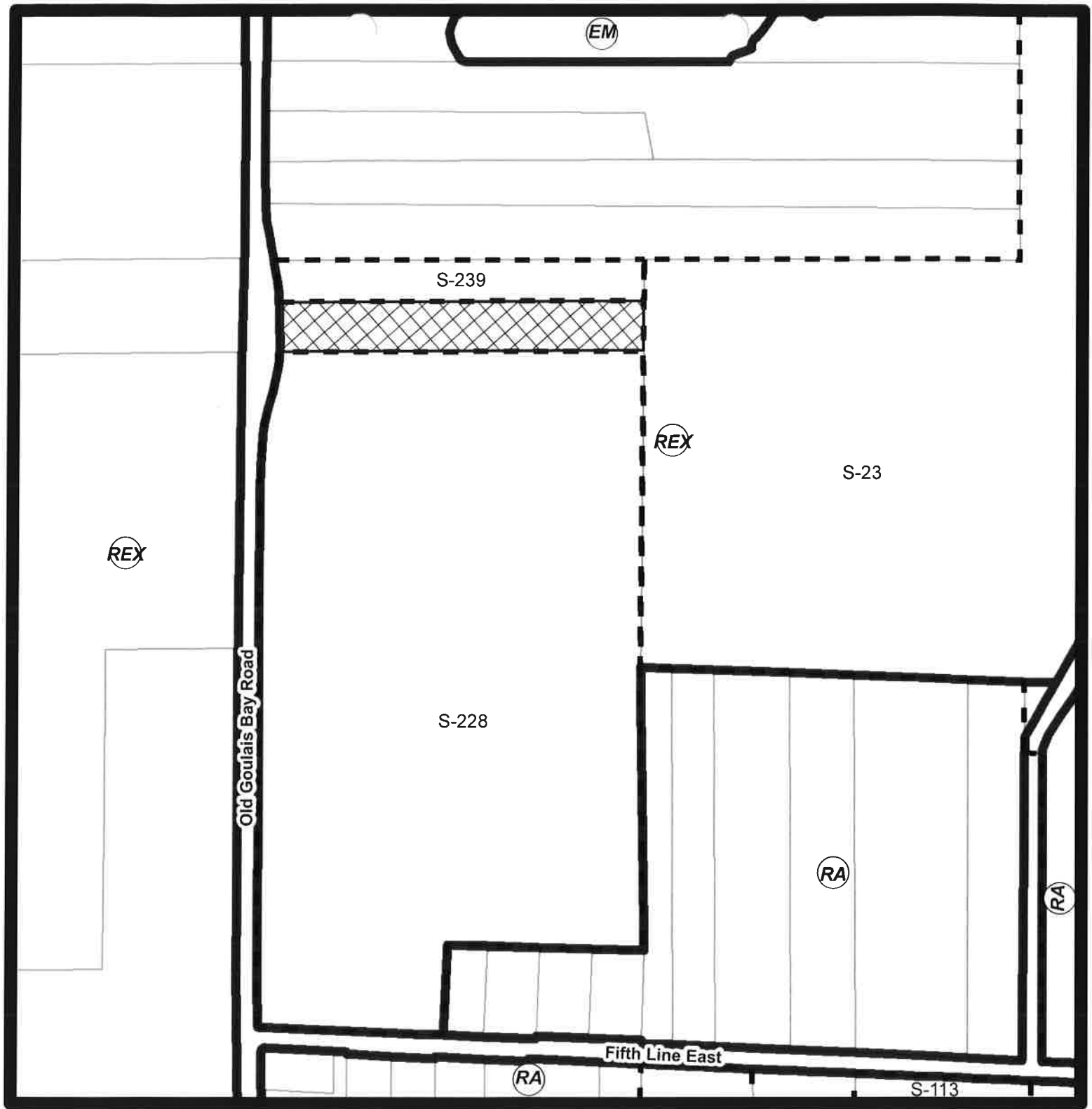
ROLL NUMBER
 030-088-065-00

MAP NUMBERS
 504 & 2-61

MAIL LABEL ID
 A-9-16-Z



Subject Property = 992 Old Goulais Bay Road



EXISTING ZONING

Planning Application A-9-16-T

992 OLD GOULAIS BAY ROAD



METRIC SCALE
1 : 2000

ROLL NUMBER
030-088-065-00

MAP NUMBERS
504 & 2-61

 Subject Property = 992 Old Goulais Bay Road

 RA - Rural Area Zone

 REX - Rural Aggregate Extraction Zone

 EM - Environmental Management Zone

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2016-92

TEMPORARY STREET CLOSING: (S4.1) A by-law to permit the temporary closing of St. Mary's River Drive from its intersection with Bay Street, south of Gore Street, to its intersection with Bay Street, south of Elgin Street; and to permit the temporary closing of Foster Drive from its intersection with St. Mary's River Drive to its intersection with Bay Street, south of Brock Street; and to permit the temporary closing of Spring Street from its intersection with Bay Street to Foster Drive on July 31, 2016 to facilitate the Car Free Sunday event.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie pursuant to section 10 of the *Municipal Act, 2001*, S.O. 2001, c. 25 and amendments thereto **ENACTS** as follows:

1. **TEMPORARY STREET CLOSING OF ST. MARY'S RIVER DRIVE, FOSTER DRIVE AND A PORTION OF SPRING STREET**

The Council of the Corporation of the City of Sault Ste. Marie hereby authorizes the closing to vehicular traffic on St. Mary's River Drive from its intersection with Bay Street, south of Gore Street, to its intersection with Bay Street, south of Elgin Street; and to permit the temporary closing of Foster Drive from its intersection with St. Mary's River Drive to its intersection with Bay Street, south of Brock Street; and to permit the temporary closing of Spring Street from its intersection with Bay Street to Foster Drive on July 31, 2016 from 8:00 a.m. to 1:30 p.m. to facilitate the Car Free Sunday event.

2. **EFFECTIVE DATE**

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

PASSED in open Council this 27th day of June, 2016.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – MALCOLM WHITE

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2016-94

TEMPORARY STREET CLOSING: (S4.1) A by-law to permit the temporary closing of Queen Street East from Elgin Street to Bruce Street on August 20, 2016 to facilitate the Back-to-School Community Carnival.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie pursuant to section 10 of the *Municipal Act, 2001*, S.O. 2001, c. 25 and amendments thereto **ENACTS** as follows:

1. **TEMPORARY STREET CLOSING OF QUEEN STREET EAST**

The Council of the Corporation of the City of Sault Ste. Marie hereby authorizes the closing to vehicular traffic of Queen Street East from Elgin Street to Bruce Street from 9:30 a.m. to 3:00 p.m. to facilitate the Back-to-School Community Carnival on August 20th, 2016.

2. **EFFECTIVE DATE**

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

PASSED in open Council this 27th day of June, 2016.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – MALCOLM WHITE

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2016-95

TEMPORARY STREET CLOSING: (S4.1) A by-law to permit the temporary closing of Queen Street East from Pim Street to Dennis Street on July 14, 2016 to facilitate the Downtown Street Party event.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie pursuant to section 10 of the *Municipal Act, 2001*, S.O. 2001, c. 25 and amendments thereto **ENACTS** as follows:

1. **TEMPORARY STREET CLOSING OF QUEEN STREET EAST**

The Council of the Corporation of the City of Sault Ste. Marie hereby authorizes the closing to vehicular traffic of Queen Street East from Pim Street to Dennis Street on July 14, 2016 from 3:00 p.m. to 12:00 midnight to facilitate the Downtown Street Party event.

2. **EFFECTIVE DATE**

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

PASSED in open Council this 27th day of June, 2016.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – MALCOLM WHITE

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2016-96

TEMPORARY STREET CLOSING: (S4.1) A by-law to permit the temporary closing of various streets to facilitate Rotaryfest 2016 from July 9th until July 17th, 2016.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie pursuant to Section 10 of the *Municipal Act, 2001*, S.O. 2001, c. 25 and amendments thereto **ENACTS** as follows:

1. **TEMPORARY STREET CLOSING OF VARIOUS STREETS**

The Council of the Corporation of the City of Sault Ste. Marie hereby authorizes the closing to vehicular traffic of the following streets to facilitate Rotaryfest 2016:

- (a) Closure of Bay Street from Elgin Street to Pim Street (Foster Drive/Russ Ramsay Way open to local traffic only; closed at Brock Street and Bay Street) on July 16, 2016 from 9:00 a.m. to 12:00 p.m.;
- (c) Closure of lower Pim Street from Bay Street to Queen Street East on July 16, 2016 from 9:00 a.m. to 12:00 p.m.;
- (d) Closure of Queen Street East from Pim Street to Gore Street on July 16, 2016 from 10:00 a.m. to 1:00 p.m.; and
- (e) Closure of Ken Danby Way on July 9, 2016 from 7:00 a.m. through to July 17, 2016 to 2:00 p.m.

2. **EFFECTIVE DATE**

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

PASSED in Open Council this 27th day of June, 2016.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – MALCOLM WHITE

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2016-97

LICENSING: (L3) A by-law to prohibit vendors from locating on or near the grounds of Rotaryfest 2016.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to section 10 of the *Municipal Act, 2001*, S.O. 2001, c. 25, **ENACTS** as follows:

1. **VENDORS PROHIBITED**

Without the prior written permission of Rotary Club of Sault Ste. Marie and despite the provisions of By-laws 3306 and 84-196, during July 9th - 17th, 2016 vendors licensed under those by-laws shall not locate on or near the grounds of Rotaryfest 2016 more particularly described on Schedule "A" to this by-law:

- (a) Russ Ramsay Way south of the entrance to the Senior Drop In Centre;
- (b) Foster Drive from Russ Ramsay Way to the east entrance to the south Civic Centre parking lot;
- (c) South side of Bay Street between Brock and East Streets including the sidewalk; and
- (d) Lower East Street south of Bay Street.

2. **PENALTY**

Every person who contravenes any provision of this by-law is guilty of an offence and on conviction is liable to a fine as provided for in the Provincial Offences Act.

3. **SCHEDULE "A"**

Schedule "A" hereto forms part of its final passing.

4. **EFFECTIVE DATE**

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

PASSED in open Council this 27th day of June, 2016.

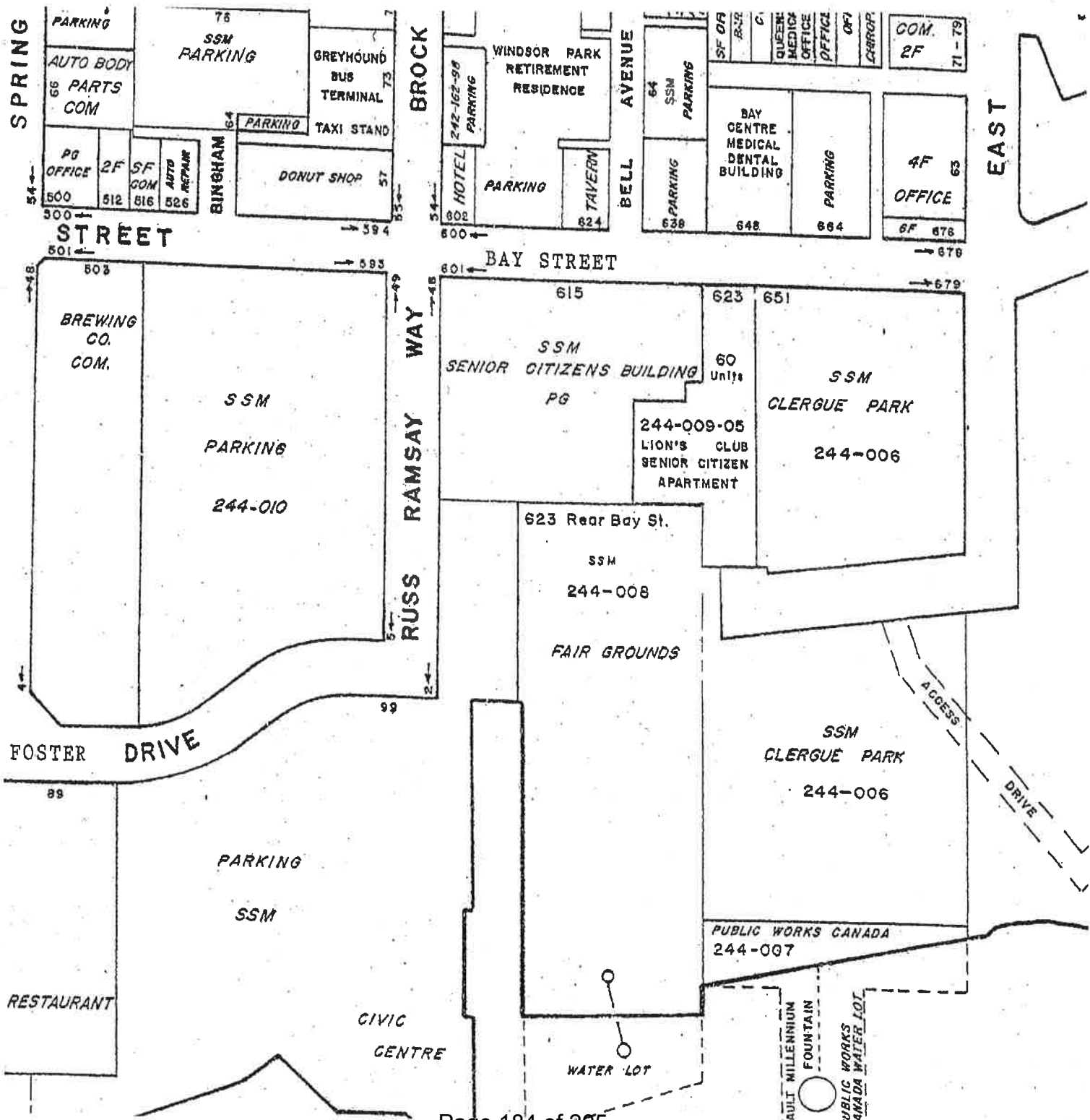
MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – MALCOLM WHITE

md\\citydata\\LegalDept\\Legal\\Staff\\BYLAWS\\1. 2016\\2016-97 Peddler Rotaryfest 2016.doc

SCHEDULE "A"

Vendors are prohibited from locating on or near the grounds of Rotaryfest 2016 as shown below.



THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2016-98

AGREEMENT: (AG114) A by-law to authorize the execution of an agreement between the City and the Downtown Association ("Downtown"), The Barrel House Wine & Whiskey Bar Inc. ("Barrel House"), 1704735 Ontario Inc. ("Grand Theatre"), Stephen Alexander, Operating as Loplop Lounge & Gallery ("Loplops"), 882215 Ontario Inc. ("Reggie's") and 1704660 Ontario Limited ("Solo Trattoria") for the use of a portion of Queen Street East from Pim Street to Dennis Street for the 2016 Downtown Street Party Programming.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to section 9 of the *Municipal Act, 2001*, S.O. 2001, c. 25, **ENACTS** as follows:

1. **EXECUTION OF DOCUMENT**

The Mayor and City Clerk are hereby authorized for and in the name of the Corporation to execute and affix the seal of the Corporation to an agreement dated June 27, 2016 between the City and the Downtown Association ("Downtown"), The Barrel House Wine & Whiskey Bar Inc. ("Barrel House"), 1704735 Ontario Inc. ("Grand Theatre"), Stephen Alexander, Operating as Loplop Lounge & Gallery ("Loplops"), 882215 Ontario Inc. ("Reggie's") and 1704660 Ontario Limited ("Solo Trattoria"), a copy of which is attached as Schedule "A" hereto. This agreement is a Licence to Occupy City Property for the use of a portion of Queen Street East from Pim Street to Dennis Street for the 2016 Downtown Street Party Programming.

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 27th day of June, 2016.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – MALCOLM WHITE

BETWEEN:

(herein referred to as the “City”)

**DOWNTOWN ASSOCIATION, THE BARREL HOUSE WINE & WHISKEY BAR INC., 1704735
ONTARIO INC., STEPHEN ALEXANDER, OPERATING AS LOPLOP LOUNGE & GALLERY, 882215
ONTARIO INC. AND 1704660 ONTARIO LIMITED**

Page 186 of 205

) Date: _____
)
)
) _____
) **WANDA MAKI – PRESIDENT,**
) **1704735 ONTARIO INC.**
) ***I HAVE THE AUTHORITY TO BIND GRAND***
) ***THEATRE***
)
) Date: _____
)
)
) _____
) **STEPHEN ALEXANDER – SOLE**
) **PROPRIETOR OF LOPLOP LOUNGE &**
) **GALLERY**
) ***I HAVE THE AUTHORITY TO BIND LOPLOPS***
)
) Date: _____
)
)
) _____
) **PRINT NAME -**
) **882215 ONTARIO INC.**
) ***I HAVE THE AUTHORITY TO BIND REGGIE’S***
)
) Date: _____
)
)
) _____
) **CHRISTOPHER LEPORE – PRESIDENT,**
) **1704660 ONTARIO LIMITED**
) ***I HAVE THE AUTHORITY TO BIND SOLO***
) ***TRATTORIA***
)
) Date: _____
) **THE CORPORATION OF THE CITY OF**
) **SAULT STE. MARIE**
)
)
) _____
) **MAYOR – CHRISTIAN PROVENZANO**
)
)
) _____
) **CITY CLERK – MALCOLM WHITE**

SCHEDULE “A” TO LICENCE TO OCCUPY CITY PROPERTY

City Property

The following structures and programming are permitted to be set up and/or conducted at the following locations on City Property:

The temporary structures and Programming itemized below are permitted to be on the City Property in accordance with the layouts represented in “Appendix 1”, as provided by the Downtown. The City and Downtown acknowledge that Appendix 1 sets out the approximate location(s) of each temporary structure and elements of Programming, and that the actual set up of the temporary structures and Programming may slightly vary from the layouts set forth in Appendix 1.

- A. For the purposes of this Agreement, the terms “Alcohol Service Providers”, “Extended Patio Area” and “Pop Up Patio” are hereby defined as follows:

“Alcohol Service Provider(s)”:

In this Licence, the Barrel House, Grand Theatre, Loplops, Reggie’s and Solo Trattoria are collectively referred to as the “Alcohol Service Providers”. In this Licence, a reference to an “Alcohol Service Provider” means each of the Barrel House, Grand Theatre, Loplops, Reggie’s and Solo Trattoria as it relates to their respective establishment.

“Extended Patio Area”:

In this Licence, Extended Patio Area refers to a licensed area operated by an Alcohol Service Provider that is assembled adjacent and directly in front of an existing establishment and place of business operated by that Alcohol Service Provider.

“Pop Up Patio”

In this Licence, Pop Up Patio refers to a licensed area operated by an Alcohol Service Provider that is not assembled adjacent to an existing establishment and is located on the City’s roadway.

1. Heritage Block on Queen Street East, as represented in Appendix 1-1.
 - a) Classic car display;
 - b) Sidewalk sales by retailers in front of their respective place of business;
 - c) Live music – without the use of a stage; and
 - d) A Pop Up Patio operated by Loplops, located in the vicinity of 814 Queen Street East and consisting of a tent with the dimensions of twenty (20’) feet by twenty (20’) feet for the purpose of serving alcohol.
2. Square One on Queen Street East, as represented in Appendix 1-2.
 - a) Yoga/Pilates demonstrations;
 - b) Sidewalk sales by retailers in front of their respective place of business;
 - c) Live music – without the use of a stage;

- d) Canadian Bushplane Heritage Centre display;
 - e) A Pop Up Patio operated by Loplops, located in the vicinity of 651 Queen Street East and consisting of a tent with the dimensions of twenty (20') feet by twenty (20') feet for the purpose of serving alcohol; and
 - f) An Extended Patio Area operated by Grand Theatre, located in the vicinity of 641 Queen Street East and consisting of a gated perimeter that will remain on the City's sidewalk for the purpose of serving alcohol.
3. Square Two on Queen Street East, as represented in Appendix 1-3.
- a) Sidewalk sales by retailers in front of their respective place of business; and
 - b) Square dancing, picnic tables, hay and a caller.
4. Square Three on Queen Street East, as represented in Appendix 1-4.
- a) Sidewalk sales by retailers in front of their respective place of business;
 - b) Live music performed on the March Street Stage;
 - c) Kids' games consisting of simple lawn games (ie. washer toss, sidewalk chalk, hula hoops, etc.);
 - d) An inflatable bounce castle with the dimensions of twenty (20') feet by twenty (20') feet;
 - e) An Extended Patio Area operated by the Barrel House, located in the vicinity of 476 Queen Street East and consisting of a gated perimeter that will extend from the City's sidewalk onto the roadway for the purpose of serving alcohol; and
 - f) A Pop Up Patio operated by Reggie's, located in the vicinity of 458 Queen Street East and consisting of a tent with the dimensions of twenty (20') feet by twenty (20') feet for the purpose of serving alcohol.
5. Square Four on Queen Street East, as represented in Appendix 1-5.
- a) Live music – without the use of a stage;
 - b) Sidewalk sales by retailers in front of their respective place of business;
 - c) Kids' games consisting of simple lawn games, face painting and hula hoops located in the vicinity of 302 Queen Street East;
 - d) An alpaca petting area;
 - e) A Pop Up Patio operated by Loplops, located in the vicinity of 350 Queen Street East and consisting of a tent with the dimensions of twenty (20') feet by twenty (20') feet for the purpose of serving alcohol; and
 - f) A refreshment area operated by the Downtown, in conjunction with the Summit Community Church, located in the vicinity of 302 Queen Street East and consisting of a tent with the dimensions of twenty (20') feet by twenty (20') feet for the purposes of serving coffee, tea, and water.
6. Square Five on Queen Street, as represented in Appendix 1-6.
- a) An area dedicated to ball hockey;
 - b) Sidewalk sales by retailers in front of their respective place of business;
 - c) A dunk tank; and
 - d) An Extended Patio Area operated by Solo Trattoria, located in the vicinity of 250 Queen Street East and consisting of a gated perimeter that will extend from the City's sidewalk onto the roadway for the purpose of serving alcohol.

The above is collectively referred to as the "Programming" in this Licence Agreement.

**SCHEDULE “B” TO
LICENCE TO OCCUPY CITY PROPERTY**

This Licence is subject to the following conditions:

1. The City hereby grants permission to the Licencees to set up and conduct the Programming specifically enumerated in Schedule “A” to this Licence Agreement on July 14, 2016 as part of the Programming on Queen Street East, between Pim Street and Dennis Street, Sault Ste. Marie, as identified in Schedule “A” to this Licence Agreement (the “City Property”), and subject to the following schedule for July 14, 2016:
 - a. between the hours of 3:00 p.m. to 5:00 p.m., the Licencees may setup the Pop Up Patios, Extended Patio Areas and other Programming as necessary;
 - b. between the hours of 5:00 p.m. and 11:00 p.m., the Programming shall carry on;
 - c. between the hours of 5:00 p.m. and 11:00 p.m. the Alcohol Service Providers may serve alcoholic beverages on their respective Pop Up Patios and Extended Patio Areas, in accordance with their Liquor Permit acquired from the Alcohol and Gaming Commission of Ontario (“AGCO”); and
 - d. by the hour of 12:00 a.m. on July 15, 2016, the Licencees shall have completed the removal of the Pop Up Patios, Extended Patio Areas and all other items related directly or indirectly to the Programming from City Property at their sole cost, liability and expense.

The above is collectively referred to as the “Event” in this Licence Agreement.

2. The tent structures and inflatable bounce castle described in Schedule “A” to this Licence are to comply with the following conditions:
 - a. The tent structures must be no less than three (3m) metres (9.8 feet) away from any building or other tent structure;
 - b. The tent structures must be at ground level and must not be raised in any way;
 - c. The tent structures and Programming must provide for access and clear passage by persons using mobility aides and strollers; and
 - d. The tent structures, inflatable bounce castle and Programming must comply with section 2.9 Tents And Air-Supported Structures, O. Reg. 213/07: Fire Code, made under *Fire Protection and Prevention Act*, 1997, S.O. 1997, c. 4.
3. The Licencees represent and warrant that prior to the commencement of the Event, the Licencees have obtained any and all required permits and have complied with any and all necessary regulations as it relates to Algoma Public Health with respect to the Programming.
4. The Downtown represents and warrants that the “alpaca petting area”, as set forth in section A (5) (d) of Schedule “A” to this Licence Agreement, shall comply with the Ministry of Health’s *Recommendations to Prevent Disease and Injury Associated with Petting Zoos in Ontario* as provided by the Algoma Public Health.
5. Prior to the commencement of the Event, the Downtown shall provide the City with written confirmation by facsimile or email from Algoma Public Health listing any and all permits obtained

with respect to the Programming. In the event that such confirmation of permits obtained has not been received by the City, to the satisfaction of the Assistant City Solicitor/Senior Litigation Counsel by July 11, 2016, the Licencees acknowledge and agree that the Programming shall not proceed on July 14, 2016 as it relates to the food vending component(s) not so confirmed and this Licence is hereby terminated as it pertains to those items not so confirmed. Such written confirmation shall be sent as follows:

CITY:

Melanie Borowicz-Sibenik
Assistant City Solicitor/Senior Litigation Counsel
Corporation of the City of Sault Ste. Marie
99 Foster Drive
Sault Ste. Marie, ON P6A 5N1
Tel: (705)759-5403
Fax: (705)759-5405
Email: m.borowiczsibenik@cityssm.on.ca

6. The Downtown warrants that it shall comply with all elements of the Road Closure Plan designed by the City's Public Works & Transportation Department as set forth in "Appendix 2" to this Licence Agreement.
7. Each Alcohol Service Provider with an Extended Patio Area, represents and warrants that the Extended Patio Areas described in Schedule "A" to this Licence shall comply with the following conditions:
 - a. An unobstructed pathway of 1.5 metres in width must be maintained at all times on the City's sidewalks, as mandated by the *Integrated Accessibility Standards Regulation - Design of Public Spaces Standard*;
 - b. The Alcohol Service Provider shall ensure that security and/or appropriate staff is readily available to ensure the unobstructed pathway referenced in Section 7a. above meets all necessary requirements and regulations by the AGCO and the *Integrated Accessibility Standards Regulation – Design of Public Spaces Standard*;
 - c. A partition with a height of three (3') feet must be used to secure the perimeter of the Extended Patio Area, as mandated by the AGCO;
 - d. The perimeter of the Extended Patio Area may not extend beyond the midway point of the City's roadway;
 - e. The Extended Patio Area shall conform in essence to the drawing attached as Appendix 1-7 hereto, which the parties hereto acknowledge and agree represents the maximum dimensions of the Extended Patio Area;
 - f. The Extended Patio Area shall contain only tables and chairs along with the required partition securing the perimeter of the Extended Patio Area. No other structures of any kind are permitted to be located within the Extended Patio Area;
 - g. The Extended Patio Area shall be located directly in front of the respective Alcohol Service Provider's existing establishment and regular place of business and shall not encroach on any space located in front of any neighbouring place of business;
 - h. In the event that the Extended Patio Area extends from the establishment and onto both the sidewalk and a portion of the City roadway, the Alcohol Service Provider provide sufficient lighting and any and all necessary warning(s) of the presence of a height difference between the roadway and curb/sidewalk for the Extended Patio Area, and shall further ensure that all(s) seating/tables are positioned so as to avoid any potential for liability arising from the difference between the roadway and curb/sidewalk; and

- i. Smoking is prohibited at all times as mandated by the *Smoke-Free Ontario Act*, S.O. 1994, c. 10.
8. The Alcohol Service Providers represent and warrant that they have submitted to the AGCO the appropriate applications required to operate a Pop Up Patio and/or Extended Patio Area. The Alcohol Service Providers further represent and warrant that they have submitted a written form of notification of their respective Pop Up Patio and/or Extended Patio Area Programming of the Event to the AGCO, Algoma Public Health, the City Fire Department, the City Police Department and the City Building Department as required under Ontario Regulation 719, made under the *Liquor Licence Act*, R.S.O 1990, c. L. 19. The Alcohol Service Providers are presently awaiting the AGCO's approval for their respective Pop Up Patio and/or Extended Patio Area Programming of the Event.
9. The Alcohol Service Providers acknowledge and agree that they shall provide and serve alcohol for the Event at their respective Pop Up Patio and/or Extended Patio Area only if their respective Pop Up Patio and/or Extended Patio Area Programming is approved by the AGCO and the requirements set out in Section 10 below are satisfied. The Downtown Association represents and warrants that it is the sponsor for the Pop Up Patios, Extended Patio Areas and all other Programming related to the Event, including the Event itself.
10. Prior to the commencement of the Event, the Alcohol Service Providers shall provide the City with written confirmation by facsimile or email from the AGCO that they have received approval for their respective Pop Up Patio and/or Extended Patio Area Programming of the Event. In the event that such confirmation of approval has not been received by the City by noon on July 11, 2016, the Licencees acknowledge and agree that the Event Programming shall not proceed on July 14, 2016 with respect to the Pop Up Patio and/or Extended Patio Area component not so confirmed as required herein, and this Licence is hereby terminated as it pertains to the Pop Up Patios and Extended Patio Areas not so confirmed as required herein. Such written confirmation shall be sent as follows:

CITY:

Melanie Borowicz-Sibenik
Assistant City Solicitor/Senior Litigation Counsel
Corporation of the City of Sault Ste. Marie
99 Foster Drive
Sault Ste. Marie, ON P6A 5N1
Tel: (705)759-5403
Fax: (705)759-5405
Email: m.borowiczsibenik@cityssm.on.ca

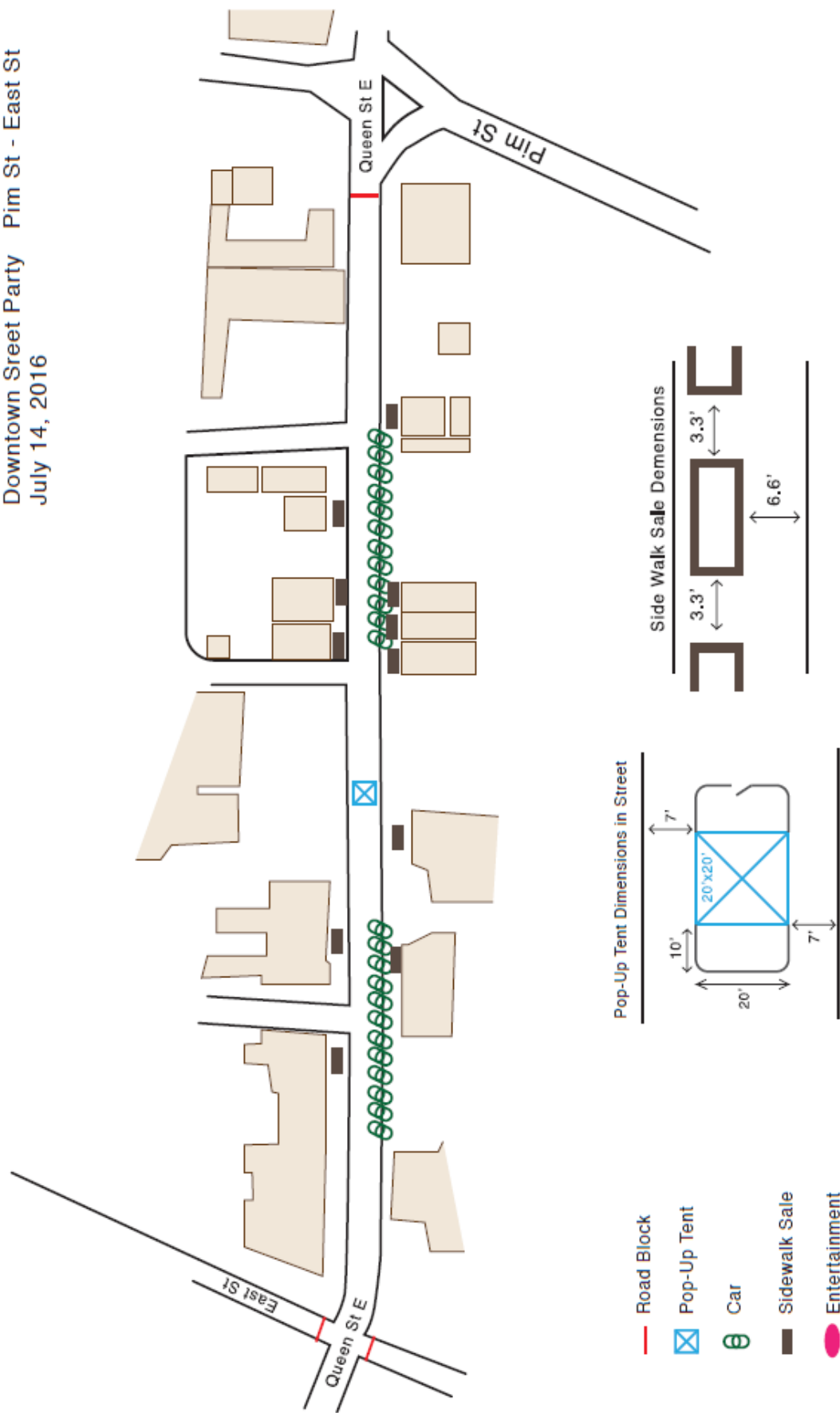
11. At no time shall the City be responsible for setting up, maintaining, removing or otherwise dealing with the Pop Up Patios, Extended Patio Areas or any other matters related to the Programming and/or the Event. The Licencees shall be responsible for all costs, expenses and liabilities relating to the setup, presence and removal of the Pop Up Patios, Extended Patio Areas and all other matters related directly or indirectly to the Programming and/or the Event located on City Property. The Licencees shall indemnify and save harmless the City from any costs and expenses incurred by the City that may result from the tent structures and Programming.

12. All matters related to the Event are the responsibility of the Licencees. At no time shall the City be responsible for any matters related directly or indirectly to the Programming and/or the Event, and the Licencees acknowledge and agree that they shall each indemnify and save harmless the City from any costs (including solicitor costs on a substantial indemnity scale basis and disbursements), liabilities and expenses incurred by the City that may result directly or indirectly from the Programming and/or the Event.
13. The Alcohol Service Providers and the Downtown shall have full responsibility to ensure that they have satisfied all liquor licence requirements for the Pop Up Patios and Extended Patio Areas. At no time shall the City be responsible for any matters related to liquor licence requirements or approvals for the Pop Up Patios or Extended Patio Areas. The Alcohol Service Providers and the Downtown shall save harmless and fully indemnify the City from and against all losses, costs (including solicitor costs on a substantial indemnity scale basis and disbursements), damages and expenses of every kind or nature which the City may suffer, be at or be put to by reason of or in consequence of the noncompliance by the Alcohol Service Providers and/or the Downtown of such liquor licence requirements and/or approvals.
14. The Licencees shall comply with all Laws, By-Laws, Rules and Regulations of any governing body respecting the Event and the Programming, and shall save harmless and fully indemnify the City from and against all losses, costs, damages and expenses, of every kind or nature which the City may suffer, be at or be put to by reason of or in consequence of the noncompliance by the Licencees with such Laws, By-Laws, Rules and Regulations.
15. The Licencees shall be liable for all taxes, permits, licences or assessments of every nature and kind whatsoever, in any way arising from the Event and the Programming.
16. The Licencees shall indemnify and save harmless the City from all costs and expenses caused to or incurred by the City and from all claims and demands, awards, losses, costs, damages, actions, suits or other proceedings, by whomsoever made, brought or prosecuted, in any manner based upon, arising out of or connected with, the Event and/or the Programming, the intent being that the City shall be at no risk or expense to which it would not have been put had the Event and/or the Programming not occurred.
17. The Licencees shall not assign, transfer or make any other disposition of the Licence, or of the rights conferred thereby, without the prior express written consent of the City.
18. If, at the sole discretion of the City and/or emergency personnel, the City and/or emergency personnel requires access to any portion of Queen Street East, such that removal of any portion or the entirety of the Event and/or the Programming is required, the Licencees shall in no way restrict such access and the City and/or emergency personnel shall in no way be responsible for restoring the Event and/or the Programming to its condition prior to such access by the City and/or emergency personnel.
19. The Event shall terminate at 11:00 p.m. on July 14, 2016. The Licencees shall promptly remove the Event and the Programming, and any matters related directly or indirectly thereto from the

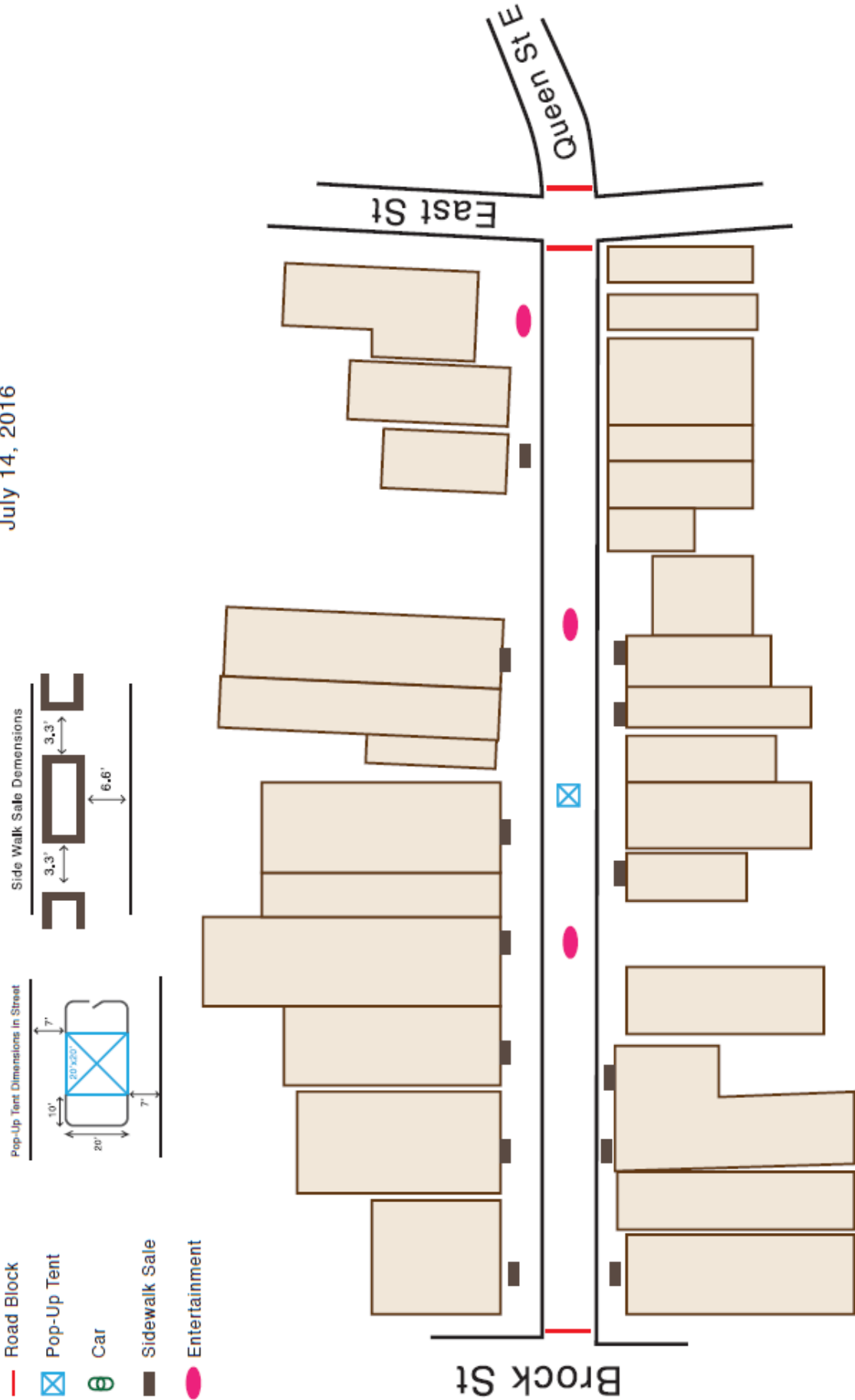
City Property and complete all necessary cleanup activities at their sole cost and expense by the hour of 12:00 a.m. on July 15, 2016, and leave the City Property in a condition satisfactory to the City; provided that if the required cleanup activities are not completed by the Licencees by 12:00 a.m. on July 15, 2016, the City may complete such clean up and removal of the items as it deems necessary at the expense, liability and risk of the Licencees.

20. The Licencees shall not use or permit the use of the City Property for any purpose other than the purpose herein set out, namely only that Programming or components thereof that have complied with the terms and conditions of this Licence. The Licencees shall not erect any other buildings or other structures, or conduct any other programming on the City Property unless expressly set out and approved by the City in writing in advance of the Event.
21. This Licence Agreement shall terminate at 12:00 a.m. on July 15, 2016. The provisions of Paragraphs 3, 8, and 11-21 inclusive of this Licence survive the termination of this Licence.
22. The Licencees each shall keep in force during the term of this Licence, property damage insurance and personal injury insurance against claims for bodily injury, death or property damage occurring on the City Property in an amount not less than Five Million (\$5,000,000.00) Dollars and name the City as "Additional Insured" to same. Proof of said insurance shall be filed with the Legal Department of the City of Sault Ste. Marie on or before July 8, 2016.

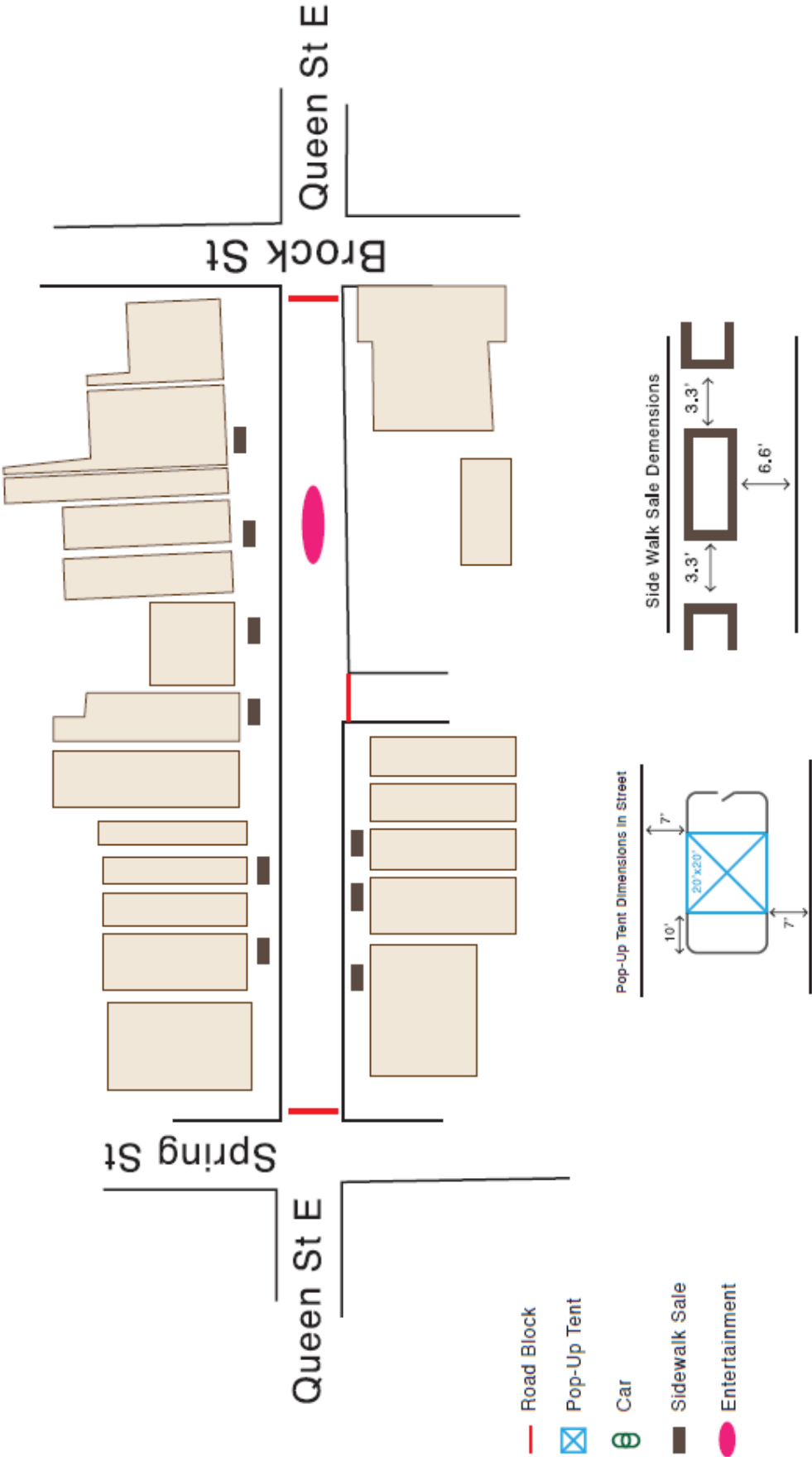
Downtown Sreet Party Pim St - East St
July 14, 2016



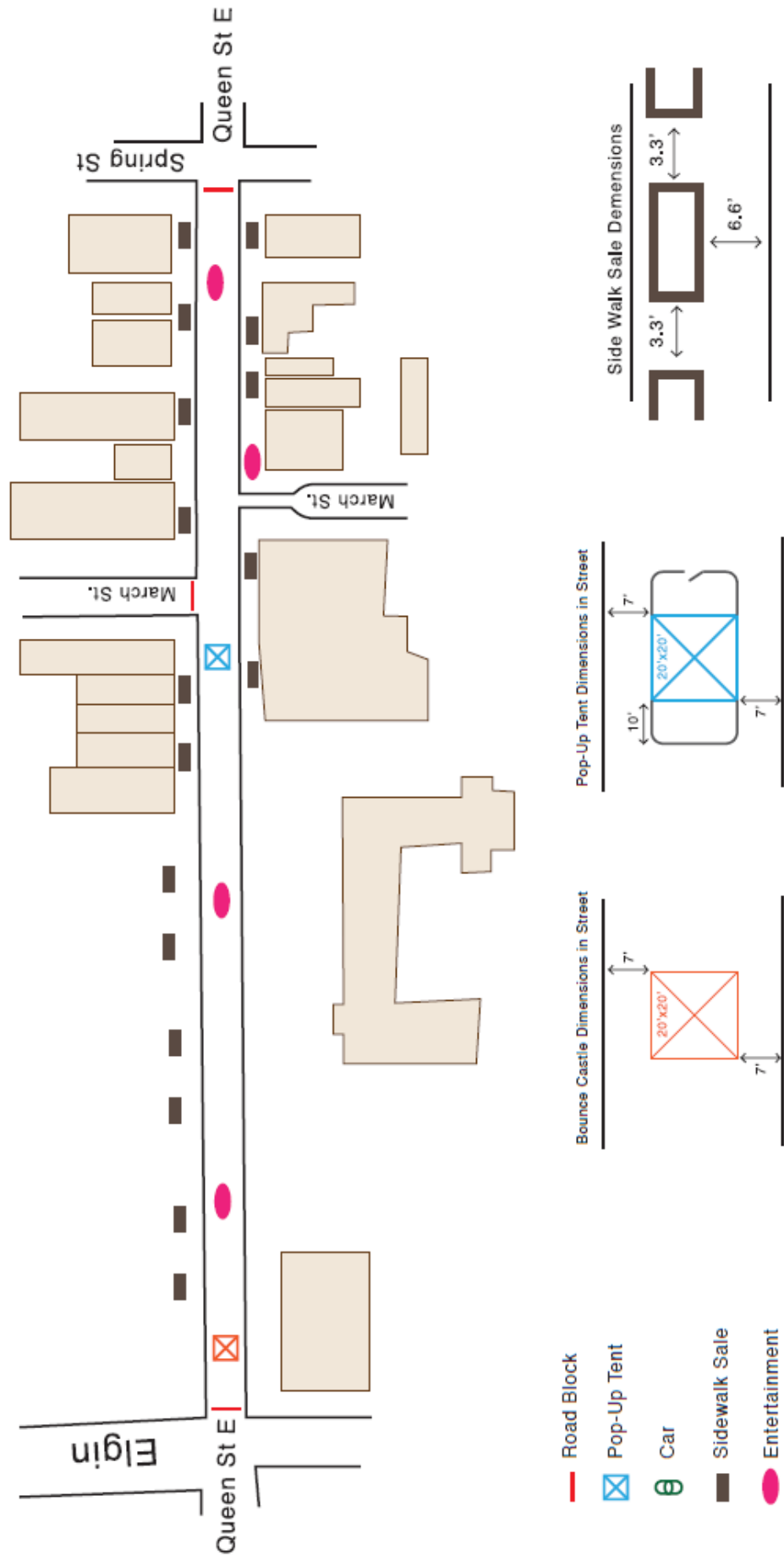
Downtown Street Party
East St - Brock St
July 14, 2016



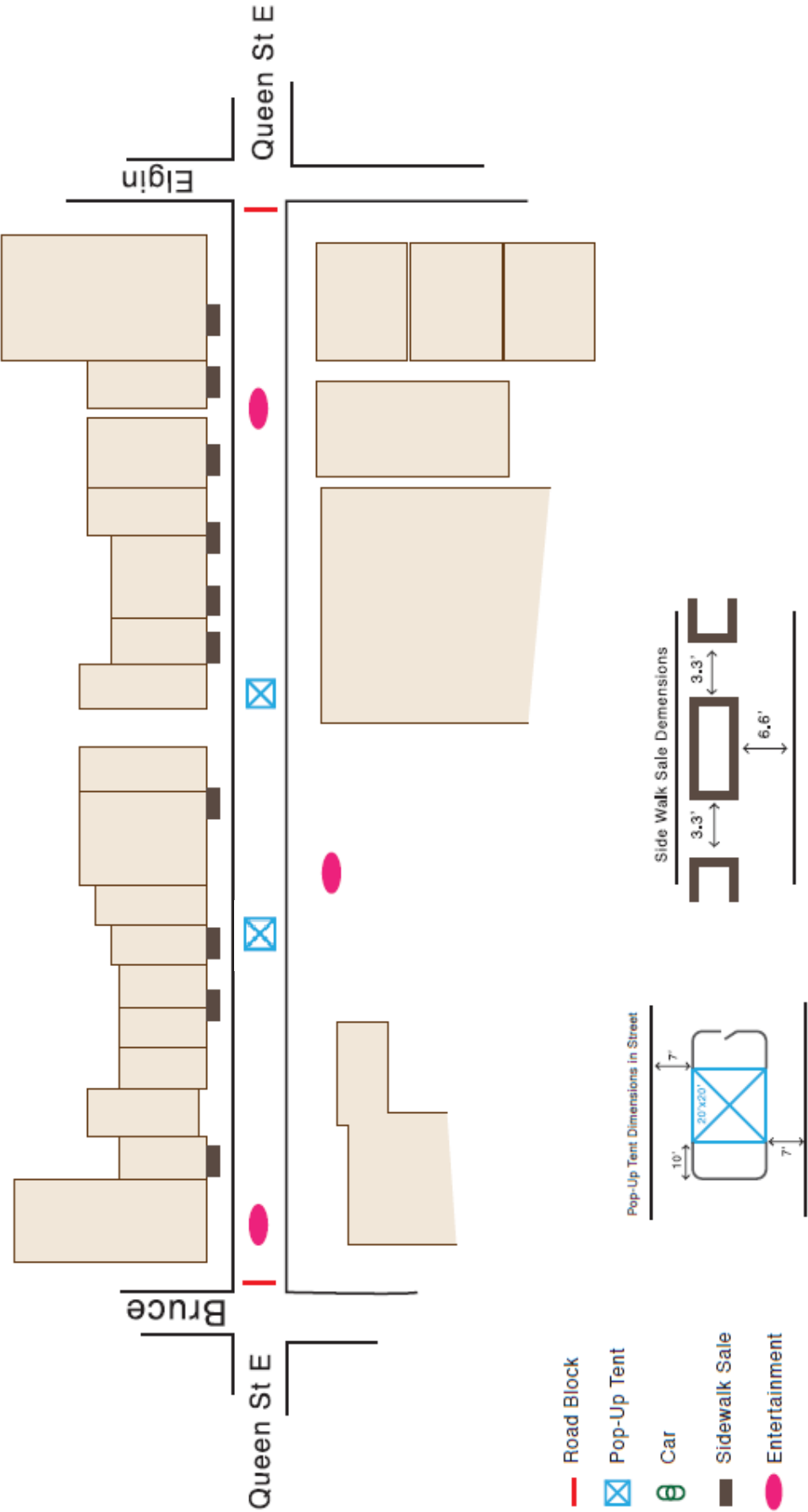
Downtown Sreet Party
July 14, 2016



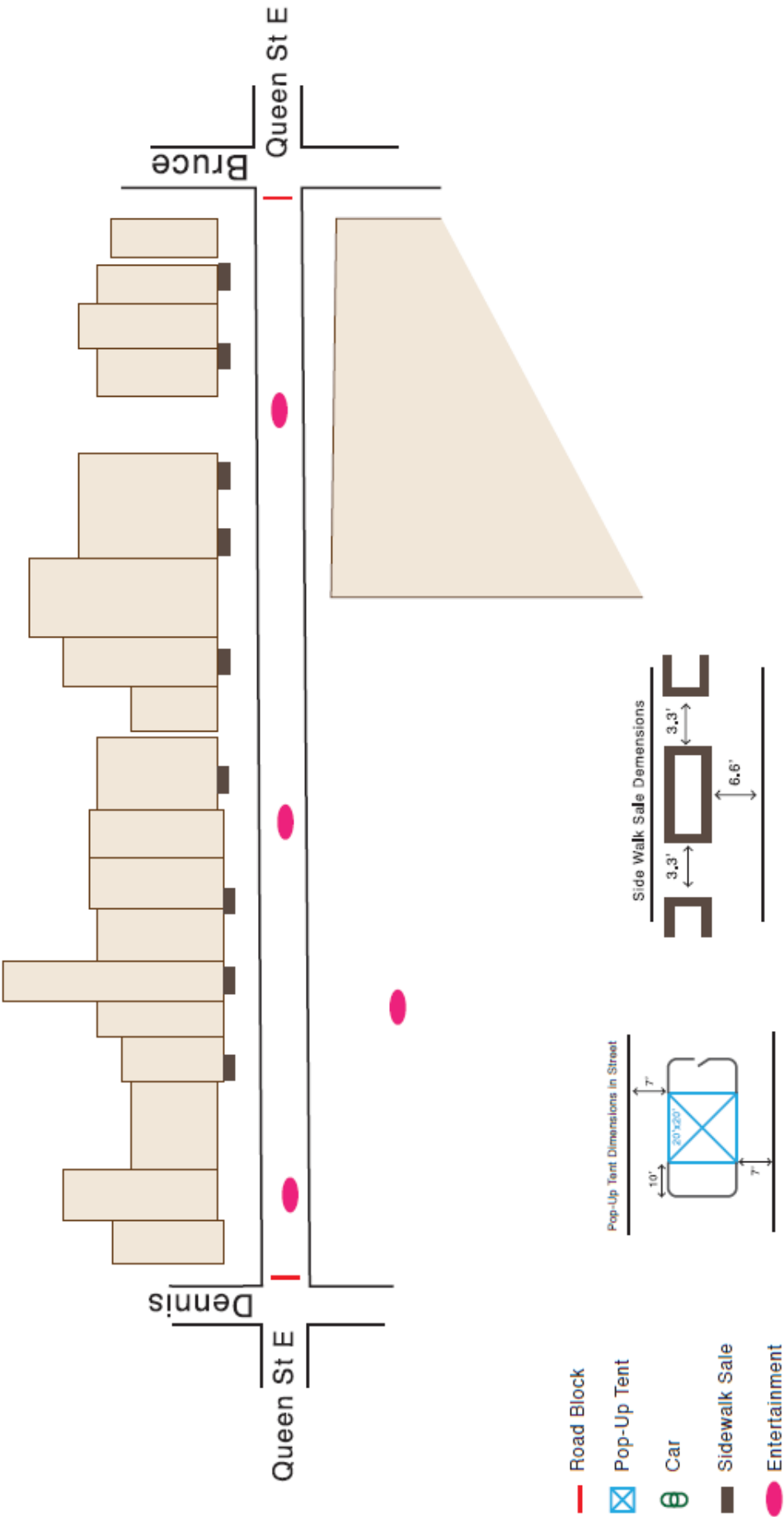
Downtown Sreet Party Spring St - Elgin St
July 14, 2016

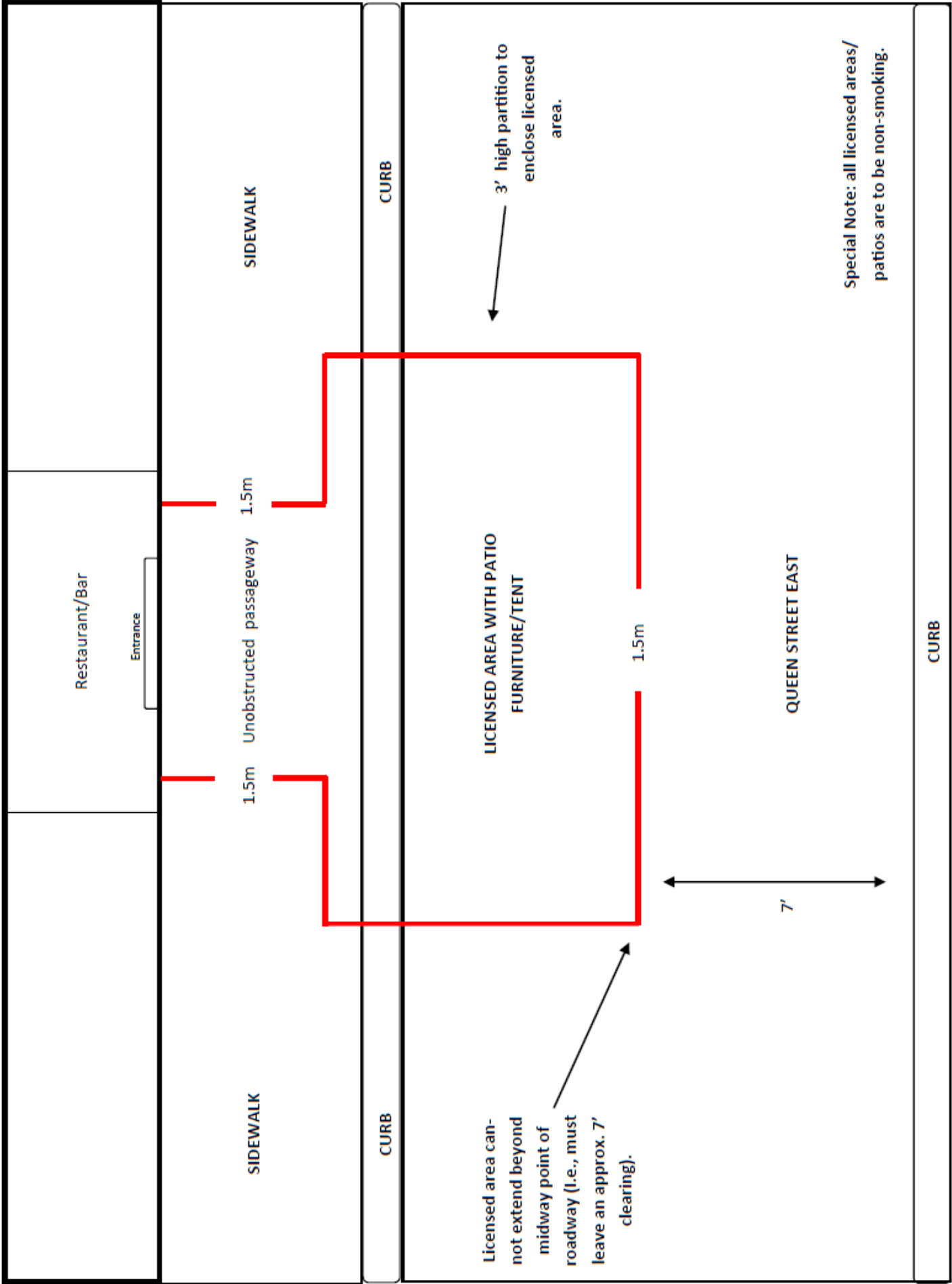


Downtown Sreet Party Elgin St - Bruce St
July 14, 2016



Downtown Sreet Party Bruce St - Dennis
July 14, 2016





Queentown "Downtown Street Party"

July 14th, 2016

Time: 3:00 pm to 12:00 am

Closure: Pim Street to Dennis Street

Drawing Size: 11x17 (tabloid)

Date: 06/22/2016	Author: Andy Starzonski	Project: Downtown Street Party
Comments:		
SIGN OFFS:		
Andy Starzonski-		
Mike Label-		
Sgt. Ray Magnan-		
Harlee Kimsal-		
Melanie Borowicz-Sibenik		



Queenstown "Downtown Street Party"**July 14th, 2016****Time: 3:00 pm to 12:00 am****Closure: Pim Street to Dennis Street****Drawing Size: 11x17 (tabloid)**

Date: 06/22/2016 Author: Andy Starzomski Project: Downtown Street Party

Comments:

SIGN OFFS:

Andy Starzomski-

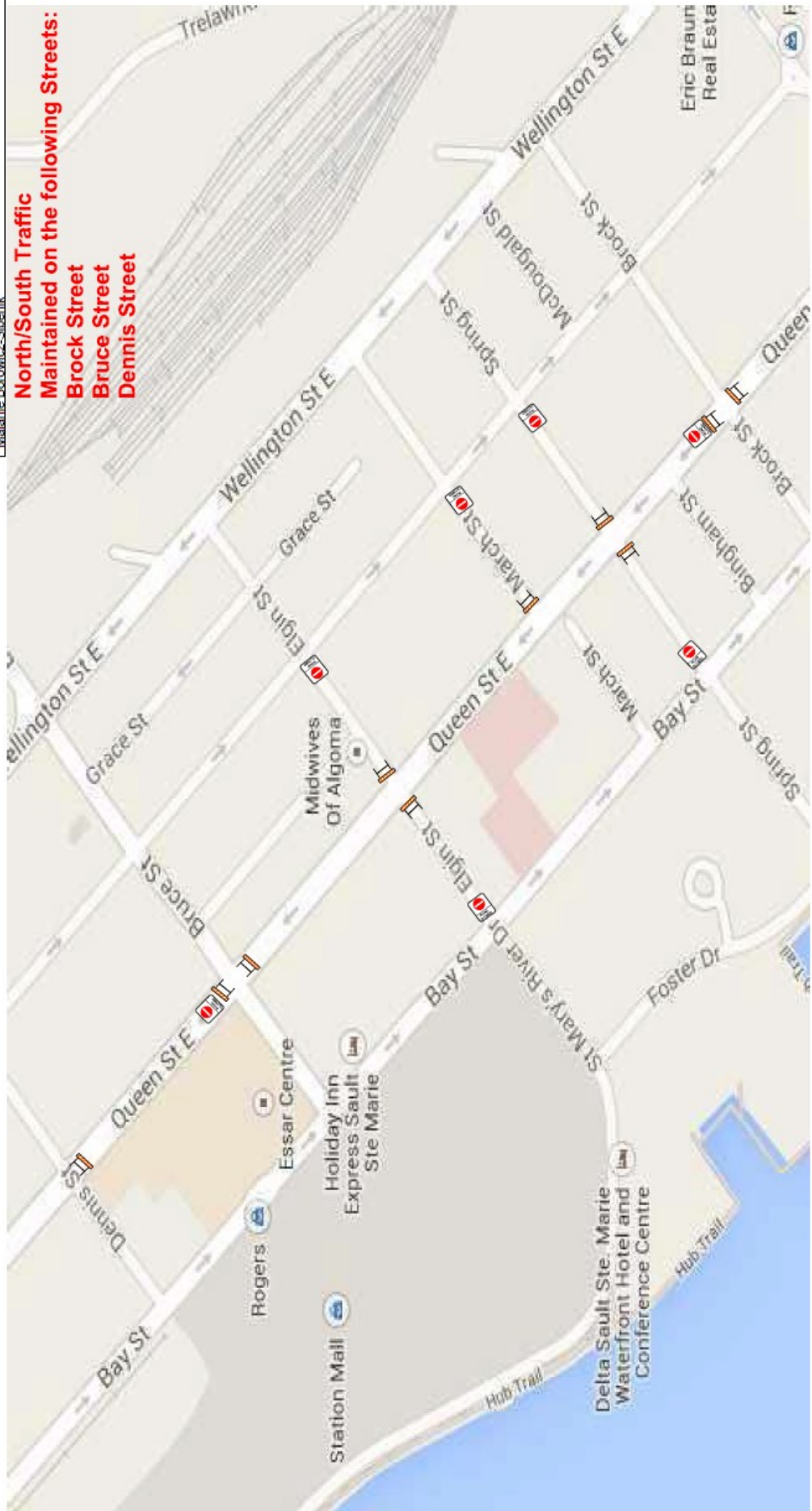
Mike Lebel-

Sgt. Ray Magnan-

Harlee Kimsal-

Mallorie Borowicz-Silbernik

**North/South Traffic
Maintained on the following Streets:
Brock Street
Bruce Street
Dennis Street**



THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2016-99

REGULATIONS: (R1.1) A by-law to amend Noise Control By-law 80-200, to exempt from the By-law the Downtown Street Party from 5:00 p.m. to 11:59 p.m. on July 14, 2016.

The Council of the Corporation of the City of Sault Ste. Marie, pursuant to Section 129 of the *Municipal Act, 2001* S.O. 2001 c. 25 **ENACTS** as follows:

1. **EXEMPTION FROM NOISE CONTROL BY-LAW**

Despite the provisions of By-law 80-200 the noise associated with the Downtown Street Party from 5:00 p.m. to 11:59 p.m. on July 14, 2016 is deemed not to be in violation of By-law 80-200.

2. **EFFECTIVE DATE**

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

PASSED in open Council this 27th day of June, 2016.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – MALCOLM WHITE

ac LEGAL\STAFF\BYLAWS\1. 2016\2016-99 NOISE EXEMPTION DOWNTOWN STREET PARTY.DOC

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2016-100

TEMPORARY STREET CLOSING: (S4.1) A by-law to permit the temporary closing of Cathcart Street from Hudson Street to Carmen's Way to facilitate the G. Marconi Society Annual Italian Festival.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie pursuant to Section 10 of the *Municipal Act, 2001*, S.O. 2001, c. 25 and amendments thereto **ENACTS** as follows:

1. **TEMPORARY STREET CLOSING OF CATHCART STREET**

The Council of the Corporation of the City of Sault Ste. Marie hereby authorizes the closing to vehicular traffic of Cathcart Street from Hudson Street to Carmen's Way from 11:00 a.m. to 11:00 p.m. on July 10, 2016 to facilitate the G. Marconi Society Annual Italian Festival.

2. **EFFECTIVE DATE**

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

PASSED in Open Council this 27th day of June, 2016.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – MALCOLM WHITE

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