



The Corporation of the City of Sault Ste. Marie
Regular Meeting of City Council
Agenda

Monday, November 18, 2019

4:30 pm

Council Chambers

Civic Centre

	Pages
1. Adoption of Minutes	10 - 25
Mover Councillor L. Dufour	
Seconder Councillor M. Scott	
Resolved that the Minutes of the Regular Council Meeting of 2019 11 04 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 L. Dufour	
Seconder Councillor C. Gardi	
Resolved that the Agenda for 2019 11 18 City Council Meeting as presented be approved.	
5. Proclamations/Delegations	
5.1 Mayor for the Day	
6. Communications and Routine Reports of City Departments, Boards and Committees – Consent Agenda	
Mover Councillor L. Dufour	

Secondar Councillor M. Scott
Resolved that all the items listed under date 2019 11 18 – Agenda item 6 – Consent Agenda be approved as recommended.

6.1 RFP – Multidisciplinary Design Services – Downtown Civic Plaza 26 - 28

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

Mover Councillor L. Dufour

Secondar Councillor M. Scott

Resolved that the report of the Manager of Purchasing dated 2019 11 18 be received and that the proposal submitted by Brook McIlroy Inc. of Toronto, ON for the provision of multidisciplinary design services associated with the planning, design, tendering and contract administration of the Downtown Civic Plaza be approved.

A by-law authorizing signature of an agreement for this project will appear on a future Council Agenda.

6.2 2019 Property Tax Appeals – November 2019 29 - 31

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

Mover Councillor L. Dufour

Secondar Councillor M. Scott

Resolved that the report of the Manager of Taxation dated 2019 11 18 concerning Property Tax Appeals be received and that the tax records be amended pursuant to Section 357 of the *Municipal Act*.

6.3 2020 User Fees 32 - 33

A report of the Chief Financial Officer and Treasurer is attached for the consideration of Council.

The relevant By-law 2019-222 is listed under item 11 of the Agenda and will be read with all by-laws under that item.

6.4 2020 Budget Feedback 34 - 46

A report of the Chief Financial Officer and Treasurer is attached for the consideration Council.

Mover Councillor L. Dufour

Secondar Councillor C. Gardi

Resolved that the report of the Chief Financial Officer and Treasurer dated 2019 11 18 regarding 2020 Budget feedback be received as information.

6.5 Memorandum of Settlement for CUPE Local 3 – CSD 47 - 74

A report of the Labour Relations Coordinator is attached for the consideration of

Council.

Mover Councillor L. Dufour

Seconder Councillor P. Christian

Resolved that the report of the Labour Relations Coordinator dated 2019 11 18 be received and that City Council ratify a Memorandum of Settlement for CUPE Local 3 CSD.

6.6 Ontario Labour Market Partnership Application 75 - 77

A report of the Deputy CAO, Community Development and Enterprise Services is attached for the consideration of Council.

Mover Councillor L. Dufour

Seconder Councillor M. Scott

Resolved that the report of the Deputy CAO, Community Development and Enterprise Services dated 2019 11 18 concerning the Ontario Labour Market Partnership Application be received and that staff be authorized to proceed with an application for funding.

6.7 Municipal Law Enforcement Officers 78 - 84

A report of the Manager of Transit and Parking is attached for the consideration of Council.

The relevant By-laws 2019-223 and 2019-224 are listed under item 11 of the Agenda and will be read with all by-laws under that item.

6.8 Wellington Street Underpass Rehabilitation 85 - 92

A report of the Manager of Design and Transportation Engineering is attached for the consideration of Council.

The relevant By-laws 2019-225 and 2019-226 are listed under item 11 of the Agenda and will be read with all by-laws under that item.

6.9 Blake Avenue Traffic Calming 93 - 94

A report of the report of the Manager, Design and Transportation Engineering is attached for the consideration of Council.

Mover Councillor L. Dufour

Seconder Councillor C. Gardi

Resolved that the report of the Manager, Design and Transportation Engineering dated 2019 11 18 concerning Blake Avenue Traffic Calming be received as information.

6.10 Storm Sewer Replacement – Group Health Centre and Canadian Tire Easements 95 - 97

A report of the Manager of Design and Transportation Engineering is attached for the

consideration of Council.

The relevant By-law 2019-227 is listed under item 11 of the Agenda and will be read with all by-laws under that item.

6.11 Housekeeping – Amend Licensing By-laws 2003-50 (Amusement Arcades), 2003-52 (Pawnbrokers) & 2003-54 (Plumbers) 98 - 99

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

The relevant By-laws 2019-228, 2019-229 and 2019-230 are listed under item 11 of the Agenda and will be read with all by-laws under that item.

6.12 Sale of 540 Albert Street East 100 - 107

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

The relevant By-law 2019-231 is listed under item 11 of the Agenda and will be read with all by-laws under that item.

7. Reports of City Departments, Boards and Committees

7.1 Administration

7.2 Corporate Services

7.3 Community Development and Enterprise Services

7.4 Public Works and Engineering Services

7.5 Fire Services

7.6 Legal

7.7 Planning

7.8 Boards and Committees

The Board and Committee Nominating Committee met on November 12, 2019 to consider applications to boards and committees as a result of unexpected vacancies. Applications have been made available to Council under separate cover.

The recommended nominations are listed below.

7.8.1 Appointments to Boards and Committees (Members Appointed by Council)

7.8.1.1 Best For Kids

Two citizens

Mover Councillor L. Dufour

Second Councillor C. Gardi

Resolved that Brenda Kurczak and Danny Viotto be appointed to the Best for Kids Committee from November 18, 2019 to December 31, 2020.

7.8.1.2 Community Development Award Committee

Two citizens

Mover Councillor L. Dufour

Second Councillor M. Scott

Resolved that Katie Blunt and Kyle Cormier be appointed to the Community Development Award Committee from November 18, 2019 to December 31, 2020.

7.8.1.3 Downtown Business Improvement Area (Downtown Association)

One citizen

Mover Councillor L. Dufour

Second Councillor M. Scott

Resolved that Kelly Walker be appointed to the Downtown Business Improvement Area (Downtown Association) from November 18, 2019 to November 14, 2022.

7.8.1.4 Finance Committee

One citizen

Mover Councillor L. Dufour

Second Councillor C. Gardi

Resolved that Alicia Burgoyne be appointed to the Finance Committee from November 18, 2019 to December 31, 2020.

7.8.1.5 Library Board

One citizen

Mover Councillor L. Dufour

Second Councillor M. Scott

Resolved that Ashlee Gerard be appointed to the Library Board from November 18, 2019 to November 14, 2022.

7.8.1.6 Municipal Heritage Committee

Two citizens

Mover Councillor L. Dufour

Second Councillor M. Scott

Resolved that Nicole Curry and Mark Jones be appointed to the Municipal Heritage

Committee from November 18, 2019 to December 31, 2020.

8. Unfinished Business, Notice of Motions and Resolutions Placed on Agenda by Members of Council

8.1 Andrew Street / Albert Street Traffic Lights

Mover Councillor L. Dufour

Seconder Councillor M. Shoemaker

Whereas the City of Sault Ste. Marie removed the traffic lights at Albert and Andrew Streets in 2013 with the expectation that collisions would decrease over time; and

Whereas Andrew Street and Albert Street current year data indicates an increase in collisions; and

Whereas reports recommending this removal point to the successful transition of Andrew Street and Queen Street to an intersection without signals; and

Whereas the Andrew Street and Queen Street intersection has two lanes with a large concrete barrier to signal drivers to stop, but the Albert Street and Andrew Street intersection has no such barrier; and

Whereas traffic collision data over the past three years shows a larger than normal volume of collisions at Albert and Andrew Streets with nearly all of them being from the right hand, southbound lanes,

Now Therefore Be It Resolved that Traffic and Engineering be requested to conduct a traffic safety study of Albert and Andrew Streets with the goal of reducing collisions from the southbound lanes on Andrew Street.

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 L. Dufour

Seconder Councillor M. Scott

Resolved that all By-laws under item 11 of the Agenda under date 2019 11 18 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 2019-222 (User Fees)

108 - 131

A report from the Chief Financial Officer and Treasurer is on the Agenda.

Mover Councillor L. Dufour

Seconder Councillor M. Scott

Resolved that By-law 2019-222 being a by-law to establish user fees and service charges be passed in open Council this 18th day of November, 2019.

11.1.2 By-law 2019-223 (Parking) Municipal Law Enforcement Officers 132 - 134

A report from the Manager of Transit & Parking is on the Agenda.

Mover Councillor L. Dufour

Seconder Councillor M. Scott

Resolved that By-law 2019-223 being a by-law to appoint Municipal Law Enforcement Officers to enforce the by-laws on various private properties and to amend Schedule "A" to By-law 90-305 be passed in open Council this 18th day of November, 2019.

11.1.3 By-law 2019-224 (Parking) Municipal By-law Enforcement Officers 135 - 136

A report from the Manager of Transit and Parking is on the Agenda.

Mover Councillor L. Dufour

Seconder Councillor M. Scott

Resolved that By-law 2019-224 being a by-law to appoint by-law enforcement officers to enforce the by-laws of The Corporation of the City of Sault Ste. Marie be passed in open Council this 18th day of November, 2019.

11.1.4 By-law 2019-225 (Agreement) Wellington Street Underpass Repairs Contract 2019-11E 137 - 139

A report from the Manager of Design and Engineering Transportation.

Mover Councillor L. Dufour

Seconder Councillor M. Scott

Resolved that By-law 2019-225 being a by-law to authorize the execution of the Contract between the City and Carlington Construction Inc. for the concrete repairs to the centre columns of Wellington Street Underpass and the repair of the south west concrete parapet wall (Contract 2019-11E) be passed in open Council this 18th day of November, 2019.

11.1.5 By-law 2019-226 (Temporary Street Closing) Wellington Street West at Underpass 140 - 140

A report from the Manager of Design and Transportation Engineering is on the Agenda.

Mover Councillor L. Dufour

Seconder Councillor M. Scott

Resolved that By-law 2019-226 being a by-law to permit the temporary closing of Wellington Street West at the underpass for a short duration for underpass

rehabilitation be passed in open Council this 18th day of November, 2019.

11.1.6 By-law 2019-227 (Agreement) Storm Sewer Replacement Contract 2019-12E 141 - 142

A report from the Manager of Design and Transportation Engineering is on the Agenda.

Mover Councillor L. Dufour

Seconder Councillor M. Scott

Resolved that By-law 2019-227 being a by-law to authorize the execution of the Contract between the City and Avery Construction Limited for the replacement of an 85m long section of City storm sewer located on private property (Contract 2019-12E) be passed in open Council this 18th day of November, 2019.

11.1.7 By-law 2019-228 (Licensing) Amend By-law 2003-54 Plumbers 143 - 143

A report from the City Solicitor is on the Agenda.

Mover Councillor L. Dufour

Seconder Councillor M. Scott

Resolved that By-law 2019-228 being a by-law to amend By-law 2003-54 (licensing plumbers) be passed in open Council this 18th day of November, 2019.

11.1.8 By-law 2019-229 (Licensing) Amend 2003-50 Amusement Arcades 144 - 144

A report from the City Solicitor is on the Agenda.

Mover Councillor L. Dufour

Seconder Councillor M. Scott

Resolved that By-law 2019-229 being a by-law to amend By-law 2003-50 (licensing amusement arcades) be passed in open Council this 18th day of November, 2019.

11.1.9 By-law 2019-230 (Licensing) Amend 2003-52 Pawnbrokers 145 - 145

A report from the City Solicitor is on the Agenda.

Mover Councillor L. Dufour

Seconder Councillor M. Scott

Resolved that By-law 2019-230 being a by-law to amend By-law 2003-52 (licensing pawnbrokers) be passed in open Council this 18th day of November, 2019.

11.1.10 By-law 2019-231 (Property Sale) 540 Albert Street East 146 - 147

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

Mover Councillor L. Dufour

Seconder Councillor M. Scott

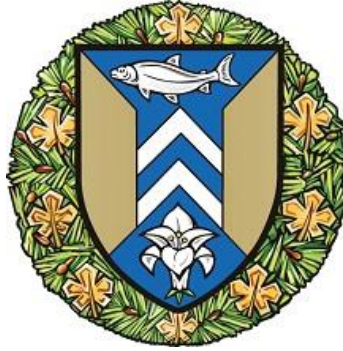
Resolved that By-law 2019-231 being a by-law to authorize the sale of surplus property being civic, 540 Albert Street East, legally described in PIN 31542-0155 (LT) to the District of Sault Ste. Marie Social Services Administration Board be passed in open Council this 18th day of November, 2019.

- 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**
- 14. Adjournment**

Mover Councillor L. Dufour

Seconder Councillor C. Gardi

Resolved that this Council now adjourn.



REGULAR MEETING OF CITY COUNCIL

MINUTES

Monday, November 4, 2019

4:30 pm

Council Chambers

Civic Centre

Present: Acting Mayor P. Christian, Councillor S. Hollingsworth, Councillor L. Dufour, Councillor L. Vezeau-Allen, Councillor D. Hilsinger, Councillor M. Shoemaker, Councillor M. Bruni, Councillor R. Niro, Councillor C. Gardi, Councillor M. Scott

Absent: Mayor C. Provenzano

Officials: M. White, R. Tyczinski, L. Girardi, T. Vair, P. Johnson, K. Fields, S. Schell, D. Elliott, F. Coccimiglio, B. Lamming, T. Vecchio, V. McLeod, J. Bruzas

1. Adoption of Minutes

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that the Minutes of the Special Meeting of 2019 10 16 and the Minutes of the Regular Council Meeting of 2019 10 22 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 M. Shoemaker – Tender for HVAC Upgrades – James L. McIntyre Centennial Library

Contractor is a client of law firm.

3.2 Councillor M. Shoemaker – By-law 2019-214 (Agreement) S&T Electrical Contractors Limited

Contractor is client of law firm.

4. Approve Agenda as Presented

Moved by: Councillor L. Dufour

Seconded by: Councillor M. Scott

Resolved that the Agenda for 2019 11 04 City Council Meeting as presented be approved.

Carried

5. Proclamations/Delegations

5.1 YMCA Peace Week

Carly Smith, Youth Outreach Worker, YMCA Youth Gambling Awareness Program was in attendance.

5.2 Shine the Light Month

Lebertine Wilson, member, Freedom Sisters was in attendance.

5.3 Community Recognition Award

Algoma Art Society

5.4 Parks and Recreation Master Plan

Virginia McLeod, Manager, Recreation and Culture was in attendance.

6. Communications and Routine Reports of City Departments, Boards and Committees – Consent Agenda

Moved by: Councillor L. Vezeau-Allen

Seconded by: Councillor C. Gardi

Resolved that all the items listed under date 2019 11 04 – Agenda item 6 – Consent Agenda save and except Agenda items 6.1 and 6.6 be approved as recommended.

Carried

6.2 Tender for HVAC Upgrades – James L. McIntyre Centennial Library

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

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

The relevant By-law 2019-214 is listed under item 11 of the Minutes.

6.3 Tender for Line Painting – City of Sault Ste. Marie – Traffic Division

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

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that the report of the Manager of Purchasing dated 2019 11 04 be received and that the tender submitted by 2228977 Ontario Inc. (o/a RanN Maintenance) to provide Line Painting services for City streets as required by the Traffic Division of Public Works the Traffic Division of PWT at their low tendered prices, subject to annual adjustment, for the 2020, 2021 and 2022 seasons and extension option be approved.

Carried

6.4 Third Quarter Financial Report – September 30, 2019

The report of the Manager of Audits and Capital Planning was received by Council.

Moved by: Councillor L. Dufour

Seconded by: Councillor M. Scott

That the report of the Manager of Audits and Capital Planning dated 2019 11 04 concerning the Third Quarter Financial Report to September 30, 2019 be received as information.

Carried

6.5 Delegation of Duties for Collection of Taxes

The report of the Chief Financial Officer and Treasurer was received by Council.

The relevant By-law 2019-220 is listed under item 11 of the Minutes.

6.7 Transit Pass Partnership with District of Sault Ste. Marie Social Services Administration Board

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

The relevant By-law 2019-218 is listed under item 11 of the Minutes.

6.8 Transit Single Use Passes – Local Agencies

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

Moved by: Councillor L. Vezeau-Allen

Seconded by: Councillor M. Scott

Resolved that the report of the Director of Community Services dated 2019 11 04 concerning Transit Single Use Passes – Local Agencies be received and that the program be extended for a further year; and if the program continues to be successful (based on feedback) that the Director of Community Services be authorized to continue to extend the pass distribution on an annual basis.

Carried

6.9 Municipal Capital Facilities Exemption Request – Mill Market Sault Ste. Marie, Huron Street

The report of the City Solicitor was received by Council.

The relevant By-laws 2019-211 and 2019-212 are listed under item 11 of the Minutes.

6.10 Amending Agreement with Bell Mobility Inc. – 57 Des Chenes Drive

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

The relevant By-law 2019-217 is listed under item 11 of the Minutes.

6.11 Amending Agreement with Bell Mobility Inc. – 105 West Street

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

The relevant By-law 2019-216 is listed under item 11 of the Minutes.

6.12 Black Road Connecting Link Project – Offer to Purchase

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

The relevant By-law 2019-215 is listed under item 11 of the Minutes.

6.13 Amendments to By-Law 2011-161 – Vehicles for Hire

The report of the City Solicitor was received by Council.

The relevant By-law 2019-221 is listed under the Minutes.

6.14 Municipal Law Enforcement Officers

The report of the Manager of Transit and Parking was received by Council.

The relevant By-law 2019-219 is listed under item 11 of the Minutes.

6.15 Fire Services Cost Recovery Report

The report of the Fire Chief was received by Council.

Moved by: Councillor L. Dufour

Seconded by: Councillor M. Scott

Resolved that the report of the Fire Chief dated 2019 11 04 concerning Fire Services Cost Recovery be received and that a cost recovery by-law for false alarms, gas leaks and third party recoveries be developed for adoption by Council.

Carried

6.1 RFP – Architectural & Engineering Services – Twin Pad Expansion – Northern Community Centre

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

Moved by: Councillor L. Vezeau-Allen

Seconded by: Councillor M. Scott

Resolved that the report of the Manager of Purchasing dated 2019 11 04 be received and that the proposal submitted by Idea Inc. of Sault Ste. Marie, ON for the provision of architectural and engineering services associated with the planning, design, tendering and contract administration of the Twin Pad Expansion to be located at the Northern Community Centre, 616 Goulais Avenue, be approved; further that the Finance Department be authorized to internally fund in the short term (2019 and 2020) up to \$1,310,000 to advance the project.

A by-law authorizing signature of an agreement for this project will appear on a future Council Agenda.

Majority	For	Against	Absent
Mayor C. Provenzano			X
Councillor P. Christian	X		
Councillor S. Hollingsworth	X		
Councillor L. Dufour		X	
Councillor L. Vezeau-Allen	X		
Councillor D. Hilsinger	X		
Councillor M. Shoemaker	X		
Councillor M. Bruni	X		
Councillor R. Niro	X		

Councillor C. Gardi	X		
Councillor M. Scott	X		
Results	9	1	1

Carried

6.6 ICIP Community, Culture and Recreation Fund Application

The report of the Deputy CAO, Community Development and Enterprise Services was received by Council.

Moved by: Councillor L. Vezeau-Allen

Seconded by: Councillor C. Gardi

Resolved that the report of the Deputy CAO Community Development and Enterprise Services dated 2019 11 04 concerning ICIP – Community, Culture and Recreation Fund Application be received and that Council designate the development of a twin-pad ice rink at the Northern Community Centre as the City’s top infrastructure priority and direct staff to submit the twin pad project to the Investing in Canada Infrastructure Program – Community, Culture & Recreation Stream.

Majority	For	Against	Absent
Mayor C. Provenzano			X
Councillor P. Christian	X		
Councillor S. Hollingsworth	X		
Councillor L. Dufour		X	
Councillor L. Vezeau-Allen	X		
Councillor D. Hilsinger	X		
Councillor M. Shoemaker	X		
Councillor M. Bruni	X		
Councillor R. Niro	X		
Councillor C. Gardi	X		
Councillor M. Scott	X		
Results	9	1	1

Carried

7. Reports of City Departments, Boards and Committees

7.1 Administration

7.2 Corporate Services

7.3 Community Development and Enterprise Services

7.3.1 Parks and Recreation Master Plan Update 2020-2025

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

Moved by: Councillor L. Vezeau-Allen

Seconded by: Councillor C. Gardi

Resolved that the report of the Manager of Recreation and Culture dated 2019 11 04 be received and that the Sault Ste. Marie Parks and Recreation Master Plan Update 2020–2025 be approved in principle;

Further that staff be directed to work to achieve the goals and actions outlined in the Plan with any municipal monetary requests referred to future budgets.

Majority	For	Against	Absent
Mayor C. Provenzano			X
Councillor P. Christian	X		
Councillor S. Hollingsworth	X		
Councillor L. Dufour	X		
Councillor L. Vezeau-Allen	X		
Councillor D. Hilsinger	X		
Councillor M. Shoemaker	X		
Councillor M. Bruni	X		
Councillor R. Niro	X		
Councillor C. Gardi	X		
Councillor M. Scott	X		
Results	10	0	1

Carried

7.3.2 Parks Analysis

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

Moved by: Councillor L. Vezeau-Allen

Seconded by: Councillor M. Scott

Resolved that the report of the Manager of Recreation and Culture dated 2019 11 04 concerning the parks analysis be received that staff be directed to work with community partners to revitalize Anna Marinelli Park in 2020 with Public Works and Engineering Services performing installation of playground components;

Further that staff develop a multi-year plan targeting revitalization of neighbourhood parks or greenspaces annually including an assessment of properties, review of operational staffing and capital requirements, and report to Council.

Majority	For	Against	Absent
Mayor C. Provenzano			X
Councillor P. Christian	X		
Councillor S. Hollingsworth	X		
Councillor L. Dufour	X		
Councillor L. Vezeau-Allen	X		
Councillor D. Hilsinger	X		
Councillor M. Shoemaker	X		
Councillor M. Bruni	X		
Councillor R. Niro	X		
Councillor C. Gardi	X		
Councillor M. Scott	X		
Results	10	0	1

Carried

7.4 Public Works and Engineering Services

7.5 Fire Services

7.6 Legal

7.7 Planning

7.8 Boards and Committees

8. Unfinished Business, Notice of Motions and Resolutions Placed on Agenda by Members of Council

8.1 Remembrance Day Parking for Veterans

Moved by: Councillor M. Shoemaker

Seconded by: Councillor C. Gardi

Whereas the City of Sault Ste. Marie currently offers two-hour free parking at municipal parking lots and on-street parking spaces to veterans who have the poppy licence plates throughout the year; and

Whereas on Remembrance Day, events in the downtown core honouring the sacrifices of those veterans are often longer than two hours in length;

Now Therefore Be It Resolved that every year on Remembrance Day, veterans with a poppy licence plate be granted free parking at all municipal parking lots and on-street parking spaces for the entire day.

Majority	For	Against	Absent
Mayor C. Provenzano			X
Councillor P. Christian	X		
Councillor S. Hollingsworth	X		
Councillor L. Dufour	X		
Councillor L. Vezeau-Allen	X		
Councillor D. Hilsinger	X		
Councillor M. Shoemaker	X		
Councillor M. Bruni	X		
Councillor R. Niro	X		
Councillor C. Gardi	X		
Councillor M. Scott	X		
Results	10	0	1

Carried

8.2 Shopping Cart Management Plan

Moved by: Councillor M. Shoemaker

Seconded by: Councillor M. Bruni

Whereas the issue of shopping carts is frequently raised as a nuisance in those areas of Sault Ste. Marie where large retail stores are located; and

Whereas it is common for shoppers to leave various retail stores with their shopping carts to facilitate their bringing home of groceries or other goods; and

Whereas most often, shopping carts that leave a retail store's property are left abandoned on sidewalks, boulevards or paths throughout the City; and

Whereas many retail stores use local services to retrieve and recover shopping carts that are abandoned throughout the City; and

Whereas certain retail stores do not use local services to retrieve their shopping carts, allowing them to become a neighbourhood nuisance, and requiring taxpayer funded Public Works employees to attend at various areas throughout the City to retrieve and dispose of the abandoned shopping carts; and

Whereas it is a civic responsibility of all businesses and residents in the City of Sault Ste. Marie to maintain the property standards and beauty of our City;

Now Therefore Be It Resolved that the Legal Department and the Public Works Department and Building Division be requested to bring forward to City Council for its consideration a draft by-law that would require retailers that use shopping carts to develop a shopping cart management plan for the retrieval and return of abandoned shopping carts outside of that retailer's property boundaries;

Further Be It Resolved that the draft by-law ensures enforcement mechanisms are in place for retailers that do not comply or uphold their shopping cart management plan, once developed, or, alternatively, that penalties are in place for failing to develop a shopping cart management plan.

Majority	For	Against	Absent
Mayor C. Provenzano			X
Councillor P. Christian	X		
Councillor S. Hollingsworth	X		
Councillor L. Dufour	X		
Councillor L. Vezeau-Allen	X		

Councillor D. Hilsinger	X		
Councillor M. Shoemaker	X		
Councillor M. Bruni	X		
Councillor R. Niro	X		
Councillor C. Gardi	X		
Councillor M. Scott	X		
Results	10	0	1

Carried

8.3 Ronald A. Irwin Commemoration

Moved by: Councillor C. Gardi

Seconded by: Councillor M. Shoemaker

Whereas Ronald A. Irwin has served the City of Sault Ste. Marie in many capacities, including: as Member of federal Parliament from 1980 to 1984 and from 1993 to 1997, as Mayor of the City of Sault Ste. Marie from 1972 to 1974, prior to which he served as a member of Council and as a school Trustee; and

Whereas Mr. Irwin has also served the country of Canada as the Minister of Indian Affairs and Northern Development (1993 – 1997); as Ambassador to Ireland (1998 – 2001); and as Consul General of Canada in Boston (2001 – 2005); and

Whereas Ronald A. Irwin was made a Member of the Order of Canada in 1975 and awarded the Sault Ste. Marie Medal of Merit in 1999; and

Whereas it is proper and fitting for the City to consider an appropriate commemoration of Mr. Irwin's contributions to the City of Sault Ste. Marie;

Now Therefore Be It Resolved that a Committee of Council consisting of Mayor Provenzano, Councillor C. Gardi, Councillor D. Hilsinger, and Councillor M. Shoemaker with input from Mr. Irwin and/or his family be established to determine the appropriate way for the City of Sault Ste. Marie to commemorate Ronald Irwin's service to this community.

Majority	For	Against	Absent
Mayor C. Provenzano			X
Councillor P. Christian	X		

Councillor S. Hollingsworth	X		
Councillor L. Dufour	X		
Councillor L. Vezeau-Allen	X		
Councillor D. Hilsinger	X		
Councillor M. Shoemaker	X		
Councillor M. Bruni	X		
Councillor R. Niro	X		
Councillor C. Gardi	X		
Councillor M. Scott	X		
Results	10	0	1

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 L. Dufour

Seconded by: Councillor C. Gardi

Resolved that all By-laws under item 11 of the Agenda under date 2019 11 04 save and except By-law 2019-214 be approved.

Carried

11.1 By-laws before Council to be passed which do not require more than a simple majority

11.1.1 By-law 2019-211 (Agreement) Mill Market Sault Ste. Marie

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that By-law 2019-211 being a by-law to authorize an agreement between the City and the Mill Market Sault Ste. Marie for the provision of a Municipal Capital Facility at the Mill Market, Huron Street be passed in open Council this 4th day of November, 2019.

Carried

11.1.2 By-law 2019-212 (Taxation Exemption) Mill Market Sault Ste. Marie

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that By-law 2019-212 being a by-law to provide for the taxation exemption for the Mill Market Sault Ste. Marie as a Municipal Capital Facility be passed in open Council this 4th day of November, 2019.

Carried

11.1.4 By-law 2019-215 Purchase of Part 498 Black Road from Roy Graham Trucking Ltd.

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that By-law 2019-215 being a by-law to authorize the acquisition of property located at 498 Black Road (Roy Graham Trucking Ltd.) be passed in open Council this 4th day of November, 2019.

Carried

11.1.5 By-law 2019-216 (Agreement) Bell Mobility 105 West Street

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that By-law 2019-216 being a by-law to authorize the execution of the Amending Agreement between the City and Bell Mobility Inc. to amend the insurance requirements in the Agreement dated January 7, 2007 be passed in open Council this 4th day of November, 2019.

Carried

11.1.6 By-law 2019-217 (Agreement) Bell Mobility 57 Des Chenes Drive

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that By-law 2019-217 being a by-law to authorize the execution of the Amending Agreement between the City and Bell Mobility Inc. to amend the insurance requirements in the Agreement dated March 1, 2014 be passed in open Council this 4th day of November, 2019.

Carried

11.1.7 By-law 2019-218 (Agreement) Partnership with The Sault Ste. Marie District Social Services Administration Board

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that By-law 2019-218 being a by-law to authorize the execution of the Agreement between the City and The Sault Ste. Marie District Social Services Administration Board to extend the existing lease agreement for a "flat fee for service" for transit services be passed in open Council this 4th day of November, 2019.

Carried

11.1.8 By-law 2019-219 (Parking) Municipal Law Enforcement Officers

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that By-law 2019-219 being a by-law to appoint Municipal Law Enforcement Officers to enforce the by-laws on various private properties and to amend Schedule "A" to By-law 90-305 be passed in open Council this 4th day of November, 2019.

Carried

11.1.9 By-law 2019-220 (Delegation) Duties for Collection of Taxes

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that By-law 2019-220 being a by-law to delegate the powers and duties of the Treasurer under Part X of the Municipal Act to the Manager of Taxation be passed in open Council this 4th day of November, 2019.

Carried

11.1.10 By-law 2019-221 (Taxis) Schedule Amendments

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that By-law 2019-221 being a by-law to amend By-law 2011-161 (Taxis) be passed in open Council this 4th day of November, 2019.

Carried

11.1.3 By-law 2019-214 (Agreement) S&T Electrical Contractors Limited

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

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that By-law 2019-214 being a by-law to authorize the execution of the Agreement between the City and S&T Electrical Contractors Limited for the HVAC upgrades to the James L. McIntyre Centennial Library be passed in open Council this 4th day of November, 2019.

Majority	For	Against	Absent
Mayor C. Provenzano			X
Councillor P. Christian	X		
Councillor S. Hollingsworth	X		
Councillor L. Dufour	X		
Councillor L. Vezeau-Allen	X		
Councillor D. Hilsinger	X		
Councillor M. Shoemaker			
Councillor M. Bruni	X		
Councillor R. Niro	X		
Councillor C. Gardi	X		
Councillor M. Scott	X		
Results	9	0	1

Carried

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

Moved by: Councillor L. Dufour

Seconded by: Councillor C. Gardi

Resolved that this Council proceed into closed session to discuss:

- potential acquisition/disposition of land; and
- a position/plan to be applied in negotiations

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 matters without the need for a further authorizing resolution.

Municipal Act sections 239(2)(c) a proposed or pending acquisition or disposition of land by the municipality or local board; (k) a position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by or on behalf of the municipality or local board.

Carried

14. Adjournment

Moved by: Councillor L. Dufour

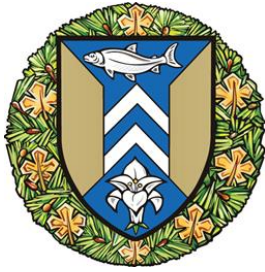
Seconded by: Councillor M. Scott

Resolved that this Council now adjourn.

Carried

Acting Mayor

City Clerk



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

COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Tim Gowans, Manager of Purchasing

DEPARTMENT: Finance Department

RE: RFP – Multidisciplinary Design Services – Downtown Civic Plaza

PURPOSE

This report has been prepared for your information and consideration, on behalf of the Evaluation Committee, concerning Proposals received for the provision of multidisciplinary services associated with the planning, design, tendering and contract administration of the Downtown Civic Plaza to be located on Queen Street East as required by Community Development and Enterprise Services (CDES). Staff is seeking Council approval of the Evaluation Committee's recommendation.

BACKGROUND

On August 12, 2019, Council received a Report of the Deputy CAO – Community Development and Enterprise Services concerning the development of a downtown civic plaza. The Report stated that \$600,000 of the 2019 Federal One Time Gas Funding would be used to fund the multidisciplinary design services required to advance the project. Council's original approval of \$2.5 million of the 2019 Federal One Time Gas Funding to the plaza was revised to \$600,000, with \$1.9 million re-directed to Bay Street reconstruction on June 3, 2019, when the tender came in over the pre-construction estimate. The \$1.9 million was to be replaced with 2020 Federal Gas Tax funds.

A Request for Proposal for the provision of multidisciplinary design services associated with the planning, design, tendering and contract administration of the Downtown Civic Plaza was publicly advertised and RFP documents forwarded to all firms on our bidders list. Proposals were required to be submitted for consideration no later than 4:00 p.m. on October 17, 2019.

ANALYSIS

Proposals from six (6) proponents were received prior to the closing date:

Brook McIlroy Inc./MGP Architects/Engineers/ Tulloch Engineering

DTAH/IDEA Inc./Tulloch Engineering

FormStudio Architects/Design Environment/Tulloch Engineering

PMA Landscape Architects/Lebel & Boulaine/Tulloch Engineering

The Planning Partnership/Martin Simmons Architects/AECOM Engineering

WSP Canada Inc./Architecture49

The Proposals received were evaluated by a committee comprised of the DCAO-CDES, and staff - from the Planning Division - Community Development and Enterprise Services, and from Purchasing - Corporate Services.

It is the consensus of the Evaluation Committee that the Proponent scoring highest in the evaluation process is Brook McIlroy Inc. and its proposed team. Evaluation included use of predefined Evaluation Matrix and interviews.

Brook McIlroy Inc. has proposed fees of approximately \$661,500 including disbursements and non-rebatable HST for provision of the required professional services (the Project). The fees proposed represent approximately 10.2% of the Construction Budget for the Project. The Project is complex in nature requiring a large amount of professional services from many disciplines. The team from Brook McIlroy includes Lord Cultural Resources who have recently completed a Cultural plan for the City

FINANCIAL IMPLICATIONS

The fees for the multidisciplinary design services for the downtown civic plaza will primarily be incurred in 2020 with a portion incurred in late 2019. The fees proposed by Brook McIlroy Inc. for the planning, design, tendering and contract administration of the Downtown Civic Plaza can be accommodated within the allocated 2019 Federal Gas Tax and the re-allocated 2020 Federal Gas Tax.

STRATEGIC PLAN / POLICY IMPACT

The creation of the Downtown Civic Plaza is linked to Delivery of New Infrastructure as listed in the Infrastructure Focus area of the Corporate Strategic Plan.

RECOMMENDATION

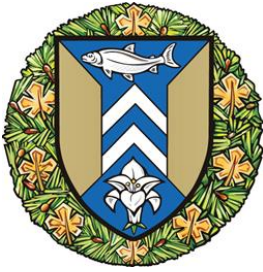
Resolved that the report of the Manager of Purchasing dated 2019 11 18 be received and the recommendation that the proposal submitted by Brook McIlroy Inc. of Toronto, ON for the provision of multidisciplinary design services associated with the planning, design, tendering and contract administration of the Downtown Civic Plaza to be located on Queen Street East, be approved.

A by-law authorizing signature of an agreement for this project will appear on a future Council Agenda.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'T. Gowans', is positioned above the printed name.

Tim Gowans
Manager of Purchasing
705.759.5298
t.gowans@cityssm.on.ca



The Corporation of the
City of Sault Ste. Marie
COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council
AUTHOR: Lisa Petrocco, Manager of Taxation
DEPARTMENT: Corporate Services
RE: 2019 Property Tax Appeals – November 2019

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.

FINANCIAL IMPLICATIONS

There is an annual budget allocation for tax write-offs. The decreased revenue of \$6,754.55 can be accommodated within the existing budget allocation.

STRATEGIC PLAN / POLICY IMPACT

Not applicable.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Manager of Taxation dated 2019 11 18 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,

A handwritten signature in cursive script that reads "Lisa Petrocco".

Lisa Petrocco
Manager of Taxation
705.541.7065

l.petrocco@cityssm.on.ca

Subject of Report

2019 XX XX (YEAR MONTH DAY) Date of Council Meeting

Page 2.

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

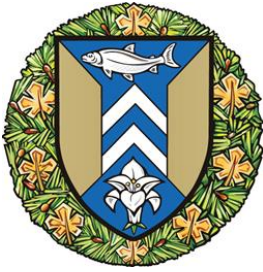
THE CORPORATION OF THE CITY OF SAULT STE. MARIE
PROPERTY TAX APPEALS

DATE: 2019 11 18
PAGE: 1 of 1

PROPERTY ADDRESS		PERSON ASSESSED		TAX CLASS	REASON	APPEAL NO.	TAXES	INTEREST	TOTAL
2019									
010-026-045-00	00232 Shannon Road	Greco-Sicolý Claudia C		RT	(D) (ii)	19-044	76.23	-	76.23
020-015-016-02	00179 Simpson St	Harris James Thomas	Harris Edith Diane	CT/RT	(A)	19-045	Confirmed	-	-
020-015-016-03	00177 Simpson St	Hergott Paul Alexander	Hergott Dorothy Lynne	CT/RT	(A)	19-046	Confirmed	-	-
020-015-016-05	00185 Simpson St	Bruni Laureen Janice		CT/RT	(A)	19-047	Confirmed	-	-
020-015-016-06	00181 Simpson St	Punch Michele		CT/RT	(A)	19-048	Confirmed	-	-
020-015-016-07	00183 Simpson St	Irwin Nicholas	Trzcinski Olivia	CT/RT	(A)	19-049	Confirmed	-	-
020-030-101-07	00013 Salisbury Ave	Church of the Lighthouse First Nation		CT/E	(A)	19-050	Confirmed	-	-
020-033-073-00	00086 Summitt Ave	Landry Marcy Lynn		RT	(D) (i)	19-051	136.01	0.07	136.08
030-041-101-00	00191 Elmwood Ave	McIntomney Robert John	McIntomney Barbara Ann	RT	(D) (ii)	19-052	55.30	-	55.30
030-085-031-00	00660 Third Line E	Edwards Mark William		RT	(D) (i)	19-053	887.27	-	887.27
030-088-071-01	01124 Old Goulais Bay Rd	Maitland Howard	Dorval Amber Arvella	RT	(F)	19-054	167.07	0.50	167.57
040-017-013-00	00235 Wellington St W	Sault Ste Marie City		CT/E	(A)	19-055	1,068.71	23.89	1,092.60
040-017-027-00	00213 Wellington St W	Koski Hannu Olavi Estate	Medaglia Rosario Medaglia Santana	IT/RT	(A)	19-056	Confirmed	-	-
040-022-057-00	00128 Andrew St	Berto Robert Ronald		RT	(D) (i)	19-057	320.31	27.09	347.40
050-013-166-00	00320 Korah Rd	Robertston Brent Gregory		RT	(D) (ii)	19-058	398.08	-	398.08
050-018-061-00	00305 Selby Rd	Savino Michael		RT	(D) (ii)	19-059	237.25	5.15	242.40
060-011-091-00	00232 Prentice Ave	Maione Lio	Mainone Anna	RT	(A)	19-060	Confirmed	-	-
060-035-109-00	00041 Ellis Rd	Breton Andrea		RT	(D) (i)	19-061	119.47	-	119.47
060-085-024-00	00343 Pointe Des Chenes Cr	Fratesi Sante Joseph	Fratesi Marilyn Faith	RT	(D) (i)	19-062	3,232.15	-	3,232.15
REPORT TOTAL							6,697.85	56.70	6,754.55

- A. CEASES TO BE LIABLE FOR TAX AT RATE IT WAS TAXED
- B. BECAME VACANT OR EXCESS LAND
- C. BECAME EXEMPT
- D. SICKNESS OR EXTREME POVERTY

- DI. RAZED BY FIRE, DEMOLITION OR OTHERWISE
- DII. DAMAGED AND SUBSTANTIALLY UNUSABLE
- E. MOBILE UNIT REMOVED
- F. GROSS OR MANIFEST CLERICAL/FACTUAL ERROR
- G. REPAIRS/RENO'S PREVENTING NORMAL USE (MIN 3 MONTHS)



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

COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council
AUTHOR: Shelley J. Schell, CPA, CA Chief Financial Officer & Treasurer
DEPARTMENT: Corporate Services
RE: 2020 User Fees

PURPOSE

Under the Municipal Act, section 391(1) municipalities have the authority to impose fees or charges for any activity or service that they provide. Staff is seeking Council approval of the user fees included in the schedules of By-law 2019-222 found elsewhere on the agenda, with the effective date of January 1, 2020.

BACKGROUND

User fees are one of the few controllable sources of revenue that can reduce the reliance on property taxes. The rationale for user fees is that those who clearly benefit from the service should be the ones to pay for it. Constraints exist that prevent full cost recovery for some activities and services, such as market pricing.

All departments have reviewed their applicable user fees taking into consideration the recommended benchmark for cost recovery and the plan to achieve. Appendix A provides the budget impact for 2020 based upon the fee increases. Service level changes are not reflected in the analysis and thus the total budget impact may be more or less than shown

ANALYSIS

Increasingly municipalities are looking at user fees to help offset the impact of municipal services on property taxes. Services funded through taxation result in the general tax base funding whether or not they receive any direct benefit. There is also a range of services that are provided to benefit the common good of the community which would be funded through all or in part through taxation.

FINANCIAL IMPLICATIONS

The change in the User Fees as recommended reflects an estimated increase in revenue of approximately \$188,500, net of \$170,000 of landfill fees that are included in the Landfill business and implementation plan budget. New user fees are reflected in the 2020 Preliminary Operating Budget

STRATEGIC PLAN / POLICY IMPACT

This is an operational matter and not articulated in the Strategic Plan.

RECOMMENDATION

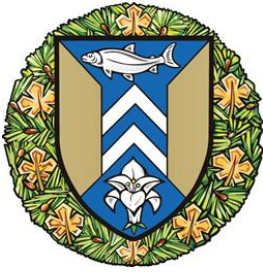
It is therefore recommended that Council take the following action:

By-law 2019-222 that authorizes the user fees can be found elsewhere on the agenda.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Shelley Schell".

Shelley J. Schell, CPA, CA
Chief Financial Officer & Treasurer



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

COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Shelley J. Schell, CPA, CA Chief Financial Officer & Treasurer

DEPARTMENT: Corporate Services

RE: 2020 Budget Feedback

PURPOSE

The purpose of this report is to provide Council with a summary of the 2020 Budget feedback.

BACKGROUND

Budget input is sought from the public annually as part of the budget process. The focus of the input is to engage the taxpayers/stakeholders and get input regarding the highest priority services and how they would like to see their tax dollars spent.

The City provides numerous ways to in which the community can be involved in the budget conversation:

- Budget Town Hall on October 3, 2019 at Canadian Bushplane Heritage Centre - Appendix A
- Email - 4 responses (2019-10) - Appendix B
- Online Budget Tool - 15 responses (2019-126) - Appendix C
- Mail to City of Sault Ste. Marie - 0 response (2019-1)
- Social media through Facebook and Twitter - 0 response (2019-12)
- Call direct to the Finance Department - 0 response (2019-1)

ANALYSIS

New for the 2020 Budget year community engagement was the Budget Town Hall. The public was invited to join the City Council and staff at the event to discuss how the City can maintain and develop our community. The Mayor provided a State of the City address as well at the event. Feedback from the event is included in Appendix A.

All the feedback received are included in the attached appendices.

The Finance Committee will be provided the feedback to review and provide a recommendation to Council on items for follow up.

FINANCIAL IMPLICATIONS

There are no financial implications.

STRATEGIC PLAN / POLICY IMPACT

Budget input relates to all the strategic focus areas as it provides Council an indicator of how well the priorities and outcomes of the strategic plan are being achieved.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Chief Financial Officer & Treasurer dated November 18 2019 regarding 2020 Budget feedback be received as information.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read 'Shelley Schell'.

Shelley J. Schell, CPA, CA
Chief Financial Officer/Treasurer
705.759.5355
s.schell@cityssm.on.ca

APPENDIX A

2020 TOWN HALL

Budget 2020 Town Hall

Feedback

Idea Board:

City Transit App/Website e.g. North Bay

Downtown shuttle (nothing fancy, pilot project)

Pole banner decorations for downtown

More murals

Bike paths become snow machine trails in winter

Support for business creating youth/hip vibes

More support for film

Hurry up in finishing gaps in Hub Trail e.g. Bridge Plaza

Arts and Culture Festivals

Survey Feedback:

What are some creative and effective ways to build our community?

- Include more free music shows in the summer months. Parks and open areas

What would you love to see in Sault Ste. Marie that does not currently exist?

- Free plays in the park for the public. Once a week during the summer.

What City services are most important to you?

- Streets, street lights, traffic

Department Feedback (if received):

CD & ES: People in attendance were pleased with format and option to interact freely with staff.

PWES: A developer commended City on the event format

Question about the cones on Second Line at Farewell Terrace

Discussion on Northern Avenue-conversion from four-lanes to three with curbside cycling lanes

Conversation on walk signals on Queen, how they function and why duration may be different

Conversation regarding flooding in Fort Creek area

Question about sidewalk plowing on Illinois Avenue (resident did not want his sidewalk plowed)

APPENDIX B

E-MAIL

Shelley Schell

From: Budget Input
Sent: Friday, November 1, 2019 12:06 PM
To: 'shirlene.weir'
Subject: RE: Healthcare

Thank you for your input.

Healthcare is a provincial responsibility and is not funded from the municipal levy. There is no increase in the levy expected to make up the lack of provincial funding.

Shelley J. Schell
Chief Financial Officer & Treasurer
Finance Department
705.759.5355 s.schell@cityssm.on.ca

CITY OF SAULT STE. MARIE
99 Foster Drive, Sault Ste. Marie, ON P6A 5X6
saultstemarie.ca



From: shirlene.weir [REDACTED]
Sent: Monday, September 30, 2019 4:35 PM
To: Budget Input <budgetinput@cityssm.on.ca>
Subject: Healthcare

This email originated outside of the Corporation of the City of Sault Ste. Marie.
Do not open attachments or click links unless you verify the sender and know the content is safe.

Where is the municipal portion of the healthcare going to come from? Will there be a Levy or increased taxes to make up the lack of provincial funding?

Shirlene Weir

Sent from my Samsung Galaxy smartphone.

Shelley Schell

From: Bruce Wright [REDACTED]
Sent: Wednesday, October 16, 2019 12:08 AM
To: Budget Input
Subject: Sault Ste. Marie PUC.

This email originated outside of the Corporation of the City of Sault Ste. Marie.
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Good Day

I want to mention the 1 thing that I thought was obvious.

(Hint: Look Out of Your Window"!))

I've been watching the cost of Water & Electricity grow over the years.

I do understand why the Infrastructure has to be updated,

& that the mayor did cut back on charges, as only so much monies, can be spent per year.

BUT

I get scared when I hear "Experts" spout off about how cheap We have it compared to other cities.

And how there's "Ample & Justifiable room for INCREASEs!

1. **WATER.** As We all Know ... our Geographic location adds substantial Transportation charges to All aspects of our Cost of Living.
2. But WE should "BE SAVING", because of our Geographic location.
3. Why do We compare our selves to other cities such as London, Sudbury, etcetcetc – WHEN We talk about Water & electricity costs ??????????
4. We are probably 1 of the Very Few cities in Canada or North America... that has ... even in the low winter flow ... **55,000 cu. Ft. of water per second ... flow thru the city ...**
5. So a Lot of water is used for watering yards, gardens, fruit trees, crops, fields, etcetcetc ..& DOESN'T see our Sewers!
6. SO, I feel; OUR Sewerage CHARGEs should NOT be directly proportionate to our water consumption
7. AND Our Water Cost (on our bills) SHOULD BE very LOW...
8. **ELECTRICITY,** ... We have a HYDRO GENERATING STATIN RIGHT DOWN TOWN... 0.0 MILES away!!!

9. UNLIKE TORONTO, because of Our Geographic location... I DO NOT think We should be paying the SAME Transportation rate as TORONTO...
10. When we're 0.0 Miles away from the station!
11. Our Geographic Location should be taken into consideration!
12. I pay Way more for Electricity & Water than I do for Heating! ... & that's for 2 Seniors ! ...

P.S. 1 Area We are lacking ... & NEED ... is **"Sump Pump Police"**! ... HINT ... ask Garden River what they think about the consequences of being Downstream from us during "Storms"!

Well, I'll see if anyone reads this or if I just get the Standard ... - Generic ...
Thank You reply...

Thank You Kindly!
Have A Great Day!

Bruce Wright



This message may contain privileged or confidential information. If you are not the intended recipient of this message, or if you have received it by mistake, please notify the sender immediately and delete the original without making a copy or disclosing its content.
Ce message peut contenir de l'information privilégiée ou confidentielle. Si ce message ne vous est pas adressé ou si vous l'avez reçu par erreur, veuillez aviser l'émetteur immédiatement et effacer l'original, sans en tirer de copie ni en dévoiler le contenu.

Shelley Schell

From: Cliff & Susan Graham [REDACTED]
Sent: Wednesday, October 16, 2019 8:54 AM
To: Budget Input
Subject: My opinion

This email originated outside of the Corporation of the City of Sault Ste. Marie.
Do not open attachments or click links unless you verify the sender and know the content is safe.

Hello. I am a retiree, born and raised in the Soo, but now have the opportunity to travel more.

On returning home, I am always struck by the poor condition of our roads. The Works department does an admirable job of patching and filling, but the results are only mediocre. I find myself choosing my route when driving by which roads are the smoothest. I sometimes feel unwell from the jostling I have received.

To be fair, Sudbury and Thunder Bay roads are comparable, but many other places we have visited with extreme weather have much better driving conditions.

I would like to suggest that road conditions be given a priority, and repave more, rather than patch, especially on the major roads (McNabb Street for example.) I have no idea of the cost comparisons, however.

We have observed a repaving operation in BC where a convoy of equipment removed the top layer of pavement, it was fed into a paving machine behind it, and new pavement laid down immediately. The result was old pavement ahead of them and new pavement behind. It was wonderful!

Thank you for your time in reading this, and I appreciate the opportunity to voice my opinion.

Susan Graham
[REDACTED]

Shelley Schell

From: Anne-Marie Shami [REDACTED]
Sent: Sunday, November 3, 2019 9:39 PM
To: Budget Input; Lisa Vezeau-Allen
Cc: Luke Dufour
Subject: budget inpput nov 2019

This email originated outside of the Corporation of the City of Sault Ste. Marie.
Do not open attachments or click links unless you verify the sender and know the content is safe.

I would propose the following:

- 1) snow removal of the Hub Trail from East Street east on the south side of Bay along the waterfront at the Bush Plane through to the east side of the former Plummer Hospital site. There are many people who walk this path over the winter (as evident from the worn path) and it would be more usable to many more people and safer, if this part of the path was plowed. I understand if the north side of Bay would be an alternate to plowing the south side from the library to the Bush Plane.
- 2) Please put a sharp turn ahead - black and yellow sign with flashing lights -on Wellington St East approaching the head of East Street for traffic going west on Wellington. There have been many accidents and a pedestrian is going to get hit on the island if cars continue to approach this intersection not knowing there is a 90 degree turn. Also approaching traffic needs a warning of this sharp turn to be able to take it at a slower speed.
- 3) How about some maintained port-a-potties on the Hub trail! And while you're at it, place the garbage pails on the pedestrian side of the trail for the walkers. Currently when there are parallel bike and walking paths the garbage pails seem to be on the bike side only-at least at the waterfront by the library.

thanks,
Anne-Marie Shami
[REDACTED]
ward 2

APPENDIX C

ONLINE BUDGET TOOL

THE CORPORATION OF THE CITY OF SAULT STE MARIE
2020 ONLINE BUDGET TOOL RESPONSES

PropertyClass	Owner/Tenant	Police Services	Fire Services	Public Works & Engineering	Winter Maintenance	Waste Management	Community Development & Enterprise Services	Community Centres	Recreation & Culture	Transit	Planning	Economic Development	Capital Financing & Debt	Corporate Support
Residential	owner	0%	0%	0%	0%	20%	10%	0%	20%	10%	0%	10%	-10%	-15%
Residential	owner	-20%	0%	5%	5%	5%	0%	-20%	-20%	-20%	0%	5%	0%	-10%
Residential	owner	-5%	0%	0%	0%	5%	0%	5%	15%	15%	0%	-5%	-5%	-5%
Residential	owner	10%	10%	5%	0%	0%	0%	0%	0%	5%	0%	0%	0%	-5%
Residential	owner	10%	10%	0%	0%	0%	-20%	15%	0%	-20%	-20%	-20%	-20%	-20%
Residential	tenant	-20%	20%	0%	5%	0%	0%	0%	0%	0%	-20%	-20%	0%	-20%
Residential	owner	0%	0%	10%	10%	5%	-5%	-5%	-15%	5%	-15%	5%	-10%	-15%
Residential	tenant	20%	20%	-15%	-10%	-10%	0%	-5%	5%	20%	-20%	-10%	5%	-15%
Residential	owner	5%	0%	0%	5%	5%	0%	0%	5%	0%	0%	0%	0%	0%
Residential	owner	0%	0%	-5%	0%	-5%	20%	20%	20%	15%	20%	20%	0%	-10%
Residential	owner	-20%	-20%	-20%	-20%	-20%	-20%	-20%	-20%	-20%	-20%	-20%	0%	0%
Residential	owner	-5%	0%	0%	0%	0%	-20%	-20%	-20%	-10%	-20%	-20%	0%	-20%
Residential	owner	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Residential	owner	0%	0%	0%	0%	0%	5%	5%	5%	-5%	0%	0%	0%	-10%
Residential	owner	0%	0%	10%	10%	5%	5%	5%	5%	5%	5%	10%	5%	10%
Average		-2%	3%	-1%	0%	1%	-2%	-1%	0%	0%	-5%	-2%	-2%	-9%

THE CORPORATION OF THE CITY OF SAULT STE MARIE
ONLINE BUDGET TOOL FEEDBACK

Response Comments:

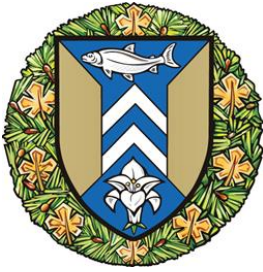
Remove funds from Future SSM completely.

waste-management introduce 'curbside composting'; the city should start to either sell the leaf bags themselves instead of "Big stores" and use this money to improve recycling program (accepting more plastics, improve hazardous waste, finance curbside composting) or introduce bins for yard-waste (see the Kitchener Program); Transit-improvement earlier start for regular routes- at this time you are not able to get to the job on time if you need to start at 0700- this will bring an increase ridership

Spend 100 percent less on getting studies done from companies in Toronto. Stop with the absolute asinine ideas of bike lanes everywhere. We have snow 8 MONTHS A YEAR! 4 LANE BAY STREET!! Are you kidding me? Anyone with half a brain would know to leave Bay St. 4 LANE! Have you ever left the GFL Memorial Gardens after a Soo Greyhound game?? Can't believe you flushed money down the toilet to narrow it! Every councillor who voted in favour of this including the Mayor should relieve themselves of their duty!!!! Stop with the bylaw requiring new construction projects to include a certain percentage of green space! We need investment!! Stop including completely unnecessary costs for absolutely NO REASON WHATSOEVER! Revert the city logo back to what it was instead of a rainbow basketball! I mean really?? Adults made this decision and thought it was a good idea to waste money on this!? QUIT WASTING MONEY!!! Use your brains folks....its not a hard concept. Do what people ask, not what you and your rich friends think is the way to go because clearly IT HASN'T, NOR WILL WORK EVER!!! Lord knows anyone reading these inputs will likely not take any of this serious as you sit in the golden palace, (which is having a facade change as we speak to waste more tax dollars,) but if you started to listen to the majority instead of a small minority, maybe...just maybe...things would get done around this city. Wouldn't it actually be something if you did one or heaven forbid ALL of the above but I highly doubt it....PROVE ME WRONG!

Trim the excessive fat at city ha and public works and fund the emergency services.

Thank you for including the many ways residents can provide input



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

COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Ida Bruno, Labour Relations Coordinator

DEPARTMENT: Corporate Services

RE: Memorandum of Settlement for CUPE Local 3 - CSD

PURPOSE

The purpose of this report is to recommend the approval of the attached Memorandum of Settlement for CUPE Local 3 CSD.

BACKGROUND

The City, through the collective bargaining process, has reached a Memorandum of Settlement for the aforementioned unionized group, consisting of a four (4) year term.

ANALYSIS

The highlights of the settlements are as follows:

- Average annual increase to Budget of 1.75% (inclusive of wage and benefit increases)
- Minor benefit enhancements in years 2020 and 2021

FINANCIAL IMPLICATIONS

The financial impact of this settlement for 2019 can be accommodated in the contingency reserve provided for that purpose in the 2019 Budget. Future years' impacts will be outlined in the budget deliberations for those years.

STRATEGIC PLAN / POLICY IMPACT

This item applies to the Service Delivery focus area of the Corporate Strategic Plan.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Labour Relations Coordinator dated 2019 11 18 be received and approve the recommendation that City Council ratify the following:

- Memorandum of Settlement for CUPE Local 3 CSD

Memorandum of Settlement for CUPE Local 3 - CSD
2019 11 18
Page 2.

Respectfully submitted,

Ida Bruno
Labour Relations Coordinator
705.759.5449
i.bruno@cityssm.on.ca

MEMORANDUM OF SETTLEMENT

THE CORPORATION OF THE CITY OF SAULT STE. MARIE & CUPE LOCAL 3 CSD

1. The parties herein agree to the terms of the memorandum as constituting full and final settlement of all matters in dispute.
2. The undersigned representatives of the parties do hereby agree to recommend complete acceptance of all the terms of this memorandum to their respective principals.
3. The parties herein agree that the term of the collective agreement shall be from February 1, 2019 to January 31, 2023.
4. Retroactivity will only apply to the General Wage Increase on wages only. All other terms negotiated will be in effect 1st of the following month after ratification by both parties.
5. It is understood that student wages will remain the same for the life of the agreement and that no retroactivity will be paid out.
6. The parties herein agree that the said collective agreement shall include the terms of the previous collective agreement which expired on January 31, 2019 provided, however, that the following amendments are incorporated in Appendix 1.

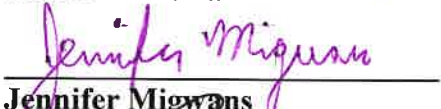
Signed this 5th day of November, 2019.

For the Union


Paul Beauchamp


Bob Clement


Kevin McNama

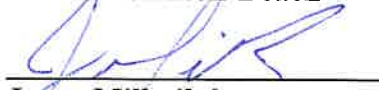

Jennifer Migwans

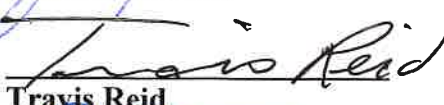

Felicia Forbes

For the Employer


Larry Girardi


Susan Hamilton-Beach


Jason Milhailuk


Travis Reid


Ida Bruno

CUPE Local 3-01 – Community Service Group
(“the Union”)

And

The Corporation of the City of Sault Ste. Marie
(“the Employer”)

Agree to amend / delete / add Article #... to read as follows:

ARTICLE 20 – VACATION

20:09 The vacation schedule shall be posted by March 1st each year. Employees must make their choice known to the Division Head by January 31st each year. All employees who have failed to file their request by January 31st will lose their seniority preference for vacation. Vacation requests for the period January 1st through January 31st shall be considered in the order received and without seniority preference.

Vacation selection commencing in the year 2006 to operate as follows:

- First Pick - 2 calendar week selection (2 consecutive weeks or 2 x 1 week blocks) any time of year; by seniority
- Second Pick – ~~Select balance of vacation by seniority (Calendar week blocks)~~ **2 calendar week selection (2 consecutive weeks or 2 x 1 week blocks) any time of year; by seniority**
- **Third pick - Select balance of vacation by seniority (Calendar week blocks)**
- Once selected, vacation cannot be changed except by approval of the Department.
- Single day vacation selections permitted only by approval of the Department Head.
- Employees by seniority will make vacation selections at a predetermined date and time from a Master Vacation Board.
- Selections to be completed by February 1st of the immediately preceding year of vacation selection. The Department will confirm vacation selections by March 1st.

ARTICLE 22– GROUP WELFARE BENEFITS

22:01 Employees shall be provided with the following health and insurance benefits. The City shall pay 100% of the premiums for employees participating in these plans.

- Ontario Hospital Insurance Plan (O.H.I.P.)
- Extended Health Care

- Vision Care ~~— \$375.00/24 month (effective 1st of the month following ratification of the Memorandum of Agreement by the parties) and increase to \$400.00/~~ **\$425.00 every twenty-four (24) months effective Jan 1, 2020 and \$450.00 effective Jan 1, 2022** ~~effective February 1, 2017.~~ Note: This amount can be used for laser eye surgery.
- One (1) eye examination by a licensed ophthalmologist or optometrist every twenty-four (24) consecutive months.
- Hearing Aides up to a maximum of ~~\$300.00~~ **\$400.00**
- Orthotics & orthopaedic shoes maximum of one (1) pair \$400 per calendar year.
- Pharmacy dispensing fees capped at \$10.00 effective February 1, 2011 and increase to \$11.00 effective February 1, 2013. No O.T.C. drug coverage with the exception of those deemed by the insurer to be "life sustaining".
- Ward Hospital Coverage

Paramedical Benefit:

Maximum of **\$1,100** per calendar year ~~(effective 1st of the month following ratification of the Memorandum of Agreement by the parties)~~ for any combination of the following services:

Physiotherapist, ~~Clinical Psychologist~~ or Marriage & Family Therapist, Massage Therapist, Speech Pathologist, Chiropractor, Osteopath, Podiatrist, Chiropodist, Naturopath, and Nutritional Counselling by Professional Dietician.

Maximum of \$1000 per calendar year for Psychological Benefit (MSW, Registered Counsellor or Psychologist)

ARTICLE 26 – TOOLS, EQUIPMENT AND ALLOWANCE

- 26:01 The City will provide all tools and equipment to carry out the work of the City, including **rain** coats, pants, **rubber** boots, and rubberized work gloves, for those engaged in work where such clothing is necessary.
- 26:02 The City will provide, where necessary, **high-visibility, Class 2, Level 2** coveralls for all its employees.

Employees working in the Forestry group the following will be considered essential for City work only.

- **2 pair of chainsaw pants per year**
- **2 long sleeve shirts per year**
- **1 winter parka every 2nd year**

- **1 regular utility jacket or sweatshirt in alternate year of parka and every 2nd year**

It is further understood and agreed that any damage not work related or did not happen at work to city-provided PPE shall be replaced or repaired at the employee's expense.

ARTICLE 28 – WAGES

Wages: 2019: 2.0% - Retroactivity

2020: 1.90%

2021: 1.70%

2022: 1.70%

Wage Adjustment:

Backhoe Operator out as separate scale and include in Appendix A in Cemetery and Parks Division – put job as job class 12. Same practices apply ...only get a 12 when operating.

Facility Operator a separate wage rate at \$30.26 for 2019 with General Wage Increase applied for future years (MOS only: as a result of redistribution of wage from 1 Fulltime complement)

Students

	<u>Feb. 1 2019</u>	<u>Feb. 1, 2020</u>	<u>Feb. 1, 2021</u>	<u>Feb. 1, 2022</u>
1 st year	\$14.00	\$14.25	\$14.45	\$14.65
2 nd year	\$14.20	\$14.50	\$14.60	\$14.90
3 rd year	\$14.55	\$14.70	\$14.80	\$15.10

Student Wages are not subject to the general wage increase.

ARTICLE 29 – TERM OF AGREEMENT

29:01 This Agreement shall continue in force and effect from **February 1, 2019** ~~February 1st, 2015 until January 31 st, 2019~~ **to January 31, 2023 TBA.** Either party to this Agreement may, not more than ninety (90) days, and not less than thirty (30) days prior to **January 31, 2023** ~~January 31 st, 2019 TBA~~ present to the other party in writing proposed terms of a new or further Agreement and/or Amendments to this Agreement and a conference shall be held within fifteen (15) days at which time the parties

will commence negotiations on the proposed amendments and/or the terms of a new Agreement. Failing agreement by January 31st, 2023, this Agreement and all its terms will continue in force until a new Agreement is executed.

LETTER OF UNDERSTANDING:

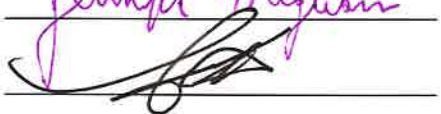
- ✚ LOU #1 – Renew with the amendment of “The employer and the union agree that if the course isn’t offered in twelve (12) months there will be an extension granted.
- ✚ LOU #X - Facility Operators Schedule – Renew with removal the last “Where as”

Clarification Notes (to be removed in renewed Collective Bargaining Agreement)

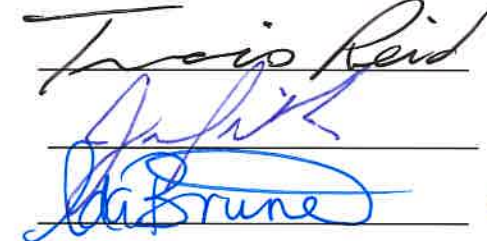
- The parties agree that numbering of articles is subject to final review.
- Bolding and strikeouts are shown only for the purposes of highlighting changes on this “Agreed To” document and will be removed in the renewed Collective Bargaining Agreement.
-

Signed this 5th of November 2019 in Sault Ste Marie.

For the Union


Bobt Clert
K. M. Ch
Jennifer Miguane


For the Employer


Louis Reid
Travis Reid

Travis Reid

**CUPE Local 3-01 – Community Service Group
("the Union")**

And

**The Corporation of the City of Sault Ste. Marie
("the Employer")**

Agree to amend / delete / add Article #... to read as follows:

ARTICLE 12 – PROMOTIONS, VACANCIES AND NEW POSITIONS

New Language

12.XX Promotions Requiring Higher Certification: In case of promotion requiring higher certification, the Employer shall give consideration to employees who do not hold the requirement of the required certificate, but are writing for such certificate prior to filling the vacancy. If selected by the Employer, such employees will be given an opportunity to qualify within a reasonable length of time and to revert to the employee's former position if the required certificate is not obtained within such time.

ARTICLE 15 – LEAVE OF ABSENCE

15.05 When death occurs to a member of an employee's immediate family, the employee will be granted leave of absence on compassionate grounds and will be granted time off with pay at the regular hourly rate up to a maximum of four (4) days for any days which are normally straight time working days and fall within the period from the day of death up to and including the day of the Funeral. If the funeral **or celebration of life** is more than two hundred kilometers (200 km) from Sault Ste. Marie, the four (4) working days shall be any days which are normally straight time working days and fall within the period from the day of the death up to and including the day following the funeral.

Members of the immediate family means the employee's: mother, father, sister, brother, spouse, common-law spouse, son, daughter, grandchildren, grandparents, **grandparents-in-law**, mother-in-law, and father-in-law.

Leave of absence without loss of pay for four (4) working days shall be granted to an employee to attend the funeral of a child of a spouse as defined under per part (b) sections (i) and (iii) below. Leave of absence without loss of pay for one (1) working day shall be granted to an

employee to attend the funeral of the employee's brother-in-law, sister-in-law, Aunt or Uncle.

~~Nonattendance at the funeral regardless of distance disqualifies the employee from funeral leave.~~

15.0X Personal Leave Days

All employee will be entitled to two (2) paid personal leave days, per calendar year, that is deducted from the unused sick leave credits. If the sick leave bank is exhausted there is no entitlement to such benefit, no unpaid days can be used for this purpose. An employee may use this benefit for any reason. These days must be taken in whole day increments and must notify the employer where possible with twelve (12) hours' notice prior to the start of their regularly scheduled shift. Extenuating circumstances will be considered on their own merit if twelve (12) hours' notice is not provided.

ARTICLE 16 – HOURS OF WORK

- 16:01 (a) Normal hours of work shall be eight (8) hours per day and forty (40) hours per week with two (2) consecutive days off.
- (b) The normal workday shall be 8:00 AM. to 4:30 P.M., **unless otherwise required by management with a minimum of twelve (12) hours notice where 7 am till 3:30pm will be permitted.** Monday to Friday. (40 hours per week)
- (c) Shift workers - five (5) eight (8) hour shifts per week with two (2) consecutive days off.
- 26:03 All permanent and seasonal employees who were such on June 1st each year, will be provided an annual allowance of two hundred dollars (\$200.00), **dollars (\$200.00)** for the purchase of one pair of C.S.A approved safety boots, ~~in compliance with City Policy~~ 

LETTER OF UNDERSTANDING:

-  LOU #2 –RE: Lock Operators – **Renew with Delete 4. e**
-  LOU X RE: Arborist Boots – **Delete**

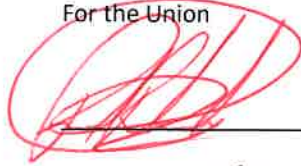
Clarification Notes (to be removed in renewed Collective Bargaining Agreement)

- The parties agree that numbering of articles is subject to final review.

- Bolding and strikeouts are shown only for the purposes of highlighting changes on this “Agreed To” document and will be removed in the renewed Collective Bargaining Agreement.
-

Signed this 12th of September 2019 in Sault Ste Marie.

For the Union


President

For the Employer



CUPE Local 3-01 – Community Service Group
("the Union")
And
CUPE 3-01
("the Employer")

Agree to amend / delete / add Article #... to read as follows:

ARTICLE 2 – RECOGNITION

2:0X Work of the Bargaining Unit

Employees of the City excluded from the bargaining unit, as defined by Clause 2:01 hereof, shall not perform duties of employees in the bargaining unit except for emergency, experimentation, training, or instructional purposes. This clause does not apply to those people designated as temporary Supervisors.

ARTICLE 4 – NEGOTIATING AND GRIEVANCE COMMITTEES

4:07 The City of Sault Ste. Marie and Local 3, C.U.P.E. - C.S.D., agree to the following terms related to the Joint Consultation Committee:

1. The Committee will consist of two representatives of each party to deal with matters of mutual concern relating to the work place.
2. Meetings ~~will~~ can be scheduled as necessary on request of either party at a mutually agreed time and locations. **The parties agree to a commitment that they can meet upon request for a labour management meeting when either side provides an agenda. Every attempt will be made within thirty (30) calendar days. Both parties acknowledge when scheduling the meeting some issues may arise such as vacation schedules, holidays, staffing etc. Grievance meetings have to be set differently in accordance with the Article 8.**
TO MEET. JB
3. The members of the Committee shall receive the normal rate of pay for attendance at meetings during their scheduled working hours, but no payment will be made for time spent outside regular hours.
4. Either party, or jointly if appropriate, shall prepare an agenda for distribution to all members of the Committee at least five working days in advance of the meeting. Minutes of the meetings will be prepared and distributed as determined by the Committee.
5. The Committee shall not deal with any matter that is the subject of a grievance or is more properly dealt with in the collective bargaining process.

SHB TR

6. The Committee shall not have the authority to alter or amend the collective agreement or make any decision inconsistent with its provisions.
7. The representatives agree to make every effort to deal with issues in a co-operative manner.

ARTICLE 12 – PROMOTIONS, VACANCIES AND NEW POSITIONS

12:11 An employee in a posted position who is temporarily assigned to a lower classification other than their normal classification, ~~for a period of five (5) working days or less~~ shall have their normal rate of pay maintained and such temporary assignment shall not be cause for a rate ~~increase~~ **decrease** in their areas.

~~This provision does not apply to assignments due to lack of work or budgeting requirements.~~

ARTICLE 12 – PROMOTIONS, VACANCIES AND NEW POSITIONS

- 16:01 (a) Normal hours of work shall be eight (8) hours per day forty (40) hours per week with two (2) consecutive days off.
- (b) The normal workday shall be 8:00 A.M. to 4:30 P.M., Monday to Friday, -(40 hours per week)
- 16:01 (a) Normal hours of work shall be eight (8) hours per day and forty (40) hours per week with two (2) consecutive days off.
- (b) The normal workday shall be 8:00 A.M. to 4:30 P.M., Monday to Friday (40 hours per week)
- (c) Shift workers - five (5) eight (8) hour shifts per week with two (2) consecutive days off.
- (d) **The City shall designate, prior to the commencement of the shift, either a twenty (20) minute paid lunch period or a thirty (30) minute unpaid lunch period within the normal hours of work or shift workers.**

ARTICLE 23 – SICK LEAVE PROVISION

23.05 No employee shall draw during their active service with the City accumulated sick leave benefits if their absence from work is not due to illness as ~~attested~~ **supported** by the **approved** certificate of a medical practitioner, **if required by the Department Head.**

Letter of Understanding

- 📌 LOU #3 – RE: Mechanics Memorandum – **Renew**
- 📌 LOU #5 –RE: Information Item Duty of Accommodate– **Renew**

Clarification Notes (to be removed in renewed Collective Bargaining Agreement)

- The parties agree that numbering of articles is subject to final review.
- Bolding and strikeouts are shown only for the purposes of highlighting changes on this “Agreed To” document and will be removed in the renewed Collective Bargaining Agreement.

26th of June, 2019

Signed this 5th of March, 2019 in Sault Ste Marie.

For the Union

K. Mch


R. H. Chert

For the Employer


S. Bouch
M. Reid
L. Brun

CUPE Local 3-01 – Community Service Group
 (“the Union”)
 And
 CUPE 3-01
 (“the Employer”)

Agree to amend / delete / add Article #... to read as follows:

Housekeeping;

- ✚ Employer Titles “Commissioner of Human Resources “ to “ **Director of Human Resources**”
- ✚ Days – Ensure all reference to days are spelt out and numbered i.e. five days to “**Five (5) days**”
- ✚ Deletion “Effective the first month following ratification of the Memorandum of Settlement by the parties”
- ✚ Gender Neutral
- ✚ Grievance Procedure
 - Step 1 - Change ~~department head~~ to **the respective Director.**
 - Step 2 – Change ~~commissioner of HR~~ to **Director of HR**
 - Step 3 – Change ~~CAO~~ to **the respective DCAO**

Article 2 – Recognition

2:0X New Employees

- a) **The Employer agrees to acquaint new employees with the fact that a Union Agreement is in effect and with the conditions of employment set out in the Articles dealing with Union Security and Dues Check-Off.**

Article 7 – Discrimination

7:01 The City, the Union, and their agents agree not to discriminate against any employee because of their membership in the Union, **Union Officer** and/or for any reason as set out in the Ontario Human Rights Code.

Article 8 – Grievance Procedure

8:02 A grieved employee, assisted by a steward or officer of the Union, shall first discuss the case with their Supervisor and the Division Head within ~~fifteen~~ **ten (10) working** days of the occurrence of the incident which gave rise to the matter in dispute. The Supervisor shall render a decision within three working days of the meeting. Failing settlement, the difference shall be considered a grievance and the following steps shall be taken.

8:03 **Policy Grievance**

Where a dispute involves a question of general application or Interpretation of the terms of the agreement either the Union or the City may file a grievance at Step II of the grievance procedure.

8:04 (a) Whenever the Employer deems it necessary to issue a written disciplinary action, a letter of discipline shall be provided to the employee with a copy to the Union and the Human Resources Department.

(b) In cases of discharge the employee and/or the Union shall have the right to file a grievance at Step II of the grievance procedure, provided such grievance is filed within fifteen (15) **working** days from the date of discharge.

8.0X Group Grievance

Where a number of employees have identical grievances and each employee would be entitled to grieve separately, they may present a group grievance in writing identifying each employee who is grieving to their Supervisor or designate within fifteen (15) working days after the circumstances giving rise to the grievance have occurred or ought reasonably to have come to the attention of the employee(s). The grievance shall then be treated as being initiated at Step No. 2 and the applicable provisions of this Article shall then apply with respect to the processing of such grievance.

Article 9 – Arbitration

9:01 If the Grievance Committee considers that a satisfactory settlement was not reached at Step III, it may within ~~ten (10)~~ **fifteen (15)** working days of receipt of the Step III reply, request that the grievance be referred to Arbitration in accordance with the terms of the Ontario Labour Relations Act.

Furthermore, within twenty (20) working days following such notice, the Union shall propose a sole arbitrator or Nominee to a Board of Arbitration to hear the grievance. The parties agree to cooperate to establish a mutually satisfactory date as soon as practicable for the hearing of the grievance before a sole Arbitrator/Arbitration Board.

9:02 A Board of Arbitration/**sole arbitrator** shall not alter, modify or amend any part of this agreement or make any decision inconsistent with its provisions.

Article 18 – Overtime

18:03 Overtime work shall, as far as possible, be equitably distributed among the employees who normally perform such work, **in that specific group area, first.**

Article 20 - Vacation

20:01 Employees with less than 12 months service at December 31st, shall receive one day of vacation for each completed month worked to a maximum of 10 days. Such vacation shall be taken in the following year with pay at 4% of the previous year's earnings.

All newly hired permanent employees will accumulate vacation entitlement from their hire date. Their vacation pay for the following year would be based on 4% of wages earned in the previous year.

Letter of Understanding – for reference purpose please see attachment “Appendix A”

✚ LOU # 4 – RE: Arena and Pools – **Renew**

✚ LOU #6 –RE: Consolidated of Local 3 CSD Collective Agreement – **Renew**

✚ LOU #7 – RE: Paid Approved Union Leave – **Renew**

Clarification Notes (to be removed in renewed Collective Bargaining Agreement)

- The parties agree that numbering of articles is subject to final review.
- Bolding and strikeouts are shown only for the purposes of highlighting changes on this “Agreed To” document and will be removed in the renewed Collective Bargaining Agreement.

Signed this 5th of March, 2019 in Sault Ste Marie.

For the Union

Jessica Miguens
Robert Clement
K. W. Chiu
Paul Beauchamp
Ferreira Torres

For the Employer

Larry G. Nardi
Ida Bruno
Susan Hamilton Beach
Travis Reid

LETTER #4

LETTER OF UNDERSTANDING

Between

THE CITY OF SAULT STE. MARIE

and

LOCAL 3, C.U.P.E. – C.S.D.

ARENAS AND POOLS

The City has the right to open and manage its facilities and determine staffing as may be required to meet operational demands. It is understood an Operator will be on duty at a scheduled program or event in the facility.

AGREED TO THIS 1st DAY OF APRIL, 2015

FOR THE UNION

"Cathy Donnelly"
"Paul Beauchamp"
"Steve Aikens"
"Randy Dewling"
"Jesse Chrysler"

FOR THE CITY

"Peter Niro"
"Larry Girardi"
"Nick Apostle"
"Travis Reid"
"Norm Fera"
"Ida Bruno"

LETTER #6

LETTER OF UNDERSTANDING

Between

THE CITY OF SAULT STE. MARIE

and

LOCAL 3, C.U.P.E. – C.S.D.

CONSOLIDATION OF THE LOCAL 3 CSD COLLECTIVE AGREEMENT

Whereas the parties agree that it is beneficial to consolidate the Local 3 Community Services Collective Agreement in whole or in part into the Local 3 Public Works and Transportation Collective Agreement the parties agree to form a Committee consisting of Union representatives from Local 3 CSD (3 representatives - one (1) from each of Cemeteries, Parks and Facilities), Local 3 PWT (3 representatives) and representatives of the City for this purpose.

The parties will meet to discuss the possibility of the movement of the Facilities, Parks and Cemeteries Divisions from the CSD agreement into the jurisdiction of the Local 3 PWT collective agreement.

AGREED TO THIS 1st DAY OF APRIL, 2015

FOR THE UNION

"Cathy Donnelly"
"Paul Beauchamp"
"Steve Aikens"
"Randy Dewling"
"Jesse Chrysler"

FOR THE CITY

"Peter Niro"
"Larry Girardi"
"Nick Apostle"
"Travis Reid"
"Norm Fera"
"Ida Bruno"

LETTER #7

LETTER OF UNDERSTANDING

Between

THE CITY OF SAULT STE. MARIE

AND

LOCAL 3 C.U.P.E. – C.S.D.

The City agrees to maintain the wages of an employee on Paid Approved Union Leave subject to the following conditions:

The Union has confirmed that it will provide WSIB coverage for members on Leave for Union Business. The Union shall provide to the City initially and at any time upon request thereafter its WSIB Clearance Certificate to verify it has such valid coverage. The Union shall also provide to the City its WSIB account number. It is the responsibility of the Union to maintain such coverage. Failure of the Union to maintain such coverage shall make this agreement null and void. The City will not be responsible for WSIB coverage when an employee is on such leave.

The agreement shall state that the Union will promptly reimburse the City within thirty (30) days of the date of the invoice for the amounts owing for such leaves.

The City will issue such invoices on a frequency of no greater than once per month.

For each employee granted such leave, it will appear as a separate code (Paid Approved Union Leave – P.A.U.L.) on the employee's pay stub and the City shall invoice for reimbursement from the respective Union the amount of wages, Employer Health Tax, City OMERS share, City share of CPP and City share of EI.

For approved leaves of twenty (20) working days or more, the Union shall also reimburse the City the monthly benefit premiums for Extended Health Care, Dental Plan, Life & ADD, and LTD. Also, the City will invoice for the applicable vacation entitlement percentage (2% per week of vacation

entitlement) for the period of absence plus a Sick Leave reimbursement amount of 1.5 day's pay for each twenty (20) working days absence.

In addition to the previously noted amounts, the City shall bill the Union on each invoice the amount of one and one-half (1-1/2) hour at the CUPE 67 Civic JC 10 Level 4 rate for the preparation of such invoice.

The City shall send the invoice for such reimbursement to the address designated by the Union. The Union has confirmed that invoices for all CUPE Locals will be sent to the one (1) identified address.

Requests for Leave for Union Business approved by a representative of the Union shall be on a form provided by the City for approval by the respective Department Head and distributed to Accounting Division with a copy to the Human Resources Department.

The commencement date of this process shall be on the first of a month as soon as practicable following ratification of the Memorandum of Settlement by the parties.

AGREED TO THIS 1st DAY OF APRIL, 2015

FOR THE UNION

"Cathy Donnelly"
"Paul Beauchamp"
"Steve Aikens"
"Randy Dewling"
"Jesse Chrysler"

FOR THE CITY

"Peter Niro"
"Larry Girardi"
"Nick Apostle"
"Travis Reid"
"Norm Fera"
"Ida Bruno"



LETTER OF AGREEMENT

BETWEEN

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
(The City)

AND

CUPE LOCAL 3 (CSD)
(The Union)

Re: Facility Operators

We currently have 11 full time equivalent positions as Facility Operators

Whereas we currently employ 8 Full Time Facility Operators

And Whereas both the Union and the City agree to eliminate one of those positions, so now there will only be 10 FTE positions for Full Time Facility Operators:

And Whereas Article 28:00 Appendix A will be altered in the following way:

1. The savings in the reduction of the one Full Time Facility Operator, will be put toward the remaining 10 other Full Time Facility Operators wage and they will now make \$ 30.26 per hour as opposed to Job Class 11 at \$27.51;
2. whenever there is a posting for a Full Time Facility Operator it will be posted at a fixed rate of \$30.26;

Whereas, The City wants to create a retention incentive for current employees and to act as a stimulus for part time Facility Operators to obtain their Refrigeration Class B engineer certification, furthermore it will assist with retention of current employees

Whereas, The City retains the right of managing and determining the number of staff required per level.

Whereas, this is intended for Full-Time Facility Operators only, not Part-Time Facility Operators

And Whereas, This agreement will be implemented on Sunday _____, 2019. There will be no retro-activity.

And Whereas no grievances shall arise out of the implementation of this agreement.

Dated this _____ day of September, 2019

For Cupe Local 3 CSD:

For The City:

Cupe 3 President

Jason Mihailiuk – Manager Facilities & Maintenance

Group Vice President

Brent Lamming – Director Community Services

Ida Bruno – Labour Relations Coordinator

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



Human Resources

Peter Niro
Executive Director

Letter of Understanding

Between

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

And

Cupe Local 3- CSD
(The Union)

And

Job Class – Utility Arborist

Whereas The Utility Arborist, job class 12 will be getting one (1) pair of new boots;

And Whereas the City has agreed to outright buy one (1) pair of CSA white patch chainsaw protection boots, that the City chooses;

And Whereas the identified employees forgo their boot allowance in June 2018;

And Whereas the Corporation is doing this to maintain the safety of the employees.

The parties agree on a without prejudice or precedent basis to allow said employees to get a new pair of boots and forgo their allowance in 2018, since they got the 2017 boot allowance already.

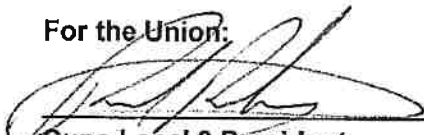
1. This will be a one-time boot buy of this type of boot and the employees will be expected to maintain or renew boots of the same CSA white patch chainsaw protection type.
2. This will be for all active permanent and contract workers.

Subject Line
Page 2 of 2

3. No grievances shall arise out of the implementation of this agreement from the Union or the employees affected.

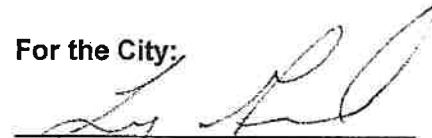
Dated this 20 day of November 2017.

For the Union:

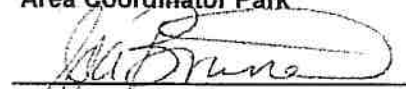

Cupe Local 3 President

Ron Olan
~~Cupe Local 3 VP~~
witness

For the City:


Deputy CAO – Public Works


Area Coordinator Park


Labour Relations Coordinator



LETTER OF AGREEMENT

BETWEEN

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
(The City)

AND

CUPE LOCAL 3 (CSD)
(The Union)

Re: Facility Operators

Whereas the parties agree that, this LOU will serve as an addendum to Article 16:01;

And Whereas the Union and the City attempt to make the operation more efficient, and provide a better shift schedule for the employees:

And Whereas 16:01 will be altered in the following way:

1. the Facility Operators at the GFL Memorial Gardens will work 12 hour normal scheduled shifts, 1 week in a pay period will work 44 hours and the other week in the pay period will be 36 hours totaling 80 hours in a pay period;
2. the Facility Operators at the John Rhodes Community Centre will work 10 hour normal scheduled shifts, 40 hours per week, totaling 80 hours in a pay period
3. the Facility Operators at the Northern Community Centre will remain on the same shift schedule at 8 hour regularly scheduled shifts. 40 hours per week, totaling 80 hours in a pay period
4. stats will be paid at whatever rate your normal shift schedule is the shift before and shift after.

And Whereas 18:07 will be altered in the following way:

1. Meal allowance will be granted upon the employee working 2 hours beyond their normal scheduled shift

And Whereas 20:00 Vacation

1. Vacation weeks will be taken in allotments of 40 hours per week. 80 hours per pay period. In weeks where you take vacation during a scheduled 36 hour work week – the employee must work a 4 hour shift in the next pay period and not be compensated for it as they have been already compensated for it. Failure to do so will result in 4 hours unpaid on their next pay. Where employees are scheduled for 44 hours 40 will come out

of the vacation bank and an additional 4 hours will be offered to the employee to make up the shortfall.

Whereas, The City retains the right of managing and determining the number of staff required per level.

And Whereas, This agreement will be implemented on Sunday December 2, 2018. There will be no retro-activity.

And Whereas no grievances shall arise out of the implementation of this agreement.

Dated this 5 day of December, 2018

For Cupe Local 3 CSD:



Cupe 3 President

Group Vice President



Recording Secretary

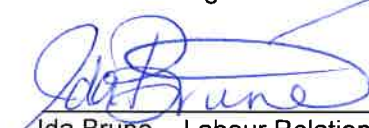
For The City:



Jason Mihailuk – Manager Facilities & Maintenance



Brent Lamming – Director Community Services



Ida Bruno – Labour Relations Coordinator

SAULT STE. MARIE AREA OFFICE

Station Tower, 421 Bay Street, Suite 606, Sault Ste. Marie, ON P6A 1X3
Tel.: (705) 949-6221, (705) 949-6228 Fax: (705) 949-7753 / cupe.ca / scfp.ca

November 28, 2018

Via Email

Peter Niro, Director of HR
99 Foster Drive
Sault Ste. Marie, ON
P6A 5X6

Dear Mr. Niro:

RE: Canadian Union of Public Employees (CUPE) and its Local 3-01 and Corporation of the City of Sault Ste. Marie (CSG) – Notice to Bargain

Please be advised that in accordance with the provisions of our Collective Agreement and the *Ontario Labour Relations Act*, the Union hereby serves notice to bargain with a view to amending our existing agreement expiring January 31, 2019.

Pursuant to the fifteen (15) day meeting requirement, s.17 of the *Ontario Labour Relations Act*, kindly contact the writer to arrange a mutually-agreeable date for the commencement of negotiations.

In order to prepare and negotiate the renewal of the Collective Agreement in good faith, the Union requests disclosure of the following items:

- ✦ List of bargaining unit employees, mailing addresses, home phone numbers, classifications, and employment status,
- ✦ Full financial disclosure on the operations of the Employer, including a copy of the last audited financial statement and any other ancillary documents dealing with the financial health of the Employer,
- ✦ Identification of any initiatives currently undertaken or to be undertaken by this Employer which will negatively impact on the bargaining unit members. This would include, but not be limited to, layoffs, current and/or anticipated restricting plans, divestments, disposition of property and facilities, acquisitions, mergers, and relocation of staff to other facilities.
- ✦ Benefit information including –
 - Benefit Plan Details including:
 - A copy of the Employee Benefits Booklet
 - The master contract, including updated amendments for all benefits
 - A copy of the Underwriting Agreement with all insurers.

.../2

MARK HANCOCK
National President/Président national

CHARLES FLEURY
National Secretary-Treasurer/Secrétaire-trésorier national

DENIS BOLDUC, FRED HAHN, JUDY HENLEY, DANIEL LÉGÈRE, MARLE ROBERTS
General Vice-Presidents/Vice-présidences générales

- ✚ Census and Financial Information including:
 - Census data for all eligible members (age or date of birth, gender, salary, occupation, benefits waived by line, status, i.e. active, LOA, disabled, etc.),
 - Claims experience – paid claims for past three years and paid premiums, or copy of last three renewal statements from insurer,
 - Financial report or audited statement of the trust fund for the last three years including a breakdown of all reserves and expenses for the last three years,
 - Premium rates for the last three years – single / family,
 - Please confirm whether you or the underwriter will be providing this information,
- ✚ A complete and current organization chart of the Employer listing all positions indicating whether they are vacant or filled.

If you could please forward the above by **January 3rd, 2019**.

Please Note: The Union reserves the right to seek further information as needed to facilitate this round of bargaining.

If you have any questions or concerns, please contact me directly at (705) 949-6221 ext. 223.

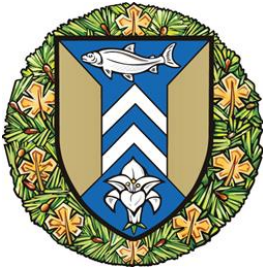
Sincerely,



Felicia Forbes
CUPE National Representative

COPE491:bo

cc: Ida Bruno, Labour Relations Coordinator
Paul Beauchamp, President/Bargaining Committee, CUPE Local 3
Dave Hart, General Vice-President/Bargaining Committee, CUPE Local 3
Jen Migwans, Recording Secretary/ Bargaining Committee, CUPE Local 3
Robert Clement, Bargaining Committee, CUPE Local 3
Kevin McNama, Bargaining Committee, CUPE Local 3
Alison Davidson, CUPE OMECC Coordinator
Jim Flynn, CUPE Assistant Regional Director



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

COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Travis Anderson, FutureSSM Project Manager

DEPARTMENT: Community Development and Enterprise Services

RE: Ontario Labour Market Partnership Application

PURPOSE

The purpose of the report is to seek Council's approval to access funds from the Ontario Labour Market Partnership (OLMP) to support the delivery of the Rural Northern Immigration Pilot (RNIP) program. Funds from OLMP will be utilized to assist with administration and marketing of the RNIP program, to support the salary of a RNIP coordinator, and the development of a strategic community attraction campaign focusing on attracting and retaining skilled workers. The campaign will market and promote high quality careers found locally, as well as competitive advantages that are attractive for potential workers; low cost of living, a great work/life/balance lifestyle, outdoor adventure and educational opportunities. The campaign will include targeted recruitment of skilled workers with video campaigns, digital and print advertising and in-person outreach.

BACKGROUND

In June 2019, the City of Sault Ste. Marie (SSM) in partnership with the Economic Development Corporation and Local Immigration Partnership was successful in its submission to be one of the host communities for the Rural and Northern Immigration Pilot (RNIP) program. The RNIP is a community-driven program. It is designed to spread the benefits of economic immigration to smaller communities by creating a path to permanent residence for skilled foreign workers who want to work and live in one of the participating communities.

Sault Ste. Marie is currently facing major demographic challenges. An aging and declining population and a low birth rate resulted in a population decrease of 2.11 per cent (2011-2016). At 47 years, our median age is higher than provincial average (41), the oldest of the large city centres in northern Ontario. The Demographic Dependency Ratio (DDR), the ratio of the working age population to seniors and youth, is also a major concern for SSM. Comparing SSM's aged 15 to 24 to those 55 to 64 gives us an approximate replacement ratio for the local workforce. There will be 1.5 times as many people leaving the workforce then there are available to enter it in the coming years. With over a quarter of the workforce older than 55, local employers will be looking to replace up to 9,000 workers in the coming years. In addition, provincial net migration, which is the difference between individuals migrating into and out of a region, has been negative for Northeastern

Ontario Labour Market Partnership Application

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Ontario since 2001, and it is those aged 20-29 who are leaving. This issue of net outmigration compounds both the demographic challenge and the labor shortage.

Furthermore, we recently met with over 20 of the city's largest employers. Through these discussions, it became apparent that the companies are collectively looking for hundreds of highly skilled employees to fill their current labour needs in areas such as I.T., finance, health care, engineering and skilled trades such as machinists, millwrights and electricians.

In that respect, the RNIP will play a central role in Sault Ste. Marie's campaign of attracting skilled workers from outside of Canada alongside efforts to repatriate former residents and develop the skills of our youth. In order to take full advantage of the RNIP program, the team has identified the need for a dedicated resource, an RNIP coordinator, to assist with moving the pilot project forward, as well as resources for a targeted marketing campaign and resources to assist with managing the program.

Since June, the level of interest in the Program and Sault Ste. Marie has been tremendous. To date, without advertising, we have received over 4000 expressions of interest and approximately 2,500 resumes. We anticipate these numbers to spike once we begin to promote the program. In addition to the managing the applicant caseload, there are extensive reporting and approval requirements from RNIP. The RNIP coordinator will assist the RNIP project team with the management and administration of the program. Additionally, they will assess and review proposed applicants to the program and will work with employers to match skilled applicants with employer needs. The addition of the RNIP coordinator role will allow Sault Ste. Marie to optimize the value of the RNIP program and increase the benefits to local employers.

Another component of the RNIP program will be the development of a strategic community attraction campaign with a focus on attracting and retaining skilled workers. The campaign will market and promote high quality careers found locally, as well as competitive advantages that are attractive for potential workers; low cost of living, a great work/life/balance lifestyle, outdoor adventure and educational opportunities. The campaign will include targeted recruitment of skilled workers with video campaigns, digital and print advertising and in-person outreach.

We are proposing to apply to the Province's the Ontario Labour Market Partnership program for funding up to \$250,000. If successful, the funds would allow us to secure an RNIP coordinator and support the marketing, promotion and management of the RNIP Program for the first year of the RNIP Program. Staff are currently in discussions with other funding partners for funding related to subsequent years of the program.

ANALYSIS

The Ontario Labour Market Partnership funding will help to address the staffing gap in this area and allow us to retain a staff resource dedicated to the pursuit of matching skilled applications with local employer needs. The funds will also be utilized for the development of a strategic community attraction campaign with a focus on attracting and retaining skilled workers, as well as the overall management and administration of the RNIP program.

Ontario Labour Market Partnership Application

2019 11 18

Page 3.

The RNIP Program also aligns perfectly to support the FutureSSM pillar Economic Growth and Diversification and the goal of inviting immigration and welcoming newcomers.

FINANCIAL IMPLICATIONS

OLMP will provide 100% of eligible expenditures, to a maximum of \$250,000, over a 12-month period. If successful, funds will be utilized to support the marketing and promotion of the RNIP program, salary for the RNIP Coordinator and general administration of the RNIP Program.

STRATEGIC PLAN / POLICY IMPACT

The Corporate Strategic Plan contains numerous references to growing our community and meeting local employer demands by attracting skilled labour to the community. Furthermore, this matter would align with the FutureSSM pillar of Economic Growth and Diversification and the goal of inviting immigration and welcoming newcomers.

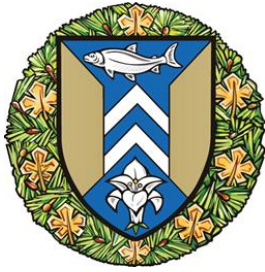
RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Deputy CAO, Community Development & Enterprise Services dated November 18, 2019 concerning the OLMP application be received and Council authorize staff to proceed with an Application for funding.

Respectfully submitted,

Travis Anderson
Project Manager, FutureSSM
Community Development & Enterprise Services
t.anderson@cityssm.on.ca



The Corporation of the
City of Sault Ste. Marie
COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council
AUTHOR: Nicole Maione, Manager of Transit & Parking
DEPARTMENT: Community Development and Enterprise Services
RE: Municipal Law Enforcement Officers

PURPOSE

The purpose of this report is to update By-law 90-305, which appoints municipal law enforcement officers, and to update By-law 93-165 which appoints municipal by-law enforcement officers.

BACKGROUND

By-Law 90-305 is a By-law appointing municipal law enforcement officers and is amended from time to time. By-law 93-165 is a By-law appointing municipal by-law enforcement officers and is amended from time to time.

ANALYSIS

Not applicable.

FINANCIAL IMPLICATIONS

There is no budgetary impact.

STRATEGIC PLAN / POLICY IMPACT

This is an operational activity not articulated in the strategic plan.

RECOMMENDATION

It is therefore recommended that Council take the following action:

By-law 2019-223 appears elsewhere on the Agenda and is recommended for approval.

By-law 2019-224 appears elsewhere on the Agenda and is recommended for approval.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Nicole Maione', with a stylized, cursive script.

Nicole Maione
Manager of Transit and Parking
705.759.5434
n.maione@cityssm.on.ca

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



**Community Development and
Enterprise Services
Nicole Maione
Manager of
Transit & Parking**

2019 11 05

Karen Fields, City Solicitor
Legal Department
Civic Centre

RE: MUNICIPAL -LAW ENFORCEMENT OFFICERS

In November 1990 City Council approved By-law 90-305. Please amended Schedule "A" to By-law 90-305, being a by-law to appoint Municipal Law Enforcement officers for the issuing of parking infractions on private property.

Schedule "A" of this by-law lists all officers that are eligible to issue tickets. The following individuals have applied to be a Municipal Law Enforcement Officers in regards to parking and have been approved by the Police Services and the Parking Section for this position.

We request that Schedule "A" be amended to include:

NO.	NAME	EMPLOYER	PROP. LOCATION
756	McCoy, Robert	Norpro	Davey Home/Queenscentre/556 Queen St/Strathclair/ Queen E Sports Complex/726 Queen St
757	Werth, Karl	KC Security Services	Contracted Clients on Private Property
758	Neveau, Kayla	Northeast Security	S. College/Algoma University/Tenaris/GFL Memorial Gardens/ Group Health Centre
759	Fitton, Matthew	G4S Security	Sault Area Hospital

Would you please amend By-law 90-305 with the new attached Schedule "A."

Thank you.

Yours truly,

A handwritten signature in blue ink, appearing to read "Nicole Maione".

Nicole Maione
Manager of Transit and Parking

<u>BADGE</u>	<u>SPECIAL CONSTABLE</u>	<u>EMPLOYER</u>	<u>PROPERTY LOCATION</u>
SCHEDULE "A"			
26	MCLEOD, ROD	FLEMING & SMITH	378 QUEEN ST E & APARTMENTS & 27 KING ST.
30	RENDELL, VERN	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
151	PARR, DEREK	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST. PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
153	TASSONE, VITO	TASSONE CHIROPRACTIC	673 QUEEN ST E
163	BUMBACCO, PHILIP	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
196	MCGRAYNE, LAURA LEE	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
253	TRAVSON, TERRANCE	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
267	CORBIERE, JOHN (TED)	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST. PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
276	SMITH, DENNIS, ROBERT	G4S SECURE SOLUTIONS	SAULT HOSPITAL
334	MILLER, BRADLEY	CITY OF SAULT STE MARIE	TRANSIT SERVICE AREA
344	HARPE, KEN	HOLIDAY INN.	320 BAY ST.
346	HAZLETON, MARGARET	CITY OF SAULT STE MARIE	BELLUVUE MARINA & PARK/ BONDAR MARINE & PARK/STRATHCLAIR DOG PARK&SPORTS COMPLEX/QE SPORTS COMPLEX
366	TROINOW, VICTORIA	G4S SECURE SOLUTIONS	SAULT HOSPITAL
370	HANSEN, LOUIS	ONT FINNISH HOME ASS.	725 NORTH ST.
372	BENOIT, ALAIN	ONT FINNISH HOME ASS.	725 NORTH ST.
374	TAAVEL, ANDRE	CITY OF SAULT STE MARIE	TRANSIT SERVICE AREA
391	MCLEOD, HEATHER	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
397	LAFRAMBOISE, YVON	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
410	POYNER, HAROLD	G4S SECURE SOLUTIONS	SAULT HOSPITAL
411	MOORE, ROBERT	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST. PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
420	FABIANO, ANTONIO	G4S SECURE SOLUTIONS	SAULT HOSPITAL
443	MARCIL, MARK	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST. PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
446	HALLIDAY, DANA	SAULT COLLEGE	443 NORTHERN AVE
456	CONEYBEARE, KEVIN	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
459	SLEEMAN, RAY	G4S SECURE SOLUTIONS	SAULT HOSPITAL
460	BOUGIE, DAN	G4S SECURE SOLUTIONS	SAULT HOSPITAL
463	MORIN, ALEX	CORPS OF COMM	
464	DITOMMASO, RYAN	2220917 ONT INC	489 BAY ST/535 QUEEN ST E
465	DELAVALLE, DON	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
484	MCLEOD VIRGINIA	CITY OF SAULT STE MARIE	BELLUVUE MARINA & PARK/ BONDAR MARINE & PARK/STRATHCLAIR DOG PARK&SPORTS COMPLEX/QE SPORTS COMPLEX
486	LONGO, NADIA	GT NORTH RETIREMENT	760 NORTHERN RD.
487	ROUGEAU, MARISA	GT NORTH RETIREMENT	760 NORTHERN RD.
488	LEFLEUR, MARILYN	GT NORTH RETIREMENT	760 NORTHERN RD.
489	MCQUEEN, WANDA	GT NORTH RETIREMENT	760 NORTHERN RD.
490	LUXTON, JEFF	GT NORTH RETIREMENT	760 NORTHERN RD.
493	BROWN, FRASER	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
516	GAY, JAMES	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
517	ROY, BRENDA	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
526	JOHNSTON, CORY	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
537	GRAWBARGER, KYLE	G4S SECURE SOLUTIONS	SAULT HOSPITAL
541	DIMMA, WILLIAM	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
547	LIEPA, MATTHEW	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
548	CARON, ROGER	CITY OF SAULT STE MARIE	99 FOSTER DR. (CIVC CENTRE)
565	LISCUMB, GERALD	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST. PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
566	SWEET, WILLARD	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
568	PICK, DENNY	CORPS OF COMM	SAULT AIRPORT
574	BOUCHARD, DARYL	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
587	GIULETTI, MATTHEW	G4S SECURE SOLUTIONS	SAULT AIRPORT / HOSPITAL
599	BUMBACCO, CARL	CB HOME INSTALLTIONS	321 JOHN ST /342,346 ST GEORGE'S AVE.
601	HART, JASON	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST. PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
602	GREENWOOD, LESLIE	GREENWOOD HARDWARD	41 ALBERT ST W
603	LAMMING, DAVE	CITY OF SAULT STE MARIE	TRANSIT SERVICE AREA
607	FROST, CHRISTIAN	CITY OF SAULT STE MARIE	TRANSIT SERVICE AREA
608	ALISAT, THOMAS	ALISAT'S RUST PROOFING	24 QUEEN ST W
609	ROBINSON, SHAWN	ALISAT'S RUST PROOFING	24 QUEEN ST W
611	MIZZI, PRESTON	WENDY'S	1 QUEEN ST W
617	SAVAGE, SAMUEL	G4S SECURITY	SAULT HOSPITAL
619	BERTO, DEBORAH	GATEVIEW REALTY INC.	304-310 ALBERT ST/420A&B MCNABB/715 DOUGLAS/67 ELGIN/47 PRINCESS/18 FERGUSON
622	PROULX, PATRICK	CITY OF SAULT STE MARIE	JOHN RHODES/ESSAR CENTRE/MCKEKEN CENTRE/NORTHERN COMMUNITY CENTRE
623	AYTON, BENJAMIN	CITY OF SAULT STE MARIE	JOHN RHODES/ESSAR CENTRE/MCKEKEN CENTRE/NORTHERN COMMUNITY CENTRE
624	MIHALIUK, JASON	CITY OF SAULT STE MARIE	JOHN RHODES/ESSAR CENTRE/MCKEKEN CENTRE/NORTHERN COMMUNITY CENTRE
626	CHARRON, ROBERT	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
627	BAKER, WILLIAM	STANDARD PARKING	ONTARIO REALITY CORP/ROBERTA BONDAR PLACE/426 QUEEN ST E/BREWERY BLOCK
632	SAVAGE, MATT	G4S SECURITY	SAULT HOSPITAL
633	HILL, MICHAEL	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
634	TIBBLES, COLLEEN	STANDARD PARKING	ONTARIO REALITY CORP/ROBERTA BONDAR PLACE/426 QUEEN ST E/BREWERY BLOCK
637	TOMASONE, LUIGI	LOU'S AUTOMOTIVE	317 ALBERT ST E
638	SICOLY, TERESA	AIRPORT	1-475 AIRPORT RD.
643	SHAW, KEVIN	CITY OF SAULT STE MARIE	BELLUVUE MARINA & PARK/ BONDAR MARINE & PARK/STRATHCLAIR DOG PARK&SPORTS COMPLEX/QE SPORTS COMPLEX
644	SANTA MARIE, ROBERT	CITY OF SAULT STE MARIE	JOHN RHODES/ESSAR CENTRE/MCKEKEN CENTRE/NORTHERN COMMUNITY CENTRE
646	BOOTH, ABBY	CITY OF SAULT STE MARIE	JOHN RHODES/ESSAR CENTRE/MCKEKEN CENTRE/NORTHERN COMMUNITY CENTRE
647	DAFOE, TRUDY	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
649	GRAHAM, STEVEN	FENGATE PROPERTY	248 NORTHERN AVE
650	LANG, RICHARD	G4S SECURITY	SAULT HOSPITAL
651	HUTCHINSON, HILLARY	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
653	BIOCCHI, CHRISTOPHER	AIRPORT	1-475 AIRPORT RD.
659	MARCIL, BONNIE	STRICTLY CONFIDENTIAL INC	RJ'S MARKET
664	HAMMERSTEDT, ERIC	STRICTLY CONFIDENTIAL INC	RJ'S MARKET
665	MATTHEWS, SUANNE	NORTHLAND ANIMAL HOSP	695 TRUNK RD.
666	AITKEN, ANDREW	G4S SECURITY	SAULT HOSPITAL
669	BOREAN, RICK	CITY OF SAULT STE MARIE	BELLUVUE MARINA & PARK/ BONDAR MARINE & PARK/STRATHCLAIR DOG PARK&SPORTS COMPLEX/QE SPORTS COMPLEX
670	MCGUIRE, STEVE	REGENT PROPERTY	402/302 BAY ST/390 BAY/RIVERWALK CONDOS
671	MCGUIRE, PATRICK	REGENT PROPERTY	402/302 BAY ST/390 BAY/RIVERWALK CONDOS
674	DERASP, RICHARD	CORPS OF COMM	SAULT AIRPORT
675	KELLY, MATTHEW	G4S SECURITY	SAULT HOSPITAL

676	THOMPSON,JOHN	CORPS OF COMM	SAULT AIRPORT
677	MACMILLAN,TYLER	CORPS OF COMM	SAULT AIRPORT
678	PERRON,JENNIFER	CORPS OF COMM	SAULT AIRPORT
679	CHATEAUNEUF,YVON	CORPS OF COMM	SAULT AIRPORT
681	SCHMIDT,KEATON	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX
683	SEMENYEI, ADAM	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
686	ASH,KEITH	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
687	POSSAMAI,MIKE	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
688	KING,MICHAEL	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
689	SUBRAMANIAM,DASA	DAYS INN	332 BAY ST
694	LIPPE, ANDREW	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
695	LAURICELLA, DIEGO	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
696	CLARIDA, JEFF	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
697	OLAR, GREG	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
698	DEPLONTY, HERBERT	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
700	FORD, BRIAN	G4S SECURITY	SAULT HOSPITAL
701	CHIMF/WEMBE, CHILUFYA	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
703	DIAS, CODY	G4S SECURITY	SAULT HOSPITAL
704	GLOVER, LAURA	G4S SECURITY	SAULT HOSPITAL
705	DEGILO, JOEY	G4S SECURITY	SAULT HOSPITAL
706	GAGNON, JACQUES	G4S SECURITY	SAULT HOSPITAL
708	POWLEY, CHAD	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
710	HOTCHKISS, ROBERT	Riversedge Developments	503 BAY ST
711	MASON, STEPHEN	Riversedge Developments	503 BAY ST
712	KOOSTACHIN, ANDREW	Ontario Finnish Resthome	725 North St.
713	Cho, Linda	Jennex Cho Enterprises	129 Second Line West
714	DESANDO, ALEXANDER	G4S SECURITY	SAULT HOSPITAL
715	MITCHELL, SPENCER	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
717	GUY, AMY	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
718	SCOTLAND, KEVIN	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
719	JENKINSON, MICHAEL	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX
720	LORENZO, COREY	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
721	MACNEIL, ALICIA	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
722	MACTYRE, ANDREW	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
723	ROCCA, ANTHONY	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
724	ROULEAU, MICHEAL	CORPS OF COMM	SAULT AIRPORT
725	PAAT, EMMA LEE	AIRPORT	SAULT AIRPORT
726	DIVECHA, HARRISON	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
727	CLARK, DYLAN	G4S SECURITY	SAULT AREA HOSPITAL
729	DOUCHAMIE, CHELSEY	G4S SECURITY	SAULT AREA HOSPITAL
731	NOTT, REGINALD	CORPS OF COMM	SAULT AIRPORT
732	MAKI, BRANDON	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
733	GREGORCHUK, CATHERIN	REAL ESTATE STOP INC	2 QUEEN STREET WEST
734	RICHARD, MARK	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
735	KEMP, ROBERT	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
736	BLAIR, BRENT	PROPERTY ONE	421 BAY ST
737	MARTONE, DONATO	PROPERTY ONE	421 BAY ST/COMMUNITY FIRST CREDIT UNION
738	MARTELLA, JOSEPH	PEAK INVESTMENT SERVICES	68 MARCH ST, 485 QUEEN ST E (REAR)
739	GOWAN, MAICIE	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
740	VERMA, ABBISHEK	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
741	DEGASPARRO, SHERRI	AIRPORT	SAULT AIRPORT
742	VOWELS-WING, LAURIE	NORTH 44 PROPERTY MGT	844 & 860 QUEEN ST E, 524,524A,536,& 536A GOULAIS AVE
743	MILNE, GEORGE	CROATIAN VILLAGE	80 SACKVILLE RD
744	MCLEAN, JEFF	SKYLINE LIVING	SKYLINE PROPERTIES/621 MACDONALD AVE
745	QUESNELLE, TIMOTHY	PROPERTY ONE	421 BAY ST/COMMUNITY FIRST CREDIT UNION
746	BELANGER, CARL	PERZIA GROUP	70 EAST ST/ 700 BAY ST
747	SCOTT, RYAN	YMCA	235 MCNABB STREET
748	GRAHAM, TIMOTHY	PINE/ALLARD APTS	751/769 PINE STREET/171 WILLOW AVE/94/108 ALLARD STREET
749	CORBETT, THOMAS	G4S SECURITY	SAULT AREA HOSPITAL
750	NEVEAU, ERIC	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
751	BRETON, JULIEN	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
752	HARTEN, ARYANNA	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
753	DISANO, RONALD	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
754	DAVIES, RHONDA	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
755	HEIDT, TERRY	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
756	MCCOY, ROBERT	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
757	WERTH, KARL	KC SECURITY	CONTRACTED CLIENTS ON PRIVATE PROPERTY
758	NEVEAU, KAYLA	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
759	FITTON, MATTHEW	G4S SECURITY	SAULT AREA HOSPITAL

The Corporation of the
City of Sault Ste. Marie



Community Development and
Enterprise Services
Nicole Maione
Manager of
Transit & Parking

2019 11 05

Karen Fields, City Solicitor
Legal Department
Civic Centre

RE: MUNICIPAL BY-LAW ENFORCEMENT OFFICERS

Please amend Schedule "A" to by-law 93-165, being a by-law to appoint Municipal By-Law Enforcement officers to enforce the by-laws of The Corporation of the City of Sault Ste. Marie.

Schedule "A" of this by-law lists all officers that are eligible to issue tickets. The following individuals have applied to be Municipal By-Law Enforcement Officers in regards to parking and have been approved by the Police Services and the Parking Section for this position.

We request that Schedule "A" be amended to include:

<u>NO.</u>	<u>NAME</u>	<u>EMPLOYER</u>	<u>PROP. LOCATION</u>
109	Finlayson, Arian	Corps. Of Commissionaires	Downtown Parking

Would you please amend By-law 93-165 with the new attached Schedule "A."

Thank you.

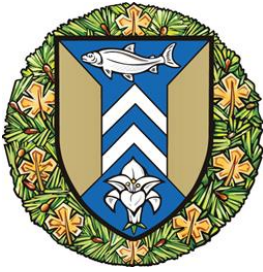
Yours truly,

A handwritten signature in blue ink, appearing to read 'Nicole Maione'.

Nicole Maione
Manager of Transit and Parking

SCHEDULE "A"

David Etchells	51
Alan Smith	81
Dave Devoe	84
Edward Pigeau	89
George Robinson	94
Bill Long	96
Edmund Badu	100
Jason Levesque	101
Brian Ford	104
David Hopkinson	105
Nathaniel Louttit	106
Sean Miller	107
Timothy Moreland	108
Arian Finlayson	109



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

COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Carl Rumiel, Manager of Design and Transportation Engineering

DEPARTMENT: Public Works and Engineering Services

RE: Wellington Street Underpass Rehabilitation

PURPOSE

The purpose of this report is to obtain approval to award Contract 2019-11E. The project generally consists of concrete repairs to the center columns of Wellington Street Underpass and the repair of the south west concrete parapet wall.

BACKGROUND

Biennial bridge inspections revealed that repairs have become necessary to municipal bridge No. 30, the Wellington Street CN Rail underpass. The structural engineering consultant recommended that remedial work be completed to a parapet wall and the center support piers. Under the original 1960 Board of Transport Commissioners of Canada order for this structure, maintenance costs are to be shared equally between the City and the rail authority.

ANALYSIS

A total of five (5) tenders were received. All tenders submitted were found to be complete, checked for errors and are summarized on the attached report from Tulloch Engineering. The low tender of \$346,996 (excluding HST) was received from Carlington Construction Inc. In 2016, the City entered into an agreement with Tulloch Engineering to provide design and contract administration services for this project for an estimate of \$43,000. As three years has passed since this agreement, Tulloch has requested an additional \$13,300 to complete this project which is recommended for approval.

City Staff have confirmed that the rail authority, CN Railway, are committed to covering half the project costs for this contract.

As it is currently too late in the year to start construction, City Staff have also confirmed that Carlington Construction Inc. will hold its price and commence construction on the underpass in the spring of 2020.

FINANCIAL IMPLICATIONS

When allowances for engineering and non-recoverable HST are added, the cost to complete this project is projected to be \$409,403 of which the City's share is \$204,702.

The City's share of the project costs were approved and carried forward from the 2017 Miscellaneous Construction Budget.

STRATEGIC PLAN / POLICY IMPACT

Rehabilitation of the underpass is linked to the infrastructure components of the strategic plan.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Manager of Design and Transportation Engineering dated 2019 11 18 concerning the Wellington Street Underpass Rehabilitation, be received and that Contract 2019-11E be awarded to Carlington Construction Inc. and that the engineering fee limit for Tulloch Engineering's agreement for this work be increased to \$56,300, be approved.

By-law 2019-225 authorizing execution of Contract 2019-11E and By-law 2019-226 authorizing the short duration road closure of Wellington Street West at the underpass appear elsewhere on the Agenda and are recommended for approval.

Respectfully submitted,



Carl Rumiel, P. Eng.
Manager, Design & Transportation
Engineering
705.759.5379
c.rumiel@cityssm.on.ca

Attach.

October 28, 2019
16-1034

The Corporation of the City of Sault Ste. Marie
Engineering Department - Level 5
99 Foster Drive
Sault Ste. Marie, ON
P6A 5X6

Attention: Mr. Carl Rumiel, P.Eng.
Manager of Design and Transportation Engineering

Re: Contract 2019-11E
Wellington Street Underpass Rehabilitation

Dear Sir:

Provided herein is our Tender Evaluation Report and recommendations on the tenders received for City Project 2019-11E, Wellington Street Underpass Rehabilitation.

Project Description

The tendered work generally consists of concrete repairs to the center columns of Municipal Bridge No. 30 (Wellington Street Underpass) and the repair of the south west concrete parapet wall. The work consists of removing delaminated concrete to the center support columns, sand blasting and/or replacement of corroded reinforcing steel and refacing of the columns with concrete. The south west parapet wall delineating the sidewalk and roadway was damaged due to vehicular impact, and thus is also proposed for repair.

The project duration is anticipated to take 10 weeks to complete. This structure is used by Canadian National Railway (CN) and is subject to a 50/50 cost sharing agreement.

Tendering of the Works

The call for tenders was advertised in the City Information column of the Sault Star on Saturday September 21st, 2019 and with the Sault Ste. Marie Construction Association. The call for tenders was picked up by National Tender Advertising websites such as MERX. Copies of the Contract Documents were available at the City of Sault Ste. Marie Engineering Department, the Sault Ste. Marie Construction Association and the office of the Consultant.

Two (2) Addenda were issued to the contract. Tenders closed at the Civic Centre on October 9, 2019 at 3:00pm and were opened publicly by representatives of the City and TULLOCH Engineering Inc. at approximately 3:15 pm on the same day.

Tender Prices

Five (5) tenders were received for the works. The tender prices excluding HST, as read at the tender opening were as follows:

Contractor	Total Tender Price	Rank
Carlington Construction Inc.	\$ 346,996.00	1
George Stone & Sons	\$ 380,177.63	2
Landform Civil Infrastructures Inc.	\$ 566,554.00	3
Dominion Construction LTD	\$ 596,535.54	4
R.J. Concrete & Construction LTD	\$ 621,339.30	5

The tenders were checked for arithmetic accuracy. A significant error of \$ 622,099.63 in Part A of the tender was noted in the bid from George Stone & Sons, resulting in a substantial increase to their submitted total price. The table below lists the corrected tender prices excluding HST. Note that the corrections have changed the ranking of the bids received, however the low bidder remains Carlington Construction Inc.

Contractor	Total Tender Price	Rank
Carlington Construction Inc.	\$ 346,996.00	1
Landform Civil Infrastructures Inc.	\$ 566,554.00	2
Dominion Construction LTD	\$ 596,535.54	3
R.J. Concrete & Construction LTD	\$ 621,339.30	4
George Stone & Sons	\$ 952,551.10	5

All the tenders were submitted with the appropriate Tender Deposit in the amount of \$200,000, with Agreements to Bond and other required documentation. The Tender Deposits were retained by the City of Sault Ste. Marie for safe keeping. The submitted tenders all included a Contingency Allowance in the amount of \$40,000.00. The 2017 pre-tender estimate for the work was \$250,000.00 excluding HST.

Tender Evaluation

All tender submittals were complete, and no irregularities were found with exception to the submission from George Stone and Sons as noted previously. The two Addenda that were issued were acknowledged by the bidders. The necessary Agreement to Bond were included and both tender submittals are considered formal.

Pricing Evaluation

The low bid of \$346,996.00, (excluding HST) is \$ 96,996.00 higher than our 2017 pre-tender estimate. Through an agreement with Canadian Nation Railway (CN), the cost of the work is shared equally between CN and the City. Therefore, the City share of for the work is \$173,498.00 excluding HST. We have confirmed with CN that the submitted pricing is acceptable and they have committed appropriate funds for the project.

Completion Dates

The contract documents require that all work be completed by December 13, 2019, however after discussion with City staff and the Contractor, it is agreeable to defer the work until the spring of 2020. The Contractor has agreed to a proposed start date of April 14, 2020 and a completion date of June 26, 2020.

TULLOCH Engineering's Experience with the Low Bidder

TULLOCH Engineering is unfamiliar with the low tenderer, however; we have reviewed their submitted experience summaries and have spoken with some of the named references and are satisfied Carlington Construction Inc. has the required experience and personnel to complete the project in a timely and acceptable manner.

Tender Validity

The tender contract documents stipulated that tenders be held open for acceptance for a period of 90 days following the closing date, or until January 7, 2020.

Approvals

The award of the contract is subject to the Owner receiving all approvals for the work, including but not limited to, CN and the City of Sault Ste. Marie. Please note; we have received correspondence from CN agreeing to proceed with the project.

Prior to endorsement of the contract, Carlington Construction shall agree to a change order adjusting the start and completion dates, as noted above.

Recommendation

TULLOCH Engineering Inc. recommends that the City award the tender to Carlington Construction Inc. for a Total Tender Price of \$346,996.00 (excluding HST).

Tender Deposits

We recommend that the Tender bid deposits of the two lowest tenders; Carlington Construction & Landform Civil Infrastructure Inc. be retained until such time as a contract has been executed between the City and Carlington Construction. Tender deposits of all other Tenderers; George Stone & Sons, R.J. Concrete & Construction, and Dominion Construction should be returned.

Conclusion

Please find enclosed the original copies of the submitted Tenders, together with a completed Agreement for your use at Council. Contract documents for execution are being finalized and will be forwarded to Carlington Construction once official Award of Contract has been determined.

The above is respectfully submitted. If you have any questions, please do not hesitate to contact the undersigned.

Yours very truly,
TULLOCH Engineering Inc.

A handwritten signature in blue ink, appearing to read 'J. McDonald'.

John V. McDonald, P.Eng.
Project Manager

JVM/dr

Encls.

CORPORATION OF THE CITY OF SAULT STE MARIE

**Contract No 2019-11E
Wellington Street Underpass
Rehabilitation**

FORM OF AGREEMENT

This Agreement, made (in triplicate) this **18th** day of **November** in the year **2019**, by and between

Carlington Construction Inc., hereinafter called the **“Contractor”**,

AND

The Municipal Corporation of the City of Sault Ste. Marie, hereinafter called the **“Corporation”**.

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

1. The Contractor will provide all the materials and all of the works shown and described in the Contract Documents entitled:

**Corporation of the City of Sault Ste. Marie
Contract No 2019-11E
Wellington Street Underpass Rehabilitation**

Which have been signed in triplicate by both parties and which were prepared by TULLOCH Engineering Inc., acting as Agent and Contract Administrator and herein entitled, “The Contract Administrator”.

2. The Contractor will do and fulfill everything indicated by the Agreement, the General Conditions, the Specifications, the Special Provisions, Information for Tenderers, Form of Tender, Addenda (if any), and the Drawings.
3. The Contractor will complete all the work under the supervision and direction and to the entire satisfaction of the Contract Administrator within the period of time specified.
4. The Corporation shall pay to the Contractor the contract price as set forth in the Form of Tender in accordance with the provisions set forth in the General Conditions, and the Special Provisions. The quantities contained in the Form of Tender are approximate only and the final payment shall be made for the actual quantities that are incorporated in or made necessary by the work covered by the contract.
5. The Corporation shall pay the Contractor for work that is ordered in writing by the Contract Administrator and that cannot be classified as coming under any of the contract units and for which no unit price, lump sum, or other basis can be agreed upon, on a time and material basis as set out in the General Conditions, or as otherwise stipulated in Section FT.04 of the Form of Tender.
6. The Contractor shall indemnify and save harmless the Corporation and the Contract Administrator, their officers, employees and agents, from all loss, damages, costs, charges and

expenses of every nature and kind whatsoever which may be made or brought against them, its officers, employees and agents, by reason or in consequence of the execution and performance or maintenance of the work by the Contractor, its employees, agents or officers. The Contractor shall also indemnify The Public Utilities Commission of the City of Sault Ste. Marie, PUC Distribution Inc., PUC Services Inc. and Canadian National Railway, its officers, employees, agents and affiliates, from all loss, damages, costs, charges and expenses of every nature and kind whatsoever which may be made or brought against The Public Utilities Commission of the City of Sault Ste. Marie, PUC Distribution Inc., PUC Services Inc., and/or Canadian National Railway, its officers, employees, agents and affiliates, by reason or in consequent of the execution and performance or maintenance of the work by the Contractor, its employees, agents, officers, or those for whom at law the Contractor is responsible.

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

The Corporation:

The Corporation of the City of Sault Ste. Marie
Civic Centre, 99 Foster Drive
Sault Ste. Marie, Ontario, P6A 5X6

The Contractor:

Carlinton Construction Inc.
698 Highway 6
North Waterdown, Ontario, L0R 2H0

The Contract Administrator:

TULLOCH Engineering Inc.
71 Black Road, Unit 8
Sault Ste. Marie, Ontario, P6B 0A3

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

Signed, Sealed and Delivered
in the presence of

THE CORPORATION OF THE CITY OF SAULT STE MARIE

(seal)

MAYOR – Christian Provenzano

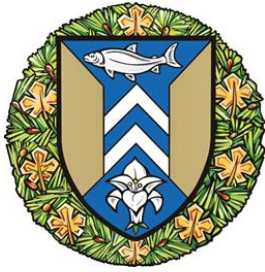
CITY CLERK – Rachel Tyczinski

THE CONTRACTOR

CARLINGTON CONSTRUCTION INC.

(seal)

SIGNATURE



The Corporation of the
City of Sault Ste. Marie
COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council
AUTHOR: Carl Rumiel, Manager, Design and Transportation Engineering
DEPARTMENT: Public Works and Engineering Services
RE: Blake Avenue Traffic Calming

PURPOSE

The purpose of this report is to address the Council resolution from July 15, 2019, which reads:

Whereas Blake Avenue is a residential street in a neighbourhood where many children ride their bikes, and people are out walking with or without pets; and

Whereas Blake Avenue from Wawanosh Avenue to Oryme Avenue runs parallel to Great Northern Road, and motorists travelling at high speeds are using Blake Avenue as a thoroughfare in order to avoid the traffic signals at Wawanosh Avenue and the heavy traffic on Great Northern Road; and

Whereas the residents recently requested a traffic calming assessment which found that their street was not eligible for speed bumps because it does not have a sidewalk

Now Therefore Be It Resolved that the Public Works and Engineering Services consider options that would slow traffic down and make the street safer for pedestrian use, such as a lower speed limit, construction of a sidewalk, and/or the use of signage, etc. and report back to Council.

BACKGROUND

This resolution is a result of residents on Blake Avenue between Wawanosh Avenue and Oryme Avenue requesting traffic calming be considered on their street. The original resolution of July 15 was subsequently amended on September 23, 2019 to include all of Blake Avenue from Oryme Avenue to McNabb Street.

ANALYSIS

In the City's Procedures for Traffic Calming, one of the criteria in phase 1 of the assessment is that the street must have at least one sidewalk for speed tables (speed humps) to be considered. This is for pedestrian safety because these traffic calming measures sometimes cause erratic driving behavior of motorists attempting to swerve

away from the speed table. Since Blake Avenue has no sidewalk, it is not a candidate for speed tables.

Further, the Engineering Division collected traffic speed and volume data and found volumes to be 342 vehicles per day (vpd) with an 85th percentile speed of 39km/h between Wawanosh and Oryme and 499 vpd with an 85th percentile speed of 51km/h between McNabb and Wawanosh.

As the traffic volumes on Blake Avenue are relatively low and the speed data collected is at or below the speed limit, the data does not suggest there is a traffic speed issue on this street. However, as there is no sidewalk on this street, it is a good candidate for reconstruction to Class A standard, which would include sidewalk on one side. The Engineering Division evaluates roads on a two-year cycle and will consider Blake Avenue along with all the other deficient streets in future Five-Year Capital Road Reconstruction Programs. Staff also recognize that motorists often use Blake Avenue as a cut through route between McNabb Street and Wawanosh Avenue and may place a higher priority on it when considering roads for reconstruction.

FINANCIAL IMPLICATIONS

There are no direct financial implications associated with this report.

STRATEGIC PLAN / POLICY IMPACT

Traffic safety is related to the infrastructure focus area of the strategic plan.

RECOMMENDATION

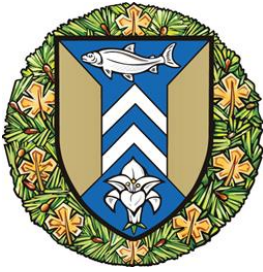
It is therefore recommended that Council take the following action:

Resolved that the report of the Manager, Design and Transportation Engineering dated 2019 11 18 concerning Blake Avenue Traffic Calming be received as information.

Respectfully submitted,



Carl Rumiel, P. Eng.
Manager, Design & Transportation
Engineering
705.759.5379
c.rumiel@cityssm.on.ca



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

COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Carl Rumiel, Manager of Design & Transportation Engineering

DEPARTMENT: Public Works and Engineering Services

RE: Storm Sewer Replacement - Group Health Centre and Canadian Tire Easements

PURPOSE

The purpose of this report is to obtain approval to award Contract 2019-12E. The work generally consists of the replacement of an 85m long section of City storm sewer located on private property, which is in urgent need of replacement.

BACKGROUND

At the 2019 10 22 meeting, Council authorized Staff to issue a construction tender by invitation to local contractors to replace a large diameter storm sewer that flows through an easement across Canadian Tire and Group Health Centre (GHC) properties. Sinkholes have appeared along the surface of this sewer requiring the immediate need to replace this section of the sewer.

Tenders received for Contract 2019-12E were opened at a public meeting Wednesday, November 6, 2019 in the Steelton Room of the Civic Centre. Present at the opening was City Clerk Rachel Tyczinski as well as City staff and contractor representatives.

ANALYSIS

A total of three (3) tenders were received. All tenders submitted were found to be complete, checked for errors and listed on the attached summary of bids. The low tender of \$303,044.52 (excluding HST) was received from Avery Construction Limited.

Electrical relocations for the PUC's infrastructure will also be required to be completed during the project. This work is estimated to cost \$100,000.

FINANCIAL IMPLICATIONS

When an allowance for PUC electrical relocations and non-rebatable HST are added, the City's cost to complete this project is projected to be \$408,380.

The cost of the replacement can be accommodated within the remaining funds from the 2019 Road Construction Budget.

STRATEGIC PLAN / POLICY IMPACT

This report is linked to the new infrastructure focus area of the strategic plan.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Resolved that the report of the Manager of Design and Transportation Engineering dated 2019 11 18 concerning Storm Sewer Replacement - Group Health Centre and Canadian Tire Easements, be received and that Contract 2019-12E be awarded to Avery Construction Limited and further that sole sourcing to the PUC for the associated electrical relocations to their own and private infrastructure at an approximate cost of \$100,000 including non-rebatable HST be approved.

By-law 2019-227 authorizing execution of Contract 2019-12E appears elsewhere on the Agenda and is recommended for approval.

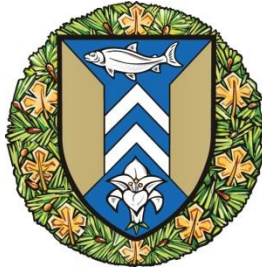
Respectfully submitted,



Carl Rumiel, P. Eng.
Manager, Design & Transportation
Engineering
705.759.5379
c.rumiel@cityssm.on.ca

Attach.

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



**Public Works & Engineering
Services**

2019 11 06

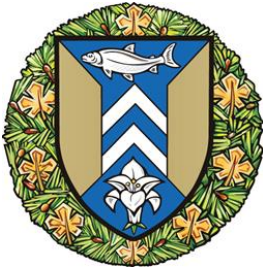
Our File: Contract 2019-12E

CONTRACT 2019-12E

CANADIAN TIRE/GROUP HEALTH CENTRE EASEMENT SEWER REPAIR

SUMMARY OF BIDS

CONTRACTOR	TOTAL BID PRICE
Avery Construction	\$303,044.52
Boyer Construction	\$427,572.00
Trimount Construction Group	\$526,424.55
Pre-Tender City Estimate	\$500,000.00



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

COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Karen Fields, City Solicitor

DEPARTMENT: Legal Department

RE: Housekeeping – Amend Licensing By-laws 2003-50 (Amusement Arcades), 2003-52 (Pawnbrokers) & 2003-54 (Plumbers)

PURPOSE

The purpose of this report is to recommend that City Council amend various Licensing By-laws to correct the job title and current City Department.

BACKGROUND

On March 17, 2003, City Council passed Licensing By-laws 2003-50 (Amusement Arcades), 2003-52 (Pawnbrokers), and 2003-54 (Plumbers). These by-laws refer to a previous job title and Department.

ANALYSIS

By-laws 2003-50 (Amusement Arcades), 2003-52 (Pawnbrokers), and 2003-54 (Plumbers) need to be amended for accuracy.

FINANCIAL IMPLICATIONS

Not applicable.

STRATEGIC PLAN / POLICY IMPACT

Not applicable.

Housekeeping – Amend Licensing By-laws 2003-50 (Amusement Arcades), 2003-52 (Pawnbrokers) & 2003-54 (Plumbers)

2019 11 08

Page 2.

RECOMMENDATION

It is therefore recommended that Council take the following action:

Licensing By-law 2019-228 (Plumbers), By-law 2019-229 (Amusement Arcades), and By-law 2019-230 (Pawnbrokers) appear elsewhere on the Agenda and are recommended for approval.

Respectfully submitted,



Karen Fields

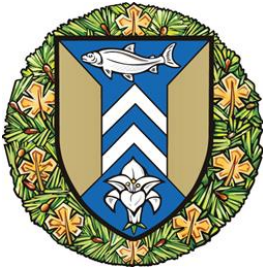
City Solicitor

705.759.5407

k.fields@cityssm.on.ca

KF/tj

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

COUNCIL REPORT

November 18, 2019

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Melanie Borowicz-Sibenik, Assistant City Solicitor/Senior Litigation Counsel

DEPARTMENT: Legal Department

RE: Sale of 540 Albert Street East

PURPOSE

The purpose of this report is to update Council on the status of the sale of property described as PIN 31542-0155 (LT), being civic 540 Albert Street East, Sault Ste. Marie ("Subject Property").

ATTACHMENT

Attached as Schedule "A" is the report dated October 7, 2019 authored by the undersigned which provides the background and financial considerations in relation to this matter.

BACKGROUND

On October 7, 2019, Council passed by-law 2019-184 which declared the Subject Property as surplus to the City's needs and authorized the disposition of the said property in accordance with the City's policy for the disposition of land to the District of Sault Ste. Marie Social Services Administration Board ("DSSMSSAB"). The Subject Property was advertised for sale on October 15, 2019. No objections or other comments were received.

Negotiations thereafter ensued and resulted in a formal offer dated November 1, 2019 with the following relevant details:

- (a) Purchase Price: \$500,000.00;
- (b) Conditions:
 - (i) The Purchaser obtaining Board approval and authorization to sign the Agreement of Purchase and Sale on or before December 12, 2019;
 - (ii) The Purchaser assuming the existing lease or entering into a new Lease with MGCS; and
- (c) Closing Date: January 20, 2020.

ANALYSIS

It is recommended that Council accept the offer from the DSSMSSAB dated November 1, 2019. Finance has confirmed that the capital requirements for the building for the next 3 years are \$407,000.00.

DSSMSSAB advises that it shall seek its Board approval to satisfy the first condition at the next meeting scheduled November 14, 2019.

FINANCIAL IMPLICATIONS

The net proceeds from the sale of the Subject Property would be applied to the Property Purchase Reserve Fund.

STRATEGIC PLAN / POLICY IMPACT

N/A

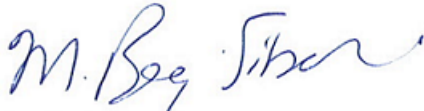
RECOMMENDATION

It is therefore recommended that Council take the following action:

Accept the Agreement of Purchase and Sale submitted by DSSMSSAB for the sale of 540 Albert Street East in the amount of Five Hundred Thousand (\$500,000.00) Dollars.

By-law 2019-231 authorizing the said sale appears elsewhere on the Agenda and is recommended for your approval.

Respectfully submitted,



Melanie Borowicz-Sibenik
Assistant City Solicitor/Senior Litigation Counsel
705.759.54033
m.borowiczsibenik@cityssm.on.ca



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

COUNCIL REPORT

October 7, 2019

TO: Mayor Christian Provenzano and Members of City Council

AUTHOR: Melanie Borowicz-Sibenik, Assistant City Solicitor/Senior Litigation Counsel

DEPARTMENT: Legal Department

RE: Sale 540 Albert Street East

PURPOSE

The purpose of this report is to recommend to Council that:

- (a) The property described as PIN 31542-0155 (LT), being civic 540 Albert Street East, Sault Ste. Marie ("Building") be declared as surplus and offered for sale by the City in accordance with the City's policy for the disposition of land; and
- (b) The property described as PIN 31542-0168 (LT), being civic 139 Brock Street East, Sault Ste. Marie ("Parking Lot") be leased to the District of Sault Ste. Marie Social Services Administration Board ("DSSMSSAB").

ATTACHMENT

Attached as Schedule "A" is a PIN Map, where the lands comprising the Building are denoted by shading. Attached as Schedule "B" is a PIN Map, where the lands comprising the Parking Lot are denoted by shading. The lands comprising the Building and the Parking Lot are collectively referred to herein as the "Subject Property".

BACKGROUND

The City's Chief Administrative Officer received a request from Mike Nadeau, Chief Administrative Officer of the DSSMSSAB to ascertain if the Subject Property could be declared surplus and offered to the DSSMSSAB for purchase and lease. The request was considered by various City Departments who are favourable to the disposition of the lands comprising the Building. As part of this transaction, if so approved by Council, it is recommended that the lands comprising the Parking Lot be retained by the City and the City enter into a lease with the DSSMSSAB for the Parking Lot lands for a nominal amount.

ANALYSIS

The City acquired the Subject Property on July 16, 1999 for the sum of Nine Hundred and Five Thousand (\$905,000.00) Dollars plus \$1 Million on renovations immediately subsequent to the purchase. The lands comprising the Building are currently assessed at Two Million, Three Hundred and Forty-Four Thousand (\$2,344,000.00) Dollars, broken down as follows:

Commercial – PIL – General	\$ 497,925.00
<u>Exempt</u>	<u>\$1,846,075.00</u>
Total Assessment	\$2,344,000.00

The lands comprising the Parking Lot are currently assessed at One Hundred and Eleven Thousand, Seven Hundred and Fifty (\$111,750.00) Dollars.

Currently, the Building has two long-term lease arrangements as follows:

(a) Lease between the City and the DSSMSSAB

The City and DSSMSSAB entered into a Lease in September 2016 for a portion of lands comprising the Building. The Term is five years, commencing September 25, 2016 and ending on September 30, 2021, with an option to extend by mutual agreement of the parties. DSSMSSAB pays the City annual rent in the sum of \$390,000 plus HST for the first two years of the initial term, and thereafter rent is subject to annual increases based on a three year rolling average of CPI Ontario on all items. Finance has confirmed that in 2019, the City shall receive Three Hundred and Ninety-Seven Thousand, Twenty (\$397,020.00) Dollars. The \$397,020 is an expense to the DSSMSSAB which is levied to the member municipalities. The City's share of the DSSMSSAB levy is approximately 88% (\$349,380).

Under this Lease, the City as Landlord has many obligations to maintain the Property and provide various services including maintenance of the structure, all glass, utility systems, heating and air conditioning, elevators, washrooms, exterior and common areas, building security, janitorial services, snow removal services and the establishment of a workable life safety emergency evacuation program.

(b) Lease between the City and Her Majesty the Queen in Right of Ontario as Represented by the Minister of Government and Consumer Relations ("MGCS")

The lease between the City and MGCS has been in place since July 16, 1999. Council approved an Extension Agreement related to this original lease at the Council Meeting held July 15, 2019. The Extension Term is for a period of five years, commencing July 16, 2019 and expiring on July 15, 2024, with an option for the MGCS to again extend the lease for one further period of five years. MGCS shall pay the City an annual rent of One Hundred and Eighteen Thousand, Nine Hundred and Eighty-Three Dollars (\$118,983.84) and Eighty-Four Cents per year during the Extension Term. Under this Lease, the City has similar maintenance obligations.

Public Works & Engineering Services (PWES) has carriage of the maintenance responsibilities for the Building. The City's Asset Management Plan reflects capital costs over the next three years of approximately \$568,000. Given the ongoing costs for maintenance and repair pursuant to the above two Lease Agreements PWES supports the sale.

City Staff however do not recommend the sale of the lands comprising the Parking Lot. These lands are valuable and Staff recommend a lease be entered into with the DSSMSSAB for use of these lands for parking and in return, requiring DSSMSSAB to be responsible for all maintenance and repairs of the Parking Lot. Under such circumstances, it is recommended that the lease be for a nominal amount (i.e. \$1.00 per year).

Given the information set out herein, City Staff recommend that Council declare the lands comprising the Building as surplus to the needs of the City. Thereafter the Building Lands would be advertised once in the Sault Star and also appear on the City's web page with the notation that it will be sold to the DSSMSSAB.

FINANCIAL IMPLICATIONS

The City's share of the DSSAB building costs should remain relatively stable thus resulting in no levy impact.

There net rental revenue received from DSSAB (after operating expenses) of approximately \$170,000 annually will no longer be available to fund the Facility Maintenance Reserve. As well, \$118,984 of rental revenue received from MGCS will be foregone. It is anticipated that the reduction in the future capital requirements

(\$568,000 in next 3 years alone) will offset the revenue decrease. The net proceeds from the sale would be applied to the Property Purchase Reserve Fund.

STRATEGIC PLAN / POLICY IMPACT

Not applicable.

RECOMMENDATION

It is therefore recommended that Council take the following action:

- (a) Authorize that the City owned property described as PIN 31542-0155 (LT), being civic 540 Albert Street East ("Building lands") be declared surplus to the City's needs and to authorize the disposition of the said property in accordance with the City's policy for the disposition of land to the District of Sault Ste. Marie Social Services Administration Board. By-law 2019-184 authorizing same appears elsewhere on the Agenda and is recommended for approval.; and
- (b) Authorize the Legal Department to enter into negotiations with the District of Sault Ste. Marie Social Services Administration Board for the sale of the Building lands referred to in (a) on the basis that a lease of the Parking Lot lands described as PIN 31542-0168 (LT), being civic 139 Brock Street East, Sault Ste. Marie would also be entered into between the City and the District of Sault Ste. Marie Social Services Administration Board for the nominal amount of \$1.00 per year.

Respectfully Submitted,



Melanie Borowicz-Sibenik

Assistant City Solicitor/Senior Litigation
Counsel

705.759.5403

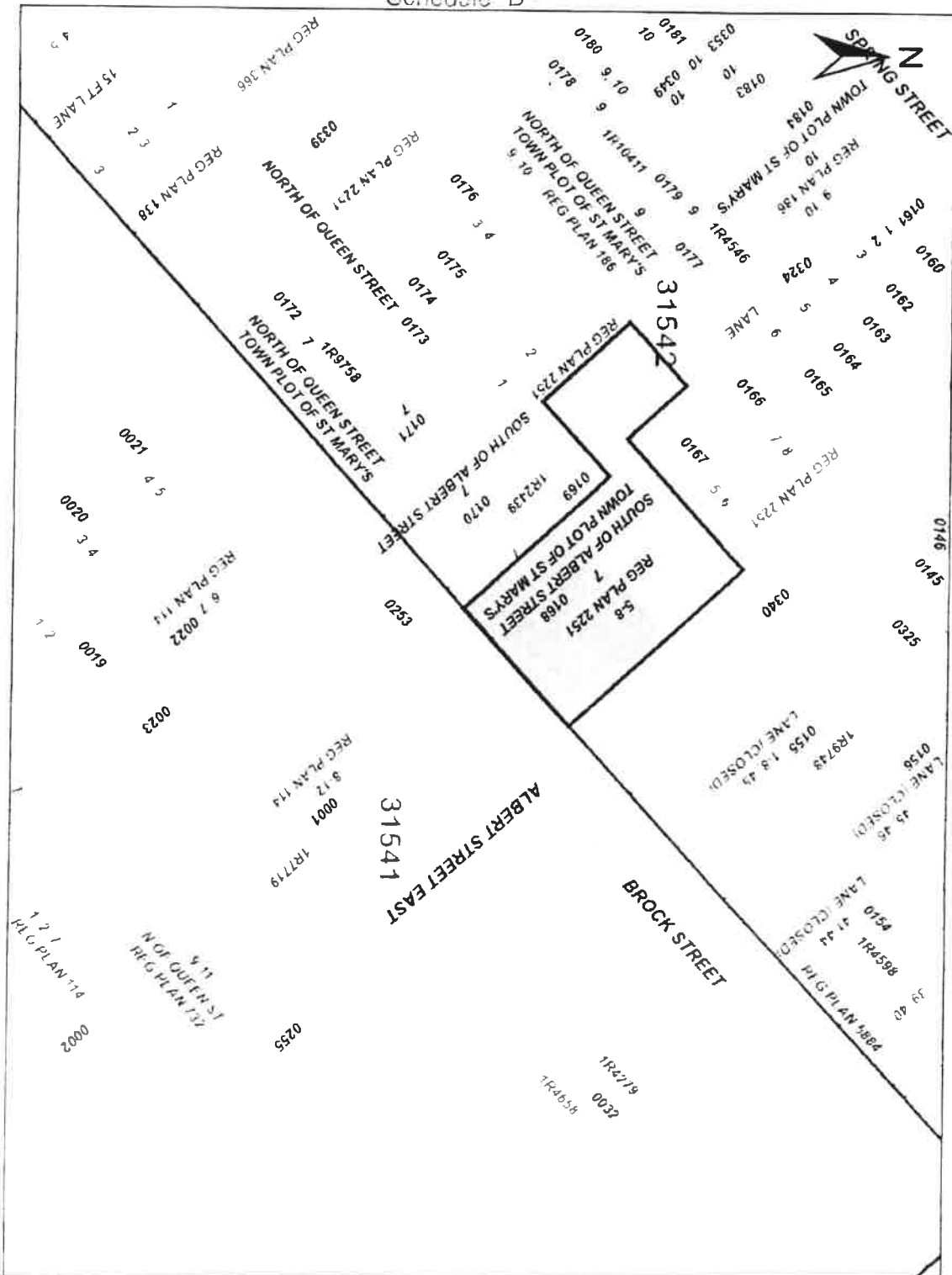
m.borowiczsibenik@cityssm.on.ca

MBS/da

Enclosures



Ontario



ServiceOntario

PRINTED ON 27 JUN, 2019 AT 11:18:53
FOR LILIANA01

SCALE



PROPERTY INDEX MAP

ALGOMA(No. 01)

LEGEND

FREEHOLD PROPERTY
LEASEHOLD PROPERTY
MORTGAGED PROPERTY
CROWN LAND
MUNICIPALITY
INDUSTRIAL ZONE
PROTECTED AREA
WATER BODY
UNDEVELOPED LAND
EASEMENT

THIS IS NOT A PLAN OF SURVEY

NOTES

REVIEW THE TITLE RECORDS FOR COMPLETE
PROPERTY INFORMATION. THIS MAP MAY
NOT REFLECT RECENT REGISTRATIONS.
THIS MAP WAS COMPILED FROM THE LAND
DOCUMENTS RECORDED IN THE LAND
REGISTRATION SYSTEM AND HAS BEEN PREPARED
FOR PROPERTY IDENTIFICATION PURPOSES ONLY.
FOR DIMENSIONS OF PROPERTIES, CONSULT THE
MORTGAGE PLANS AND DOCUMENTS.
ONLY MAJOR FEATURES ARE SHOWN.
REFERENCE PLANS UNDERLYING MORE RECENT
REFERENCE PLANS ARE NOT DISPLAYED.



THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2019-222

FINANCE: (F1.1) A by-law to establish user fees and service charges.

WHEREAS Section 391(1) of the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended, states that despite any Act, a municipality and local board may pass by-laws imposing fees or charges on any class of persons, for services or activities provided or done by on behalf of it, and, for the use of its property including property under its control;

AND WHEREAS it is deemed necessary to charge user fees and service charges;

NOW THEREFORE the Council of the Corporation of the City of Sault Ste. Marie hereby pursuant to Section 391(1) of the *Municipal Act, 2001*, S.O. 2001, c. 25 as amended **ENACTS** as follows:

1. **USER FEES ADOPTED**

That Council does confirm and ratify the user fees and service charges described in Schedules “A” to “I” attached to and forming part of this By-law and are outlined as follows:

Schedule A - Clerk’s Department

Schedule B - Community Development & Enterprise Services Department

Schedule C - Engineering Department

Schedule D - Planning Department

Schedule E - Building Services Department

Schedule F - Finance Department

Schedule G - Fire Services

Schedule H - Legal Department

Schedule I - Public Works Department

2. **BY-LAWS 2019-3 REPEALED**

By-law 2019-3 is hereby repealed.

3. **EFFECTIVE DATE**

This By-law is effective on January 1, 2020.

PASSED in open Council this 18th day of November, 2019.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – RACHEL TYCZINSKI

da LEGAL\STAFF\COUNCIL\BY-LAWS\2019\2019-222 USER FEES 2020.DOCX

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "A"
CLERK'S DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
MARRIAGE LICENSES			
- Sale of Marriage Licenses - per license	\$130.00	\$130.00	Exempt
MAP SALES			
- Sale of City Maps - per map	\$2.00	\$2.00	Included
OTHER			
- Photocopying - per page	\$0.50	\$0.50	Included
LOTTERY LICENCES			
- Raffle under \$50,000 value	\$10.00 or 3% of prize value	\$10.00 or 3% of prize value	Exempt
- Raffle over \$50,000 value	to province	to province	Exempt
- Bingo - prize under \$5,500	\$10.00 or 3% of prize value	\$10.00 or 3% of prize value	Exempt
- Bingo - prize over \$5,500	to province	to province	Exempt
- Bazaar (maximum 3 wheels)	\$10.00/wheel	\$10.00/wheel	Exempt
- Nevada Tickets	3% of prize value	3% of prize value	Exempt
GENERAL LICENCES			
- Pawnbroker - Annual	\$275.00	\$275.00	Exempt
- Food Vendor and Peddler Re-inspection Fee	\$100.00	\$100.00	Exempt
- Food Vendor and Peddler Lost Licence Fee	\$20.00	\$20.00	Exempt
- Plumber - Master - Annual	\$30.00	\$30.00	Exempt
- Adult Entertainment Parlour - Owner / Operator - Annual	\$2,000.00	\$2,000.00	Exempt
- Adult Entertainment Parlour - Burlesque Attendant - Annual	\$105.00	\$105.00	Exempt
- Amusement Arcade - Annual	\$280.00	\$280.00	Exempt
- Transfer of Ownership of Licence for Amusement Arcade	\$50.00	\$50.00	Exempt
- Vehicle for Hire Driver	\$40.00	\$40.00	Exempt
- Owner - Annual per 1 Vehicle	\$400.00	\$400.00	Exempt
- Vehicle for Hire - Annual per Brand New Vehicle	\$100.00	\$100.00	Exempt
- Broker - Annual per 1 Vehicle	\$400.00	\$400.00	Exempt
- Hotel Shuttle Bus Owner - Annual per 1 Vehicle	\$200.00	\$200.00	Exempt
- Payday Loan Annual Licensing Fee	\$0.00	\$1,000.00	Exempt
- Payday Loan Re-inspection Fee	\$0.00	\$100.00	Exempt
- Payday Loan Lost Licence Fee	\$0.00	\$50.00	Exempt
PART III - FOOD VENDOR - RESIDENT			
Class 1 - Stationary Day Sales (maximum of 7 day Licence)	\$75.00	\$75.00	Exempt
Class 2 - Stationary Temporary Sales (maximum of 3 month Licence)	\$150.00	\$150.00	Exempt
Class 3 - Mobile Day Sales (maximum of 7 day Licence)	\$75.00	\$75.00	Exempt
Class 4 - Mobile Temporary Sales (maximum of 3 month Licence)	\$150.00	\$150.00	Exempt
Class 5 - Ice cream or Hotdog Cart (seasonal)	\$245.00	\$245.00	Exempt
Class 6 - Annual Sales (valid only in the calendar year issued)	\$270.00	\$270.00	Exempt
PART III - FOOD VENDOR - RESIDENT - LATE FEES			
Class 1 - Stationary Day Sales (maximum of 7 day Licence)	\$150.00	\$150.00	Exempt
Class 2 - Stationary Temporary Sales (maximum of 3 month Licence)	\$300.00	\$300.00	Exempt
Class 3 - Mobile Day Sales (maximum of 7 day Licence)	\$150.00	\$150.00	Exempt
Class 4 - Mobile Temporary Sales (maximum of 3 month Licence)	\$300.00	\$300.00	Exempt
Class 5 - Ice cream or Hotdog Cart (seasonal)	\$490.00	\$490.00	Exempt
Class 6 - Annual Sales (valid only in the calendar year issued)	\$490.00	\$490.00	Exempt

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "A"
CLERK'S DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
PART III - FOOD VENDOR - NON-RESIDENT			
Class 1 - Stationary Day Sales (maximum of 7 day Licence)	\$150.00	\$150.00	Exempt
Class 2 - Stationary Temporary Sales (maximum of 3 month Licence)	\$300.00	\$300.00	Exempt
Class 3 - Mobile Day Sales (maximum of 7 day Licence)	\$150.00	\$150.00	Exempt
Class 4 - Mobile temporary Sales (maximum of 3 month Licence)	\$300.00	\$300.00	Exempt
Class 5 - Ice-cream or Hotdog Cart (seasonal)	\$300.00	\$300.00	Exempt
PART III - FOOD VENDOR - NON-RESIDENT LATE FEES			
Class 1 - Stationary Day Sales (maximum 7 day Licence)	\$300.00	\$300.00	Exempt
Class 2 - Stationary Temporary Sales (3 month Licence)	\$600.00	\$600.00	Exempt
Class 3 - Mobile Day Sales (maximum of 7 day Licence)	\$300.00	\$300.00	Exempt
Class 4 - Mobile temporary Sales (maximum of 3 month Licence)	\$600.00	\$600.00	Exempt
Class 5 - Ice-cream or Hotdog Cart (seasonal)	\$600.00	\$600.00	Exempt
PART IV - PEDDLER - NON-RESIDENT			
Class 1 - Stationary Day Sales (maximum of 7 day Licence)	\$150.00	\$150.00	Exempt
Class 2 - Stationary Temporary Sales (maximum of 3 month Licence)	\$300.00	\$300.00	Exempt
Class 3 - Door-to-Door Day Sales (maximum of 7 day Licence)	\$150.00	\$150.00	Exempt
Class 4 - Door-to-Door Temporary Sales (maximum of 3 month Licence)	\$300.00	\$300.00	Exempt
PART IV - PEDDLER - NON-RESIDENT - LATE FEES			
Class 1 - Stationary Day Sales (maximum of 7 day Licence)	\$300.00	\$300.00	Exempt
Class 2 - Stationary Temporary Sales (maximum of 3 month Licence)	\$600.00	\$600.00	Exempt
Class 3 - Door-to-Door Day Sales (maximum of 7 day Licence)	\$300.00	\$300.00	Exempt
Class 4 - Door-to-Door Temporary Sales (maximum of 3 month Licence)	\$600.00	\$600.00	Exempt

NOTE: Licence Fees for Taxis, Limousines etc are Governed by Police Services By-law 154 but Administered by the Clerk's Department.

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"

COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
BONDAR PAVILION			
- Full Day Rental - Non Profit Group	\$201.85	\$206.30	Added
- Part Day Rental - Non Profit Group	\$125.84	\$128.65	Added
- Full Day Rental - Commercial	\$768.09	\$785.00	Added
- Part Day Rental - Commercial	\$399.54	\$408.40	Added
- Wedding Reception	\$991.34	\$1,013.20	Added
- Wedding Ceremony Only - Base Fee	\$255.50	\$262.00	Added
- Wedding Ceremony and Reception	\$1,326.25	\$1,355.50	Added
- Clean Up - Minor	\$64.64	\$66.10	Added
- Clean Up - Major	\$258.57	\$264.25	Added
- Barriers	\$1.31	\$1.35	Added
- Tables	\$4.90	\$5.00	Added
- Chairs	\$0.57	\$0.60	Added
- Sound System (per day)	\$33.00	\$33.75	Added
- SOCAN (Society of Composers, Authors and Music Publishers of Canada)			
- Without dancing 1 to 100	\$20.56	\$22.06	Added
101 to 300	\$29.56	\$31.72	Added
301 to 500	\$61.69	\$66.19	Added
500 +	\$87.40	\$93.78	Added
- With dancing 1 to 100	\$41.13	\$44.13	Added
101 to 300	\$59.17	\$63.49	Added
301 to 500	\$123.38	\$132.39	Added
500 +	\$174.79	\$187.55	Added
- Kitchen (per day)	\$59.94	\$61.30	Added
- Supervision of Volunteers (per hour)	\$20.44	\$20.90	Added
- Alcohol event admin fee per event per day	\$33.06	\$33.80	Added
- Facility Booking - per booking	\$33.06	\$33.80	Added
- Waste Removal (Additional Bin)	\$182.43	\$186.50	Added
- Electrical Surcharge per day (film productions) connected to special events panel	\$0.00	\$100.00/day	Added
MARINA FEES			
- Fuels	Road Price + \$ 0.04	Road Price + \$ 0.05	
- Sewage Pumpouts - per service (single tank)	\$11.65	\$11.90	Added
- Cruise Ship Dockage Fee - rate per meter	\$6.10	\$6.25	Added
- Cruise Ship Pumpout fee - rate per 10 cubic meters	\$16.55	\$16.90	Added
- Cruise Ship set-up fee	\$160.00	\$163.50	Added
- Bondar - Slip Rental - Daily - per foot	\$1.75	\$1.80	Added
- Bondar - Slip Rental - Weekly - per foot	\$7.95	\$8.10	Added
- Bondar - Slip Rental - Monthly - per foot	\$23.32	\$23.80	Added
- Bondar Dock - Ship/Barge Dockage (per metre) - per hour	\$0.17/hour	\$0.20/hour	Added
- Bondar Dock - Ship/Barge Dockage (per metre) - per day	\$1.75/day	\$1.75/day	Added
- Bellevue - Slip Rental - Weekly - Non Serviced per foot	\$5.11	\$5.20	Added
- Bellevue - Slip Rental - Weekly - Serviced per foot	\$6.36	\$6.50	Added
- Bellevue - Slip Rental - Bi - Monthly - Non Serviced per foot	\$22.71	\$23.20	Added
- Bellevue - Slip Rental - Bi - Monthly - Serviced per foot	\$25.99	\$26.55	Added
- Bellevue - Slip Rental - Monthly - Non Serviced per foot	\$15.30	\$15.65	Added
- Bellevue - Slip Rental - Monthly - Serviced per foot	\$18.08	\$18.50	Added
- Bellevue - Slip Rental - Seasonal - Non Serviced per foot	\$29.49	\$30.15	Added
- Bellevue - Slip Rental - Seasonal - Serviced per foot	\$34.03	\$34.80	Added
- Bellevue - Slip Rental - Daily - Serviced per foot	\$1.75	\$1.80	Added
- Bellevue - Slip Rental - Daily - Non Serviced per foot	\$1.38	\$1.40	Added
- Launch Ramp Fee - Daily	\$6.50	\$7.00	Included

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"

COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
- Launch Ramp Fee - Seasonal	\$57.20	\$58.45	Added
- Winter Storage - Monthly per foot	\$1.84	\$1.90	Added
- Slip Cancellation Fee	\$25.00	\$25.55	Included
- September Special	50% fee discount	50% fee discount	Added
SENIOR CITIZENS ADVISORY COUNCIL			
- Supervision (outside normal operating hours) - per hour	\$18.00	\$18.40	Added
- Main Hall - Half day rental	\$52.00	\$53.15	Included
- Main Hall - Full Day Rental	\$104.50	\$106.80	Included
- Large Meeting Room - Half Day rental	\$52.00	\$53.15	Included
- Large Meeting Room - Full Day rental	\$78.00	\$79.70	Included
- Small Meeting Room - Half Day rental	\$20.80	\$21.25	Included
- Small Meeting Room - Full Day rental	\$41.60	\$42.50	Included
- Kitchen (per use)	\$26.00	\$26.55	Included
- AV Equipment (Laptop/Projector/Screen) - per use	\$15.60	\$15.95	Included
ARENA FEES (John Rhodes and McMeeken Centre)			
- Admission - High school Hockey - Adults	\$4.10	\$4.20	Added
- Admission - High school Hockey - Students & Seniors	\$3.60	\$3.75	Added
- Admission - High school Hockey - Children	\$3.20	\$3.30	Added
- Ice Rentals - per hour - Prime Time - Adult	\$159.60	\$163.10	Added
- Ice Rentals - per hour - Prime Time - Youth	\$147.10	\$150.35	Added
- Ice Rentals - per hour - Prime Time - Organized	\$129.10	\$131.95	Added
- Ice Rentals - per hour - Non Ice (Lacrosse)	\$57.40	\$58.65	Added
- Ice Rentals - online bookings	\$155.60	\$159.00	Added
- Ice Skating - Admission - Adult	\$3.60	\$3.75	Added
- Ice Skating - Admission - Student	\$3.20	\$3.30	Added
- Ice Skating - Admission - Senior	\$3.20	\$3.30	Added
- Ice Skating - Admission - Child	\$2.70	\$2.90	Added
- Rental of McMeeken or Rhodes Centre - each pad / per day	\$999.10	\$1,021.10	Added
ARENA FEES (GFL Memorial Gardens)			
- Ice Rentals - per hour Adult	\$171.60	\$175.40	Added
- Ice Rentals - per hour Youth	\$153.70	\$157.10	Added
- Ice Rentals - per hour - Youth Organized	\$137.30	\$140.30	Added
- GFL Memorial Gardens Angelo Bumbacco Room - Full Day	\$166.30	\$169.90	Added
- GFL Memorial Gardens Multi Purpose Room - hourly rate	\$25.60	\$26.10	Added
- GFL Memorial Gardens Multi Purpose Room - Full Day	\$110.90	\$113.25	Added
POOL FEES			
- Public Swim Admission - Adult	\$4.61	\$4.70	Added
- Public Swim Admission - Senior	\$3.49	\$3.55	Added
- Public Swim Admission - Child	\$3.17	\$3.25	Added
- Public Swim Admission - Group	\$12.66	\$12.95	Added
- Swim Card 10 Visits 15 % off Reg Admission - Adult	\$39.18	\$40.05	Added
- Swim Card 25 Visits 25% off Reg Admission - Adult	\$86.42	\$88.30	Added
- Swim Card 10 Visits 15 % off Reg Admission - Senior	\$29.62	\$30.25	Added
- Swim Card 25 Visits 25% off Reg Admission - Senior	\$65.34	\$66.80	Added
- Swim Card 10 Visits 15 % off Reg Admission - Child	\$26.93	\$27.50	Added
- Swim Card 25 Visits 25% off Reg Admission - Child	\$59.40	\$60.70	Added
- Pool Rental - per hour - Competitive Teams	\$51.45	\$52.60	Added
- Pool Rental - per hour - School Boards	\$81.76	\$83.55	Exempt

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"

COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
- Pool Rental - per hour - Public - includes lifeguards	\$114.32	\$116.85	Added
- Public Lessons - per lesson + surcharge	\$7.80	\$7.95	Exempt
- John Rhodes meeting room rental (per hour)	\$15.33	\$16.00	Added
- John Rhodes meeting room rental daily rates	\$117.63	\$120.20	Added
- Lifeguard Fee (per hour)	\$14.11	\$17.50	Added
NORTHERN COMMUNITY CENTRE			
- Single Turf Field Rental Per Hour-Prime Time	\$123.87	\$127.00	Added
- Single Turf Field Rental Per Hour-Non-Prime Time	\$77.42	\$79.10	Added
- Off Season Tournament rate per hour	\$77.42	\$79.10	Added
- Coaching/Referring Clinics	\$100.00	\$100.00	Added
- Community Room Rental per hour	\$15.50	\$16.00	Added
- Single turf prime-time rental per hour - organized SASA	\$0.00	\$124.00	Added
ATHLETIC FIELDS			
- Slowpitch Fields - Adult per diamond per evening	\$66.12	\$67.60	Added
- Youth Ball - per diamond per evening	\$33.00	\$33.70	Added
- Slowpitch (Ball) Fields - Tournaments per diamond per day	\$42.41	\$43.35	Added
- Sault Amateur Soccer Association - Adult per field per night	\$66.12	\$67.60	Added
- Sault Youth Soccer Association - per field per night	\$33.00	\$33.75	Added
- Soccer Tournaments - per field per day	\$42.40	\$43.35	Added
- Cricket - Practice field per day	\$66.12	\$67.60	Added
- Cricket - per field per day	\$264.60	\$270.40	Added
- High School Soccer - per field per day	\$33.06	\$33.80	Added
- High School Soccer Tournament- per field per day	\$42.40	\$43.35	Added
- Elementary School- Track and Field Meet	\$132.26	\$135.15	Added
- Highschool Track and Field Meet	\$264.61	\$270.45	Added
- Steeler Football - per game	\$529.19	\$540.85	Added
- Touch Football - Rocky DiPietro Field per weekend per day	\$264.60	\$270.40	Added
- Touch Football - Rocky DiPietro Field per weeknight per day	\$0.00	\$67.60	Added
- Touch Football - fee for Queen E., B Field perevening/day	\$33.00	\$33.75	Added
- High School; Football - per game	\$386.42	\$394.90	Added
- Dressing Room Rental per event	\$33.06	\$33.80	Added
- Public Address System - per event	\$33.06	\$33.80	Added
- Beer Garden - per event per day	\$33.06	\$33.80	Added
- Sabercats Football - per game	\$264.70	\$270.50	Added
- Soo Minor Football - per evening (practice)	\$33.06	\$33.80	Added
- Soo Minor Football - per day game fee (QE "B")	\$132.25	\$135.15	Added
- Soo Minor Football - fee for Rocky DiPietro Field per day	\$264.60	\$270.40	Added
- Speed Skating Club - per competition	\$661.44	\$676.00	Added
- Special Event Booking - Event more than 500 people	\$642.53	\$656.65	Added
- Special Event Booking - Event more than 200 people	\$321.27	\$328.35	Added
- Special Event - Garbage Pick-up and Recycling	\$244.82	\$250.20	Added
- Ultimate Frisbee - per field per night	\$33.06	\$33.80	Added
- Sport field lining - special request	\$314.93	\$321.85	Added
- Soccer - Rocky D Fall per weeknight per game	\$66.12	\$67.60	Added
- Soccer - Rocky D Fall per day for weekend usage	\$264.60	\$270.40	Added
- Soccer Queen E. Mini Complex League Play per night	\$66.12	\$67.60	Added
- Soccer Queen E. Mini Complex Weekend Tournament	\$132.25	\$135.15	Added
BELLEVUE PARK			
- Facility Booking - per booking	\$33.06	\$33.80	Added
- Special Event Booking - Event more than 250 people	\$629.50	\$643.35	Added
- Special Event Booking - Event less than 250 people	\$314.94	\$321.85	Added

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"

COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
- Bandshell part day	\$125.84	\$128.60	Added
- Bandshell full day	\$201.85	\$206.30	Added
- Supervision	\$20.40	\$20.85	Added
- Sound System (per day)	\$33.00	\$33.75	Added
- Premier Flower Bed Design (Seasonal) Bay and Pim Street Beds	\$150.00	\$153.30	Added
HISTORIC SITES BOARD			
ADMISSIONS:			
- Admission - Adult	\$12.50	\$12.50	Included
- Admission - Senior/Child/Student	\$11.00	\$11.00	Included
- Admission - Children 5 & under	\$0.00	\$0.00	Included
- Admission - Family	\$30.00	\$30.00	Included
- Admission - Adult Group Rate (10 or more)	\$11.00	\$11.00	Included
- Admission - Senior Group Rate (10 or more)	\$10.00	\$10.00	Included
- Admission - Bus Tours (50 or more)	\$9.00	\$10.00	Included
- Punch Cards: for Fridays by the Fire, Teas, Admissions (5 visits)	\$50.00	\$60.00	Included
- Audio Tour - Wand Rental	\$0.00	\$5.00	Included
EDUCATIONAL TOURS:			
- 1 hour tours	\$3.00	\$3.00	Exempt
- 1.5 hour tours	\$4.00	\$4.00	Exempt
- 2 hour tours	\$6.00	\$6.00	Exempt
- 3 hour tours (lunch included)	\$10.00	\$10.00	Exempt
- After hours - Brownies/Scouts	\$8.00	\$8.00	Exempt
- Brownie/Guide sleepover badge program	\$40.00	\$40.00	Exempt
- Workshops - fees & supplies	\$20.00	\$20.00	Added
- Outreach programs (minimum 2 hour fee)	\$50.00	\$50.00	Exempt
EVENTS:			
- Bracelet Days - Adults	\$10.00	\$10.00	Included
- Bracelet Days - Youth	\$5.00	\$5.00	Included
- Heritage Tea (desserts & tea)	\$12.00	\$12.00	Added
- Heritage Fridays by the Fire (soup, biscuit, desserts, beverage)	\$12.00	\$15.00	Included
- Heritage High Tea (fancy sandwiches & desserts, beverage)	\$20.00	\$25.00	Added
- Heritage Culinary Lunch (soup, main, dessert, beverage)	\$20.00	\$25.00	Included
- Heritage Culinary Dinner (apps, soup, main, dessert, beverage, demo)	\$40.00	\$40.00	Included
- Heritage Dinner Group of 7 menu, theatrical, & program (group rate)	\$55.00	\$55.00	Added
- Heritage Dinner Group of 7 menu, theatrical, & program (individual)	\$70.00	\$70.00	Added
- Evening in the Summer Kitchen	\$55.00	\$55.00	Included
- Birthday Parties (up to 10 people) (hearth baking, games, craft)	\$150.00	\$150.00	Included
- Extra attendees for Birthday Party	\$10.00	\$10.00	Included
RESEARCH FEES:			
- Individual research fee - daily	\$25.00	\$25.00	Added
- Individual research fee - yearly	\$100.00	\$100.00	Added
- Reproduction fees, photocopying	\$0.50	\$0.50	Added
- Reproduction fees, digital for exhibit or education (for each)	\$25.00	\$25.00	Added

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"

COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
- Reproduction fees, digital for other uses (following copyright laws)	\$100.00	\$100.00	Added
SITE USE:			
- Summer Kitchen / Theatre Only / Grounds (rental of a space)			
- Basic Rental - Not for Profit - half day	\$200.00	\$200.00	Added
- Basic Rental - Not for Profit - 8 hour day	\$300.00	\$300.00	Added
- Basic Rental - Commercial - half day	\$300.00	\$300.00	Added
- Basic Rental - Commercial - up to 8 hours	\$500.00	\$500.00	Added
- Wedding Ceremony and/or Photographs	\$200.00	\$200.00	Added
- Wedding Ceremony and Rehearsal	\$400.00	\$400.00	Added
- Basic rental Film Crew - hourly (min. 3 hours) ** This is for Complete Site Rental - HOURLY **	\$500.00	\$500.00	Added
- Supervisory Fees - hourly for after hours	\$50.00	\$50.00	Added
Theatre rental added to Historic Culinary (lunch or dinner):			
- Non profit - up to 4 hours	\$100.00	\$100.00	Added
- Non profit - up to 9 hours	\$150.00	\$150.00	Added
- Commercial - up to 4 hours	\$200.00	\$200.00	Added
- Commercial - up to 9 hours	\$250.00	\$250.00	Added
ADDITIONAL FEES:			
- Non refundable deposit on Site Rentals, Events, Weddings, etc. ** Applicable to total invoice**	\$50.00	\$50.00	Added
- Non refundable deposit for Commercial bookings (i.e. film companies) ** Applicable to total invoice**	\$250.00	\$250.00	Added
- Cleaning Fees	\$75.00	\$75.00	Added
- Tables - per table (after the original 36 on site)	\$5.00	\$5.00	Added
- Chairs - per chair (after what is available on site)	\$2.00	\$2.00	Added
- Waste Disposal	\$200.00	\$200.00	Added
- AV equipment	\$50.00	\$50.00	Added
- Security fees - once tents are set up on lawn (hourly)	\$30.00	\$30.00	Added
- Auxillary Kitchen for caterer	\$150.00	\$200.00	Added
- Damage fees will apply depending on damage to the site and cost of repair			
Refreshments:			
- Coffee, Tea, Water & all condiments (cream & stir)	\$20.00	\$20.00	Added
- Coffee Big Urn 50 cup	\$30.00	\$30.00	Added
- Coffee Big Urn 100 cup	\$40.00	\$40.00	Added
- Coffee, Muffins & Fruit - only for meetings booked - per person	\$10.00	\$10.00	Added
Historic Sites Trust - Walkway Brick	\$50.00	\$60.00	Added

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"

COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
TRANSIT CASH FARES			
- Adults	\$2.90	\$2.95	Exempt
- Students	N/A	N/A	Exempt
- Seniors	\$2.90	\$2.95	Exempt
- Children (Youth)	\$2.90	\$2.95	Exempt
- Children (12 and under free when with an adult)	Free	Free	Exempt
TRANSIT BUS PASSES			
- Monthly Pass - Adult	\$67.00	\$68.50	Exempt
- Monthly Pass - School Board	\$46.00	\$47.00	Exempt
- Monthly Pass - Senior	\$57.00	\$58.50	Exempt
- Monthly Pass - Child (Youth)	\$29.00	\$29.50	Exempt
- Punch Pass - 20 Rides	\$46.00	\$47.00	Exempt
- Senior Multi 6 Ride Pass (60 years and over)	\$9.20	\$9.50	Exempt
- Senior Multi 12 Ride Pass (60 years and over)	\$18.40	\$19.00	Exempt
- Community Living Algoma	\$53.00	\$54.00	Exempt
- Single Bus Pass	\$2.90	\$2.95	Exempt
- Semester Pass (one semester)	\$184.00	\$188.00	Exempt
TRANSIT PHOTO I.D. CARD	\$5.00/card	\$5.00/card	Exempt
TRANSIT CHARTERS - LOCAL			
- Weekdays per hour (minimum 2 hour)	\$156.00	\$159.50	Added
- Sundays per hour (minimum 2 hour)	\$156.00	\$159.50	Added
- Statutory Holidays per hour (minimum 1 hour)	\$172.00	\$176.00	Added
TRANSIT BUS ADVERTISING			
- Governed by Agreement			
COMMUNITY BUS CASH FARES			
- Cash Fare	\$2.90	\$2.95	Exempt
- Punch Pass - 20 Rides	\$46.00	\$47.00	Exempt
PARA BUS FARES			
- Cash Fare	\$2.90	\$2.95	Exempt
- Ambulatory Cash Fare	\$2.90	\$2.95	Exempt
- Attendant Cash Fare	\$2.90	\$2.95	Exempt
- 40 Ride Pass	\$80.00	\$82.00	Exempt
PARKING METERS			
- Queenstown Area per hour	\$1.35	\$1.40	Included
- City Centre Area per hour	\$1.35	\$1.40	Included
HOODING OF PARKING METERS			
- Single Meter per day	\$5.20	\$5.30	Included
- Double Meter per day	\$10.40	\$10.65	Included

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"

COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
PARKING LOTS			
- Rental - Monthly	\$46.00	\$47.00	Included
- Yearly Rate - Non Refundable	\$470.00	\$480.50	Included
- Daily Rate	\$5.20	\$5.30	Included

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"
COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
CEMETERY			
Lots			
Adult			
1 grave lot – minimum 3.5' x 10.0'	\$950.00	\$971.00	Added
2 grave lot – minimum 2.0' x 10.0'	\$1,900.00	\$1,942.00	Added
Child (6-10 years)	\$329.00	\$336.00	Added
Infant (5 years and under)	\$150.00	\$150.00	Added
Care and maintenance fund – lots on which care and maintenance charges have not been paid. This only pertains to lots purchased prior to January 1, 1955. This is a one-time charge (per lot).	\$250.00	\$250.00	Added
Cremation Lots (Urn Garden)			
1 grave lot (.6m x .6m)	\$330.00	\$337.00	Added
2 grave lot (.6m x 1.2m)	\$660.00	\$675.00	Added
Urn Garden Columbarium "GC"			
Sections L-M-N			
<i>Companion niches</i>	\$1,646.00	\$1,646.00	Added
<i>Single niches</i>	\$999.00	\$999.00	Added
Holy Sepulchre Columbarium			
Section O-P-Q-R			
<i>Single niches</i>	\$940.00	\$940.00	Added
Holy Sepulchre Columbarium			
Section S			
<i>Companion niches</i>	\$1,646.00	\$1,646.00	Added
Holy Sepulchre Columbarium			
Section T-U			
<i>Companion niches</i>	\$1,646.00	\$1,646.00	Added
Holy Sepulchre Columbarium			
Section W			
<i>Companion niches</i>	\$1,980.00	\$1,980.00	Added
<i>Single niches</i>	\$1,200.00	\$1,200.00	Added
Wall Niches (Mausoleum Phase VII)			
Section MJ			
<i>Single Niche</i>			
Row 7	\$735.00	\$735.00	Added

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"
COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
Wall Niches (Mausoleum Phase VIII)			
Section ML			
Single Niches			
Rows 1, 6, 7 & 8	\$777.00	\$777.00	Added
Section MM			
Single Niches			
Rows 1 & 2	\$777.00	\$777.00	Added
Mausoleum crypts			
Section MQ (Family Units)			
QC (8 singles)	\$62,000.00	\$62,000.00	Added
QE (6 singles)	\$47,700.00	\$47,700.00	Added
Section MT			
Row 1 (single)	\$8,281.25	\$8,281.25	Added
Row 4 (single)	\$7,868.75	\$7,868.75	Added
Interment Charges			
<i>With committal service in the chapel</i>			
Adult			
Single depth	\$845.00	\$864.00	Added
Double depth	\$1,045.00	\$1,068.00	Added
Child 5 years and under	\$0.00	\$0.00	
Child 6-10 years			
Single depth	\$398.00	\$407.00	Added
Double depth	\$502.00	\$513.00	Added
Cremated remains	\$205.00	\$210.00	Added
Child 5 years and under	\$0.00	\$0.00	
Child 6-10 years	\$100.00	\$100.00	Added
Entombment in mausoleum	\$705.00	\$721.00	Added
<i>With committal service at the gravesite</i>			
Adult			
Single depth	\$1,380.00	\$1,410.00	Added
Double depth	\$1,530.00	\$1,564.00	Added
Child 5 years and under	\$0.00	\$0.00	
Child 6-10 years			
Single depth	\$601.00	\$614.00	Added
Double depth	\$751.00	\$768.00	Added
Cremated remains	\$405.00	\$414.00	Added
Child 5 years and under	\$0.00	\$0.00	
Child 6-10 years	\$200.00	\$204.00	Added
Cremated remains (columbarium or mausoleum niches)	\$405.00	\$414.00	Added
Child 5 years and under	\$0.00	\$0.00	
Child 6-10 years	\$200.00	\$204.00	Added
Entombment in mausoleum	\$907.00	\$927.00	Added

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"
COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
Cremation			
Adult	\$572.00	\$572.00	Added
Child 5 years and under	\$0.00	\$0.00	
Child 6-10 years	\$330.00	\$330.00	Added
Disinterment Charges			
Another gravesite in a municipal gravesite			
Adult	\$2,350.00	\$2,402.00	Added
From single depth to double depth	\$2,550.00	\$2,606.00	Added
Child 5 years and under	\$601.00	\$614.00	Added
Child 6-10 years	\$1,005.00	\$1,027.00	Added
Cremated remains	\$395.00	\$404.00	Added
Niche to niche	\$225.00	\$230.00	Added
Same gravesite or removal from a municipal cemetery			
Adult	\$1,655.00	\$1,691.00	Added
Child under 5 years	\$335.00	\$342.00	Added
Child 5-10 years	\$676.00	\$691.00	Added
Cremated remains	\$215.00	\$220.00	Added
Niche to niche	\$200.00	\$204.00	Added
From inground burial to mausoleum	\$3,555.00	\$3,633.00	Added
Extra charge if not in concrete container	\$725.00	\$725.00	Added
Extra charge for a container and shipment of a removal from a Sault Ste. Marie cemetery to another location shall be the responsibility of the deceased person's legal representative.			
Double depth disinterments are not permitted.			
Additional Miscellaneous Charges			
Funerals arriving after 4 p.m. – for each half hour or portion thereof	\$135.00	\$138.00	Added
<i>Saturday Funeral Surcharge</i>			
Casket	\$125.00	\$128.00	Added
Cremains	\$100.00	\$102.00	Added
Saturday funerals entering the ceremony after 1 p.m. – for each half hour or portion thereof	\$135.00	\$138.00	Added
Niche plate (including installation)	\$213.00	\$218.00	Added
Removal of crypt plate or niche plate from the mausoleum for vase installation or extra engraving	\$110.00	\$112.00	Added
Removal of niche plate from the columbarium for vase installation or extra engraving	\$50.00	\$51.00	Added
Mailing of cremains			
Inside Canada (insured)	\$80.00	\$82.00	Added
To USA (insured)	\$97.00	\$99.00	Added
Outside Canada or USA (insured)	\$212.00	\$217.00	Added

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "B"
COMMUNITY DEVELOPMENT & ENTERPRISE SERVICES DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
Removal of trees or shrubs from lots – per tree	\$69.00	\$71.00	Added
Handling of wooden shells	\$121.00	\$124.00	Added
Transfer fee	\$50.00	\$51.00	Added
Rental of temporary storage facility (per month)	\$66.00	\$67.00	Added
Monument cleaning	\$55.00	\$56.00	Added
Tree trimming (1-2 trees)	\$55.00	\$56.00	Added
Flat marker less than 1,116.3 sq m (173 sq in)	\$0.00	\$0.00	
Flat marker over 1,116.3 sq m (173 sq in)	\$50.00	\$50.00	Added
Upright monument measuring more than 1.22 m (4 ft) or less in height or length, including base	\$100.00	\$100.00	Added
Upright monument measuring more than 1.22 m (4 ft) either in height or length, including base	\$200.00	\$200.00	Added
Memorial bench plates	\$150.00	\$153.00	Added
Commemorative tree	\$500.00	\$511.00	Added

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "C"
ENGINEERING DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>		<i>GST/HST Included or Added</i>
SEWER CONNECTIONS				
- 100 mm diameter lateral per connection	\$4,035.00	\$4,125.00		Exempt
- 150 mm diameter lateral per connection	\$4,395.00	\$4,490.00		Exempt
- Additional Connection Charges	\$2,095.00	\$2,140.00		Exempt
- Class A Pavement - Additional Charge	\$2,555.00	\$2,610.00		Exempt
- Class B Pavement or Surface Treatment- Additional Charge	\$2,145.00	\$2,190.00		Exempt
- Curb and Gutter - Additional Charge	\$1,175.00	\$1,200.00		Exempt
- Concrete Sidewalk - Additional Charge	\$1,430.00	\$1,460.00		Exempt
- Oversized Excavation for Separate Utilities	\$2,095.00	\$2,140.00		Exempt
- Class A Pavement for Separate Utilities - Additional Charge	\$1,535.00	\$1,570.00		Exempt
- Class B Pavement for Separate Utilities - Additional Charge	\$1,330.00	\$1,360.00		Exempt
- Curb and Gutter for Separate Utilities- Additional Charge	\$665.00	\$680.00		Exempt
- Concrete Sidewalk for Separate Utilities - Additional Charge	\$820.00	\$840.00		Exempt
- CCTV Mainline Sewer Inspection	\$205.00	\$210.00	/hour	Included
CULVERTS				
- Single Driveway	\$3,065.00/driveway	\$3,130.00/driveway		Exempt
- Double Entrance Driveway	\$5,110.00/driveway	\$5,220.00/driveway		Exempt
<i>Additional Charges</i>				
- Culvert Couplings	\$255.00/coupling	\$260.00/coupling		Included
- Additional Culvert length	\$1,020.00/meter	\$1,040.00/meter		Included
DIGITAL DATA FEES				
- Info Light (Vector) customized to user needs	\$100.00	\$100.00		Included
- Full data Extract	\$255.00	\$260.00		Included
- Raster Image	\$130.00	\$135.00		Included
- Customized Hardcopy/pdf Mapping Products - 11" x 17"	\$25.00	\$25.00		Included
- Customized Hardcopy/pdf Mapping Products - large format	\$50.00	\$50.00		Included
- Plan and Profile Drawings	\$10.00/sheet	\$10.00/sheet		Included
- Lawyer Requests for Sanitary/Lateral Services	\$25.00	\$25.00		Included

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "D"

PLANNING DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>		<i>GST/HST Included or Added</i>
REZONING FEES				
- Official Plan Amendment	\$2,180.00	\$2,230.00	/amendment	Exempt
- Rezoning Application Fee	\$2,180.00	\$2,230.00	/application	Exempt
- Combined Official Plan & Rezoning Application	\$3,330.00	\$3,400.00	/application	Exempt
- Subdivision/Condominium Approval Fee	\$4,160.00	\$4,250.00	/application	Exempt
- Condominium Conversion Fee	\$3,220.00	\$3,290.00	/application	Exempt
- Site Plan Review (Development Control)	\$890.00	\$910.00	/application	Exempt
- Signs - Minor Amendment	\$340.00	\$350.00	/sign	Exempt
- Deferred Application	\$80.00	\$80.00	/application	Exempt
- Deferred Application if new Notice is Required	\$320.00	\$330.00	/application	Exempt
- Preparation of a Subdivision Agreement	\$4,260.00	\$4,355.00	/application	Exempt
- Staff Attendance at LPAT Hearings	\$530.00	\$540.00	/hearing day	Exempt
- Telecommunication Tower Review	\$520.00	\$530.00	/review	Exempt
- Site Plan amendments	\$340.00	\$350.00	/application	Exempt
- Patio Agreement Application	\$0.00	\$250.00	/application	Exempt
COMMITTEE OF ADJUSTMENT FEES				
- Minor Variance Application (Single Unit Residential)	\$520.00	\$530.00	/application	Exempt
- Minor Variance Application (Multiple Unit <5 RA /R1 Zone)	\$720.00	\$740.00	/application	Exempt
- All Other Zones	\$840.00	\$860.00	/application	Exempt
- Fence in All Zones	\$420.00	\$430.00	/application	Exempt
- Deferred Minor Variance Application	\$80.00	\$80.00	/application	Exempt
- Consent Application (Base fee)	\$610.00	\$620.00	/application	Exempt
- Consent Application (Plus per lot/Lot Addition)	\$410.00	\$420.00	plus per lot	Exempt
- Consent Application (Plus - per easement)	\$310.00	\$320.00	plus per easement	Exempt
- Final Consent Application	\$210.00	\$210.00	/deed	Exempt
- Deferred Application Fee - No New Notice	\$80.00	\$80.00	/application	Exempt
- Deferred Application Fee if New Notice Required	1/2 Application Fee	1/2 Application Fee		Exempt
- Property Standards Appeal Fee	\$210.00	\$210.00	/application	Exempt
- Records Retrieval/Decision Search	\$80.00	\$80.00		Added
- Special Hearing	\$520.00 + Application Fee	\$520.00 + Application Fee		Exempt
- Appeal (Minister of Finance)	Flat fee established by MOF	Flat fee established by MOF		Exempt
- Appeal (Sault Ste. Marie)	\$150.00	\$150.00		Added

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "E"
BUILDING SERVICES DEPARTMENT

1. Permit fee shall be based on the formula given below unless otherwise specified in this schedule or a fixed fee (ff) will apply.

Permit fee - SI x A
Where SI = Service Index for class of proposed work
A = floor area in m² of work involved
2. A minimum fee of \$121.95 shall be charged for all work or if not described below as a Fixed Fee (FF).
3. For Building Classifications that are not described in sections 5 - 9 permit fees shall be based on the value of the proposed construction as determined by the Chief Building Official at a rate of 1% of the determined construction value.
4. Penalties for construction without a permit will be based on percentage of the equivalent permit fee. Where construction has commenced, the penalty shall be an additional 50%.
Where framing has commenced the penalty shall be an additional 100%.

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>Service Index (SI)</i>	<i>GST/HST Included or Added</i>
BUILDING / BYLAW ENFORCEMENT				
Administration fee	15% of cost	15% of cost		Added
New Construction / Alterations and Renovations				
			\$ x 1m ² unless otherwise indicated	
Group A – (assembly occupancies)				
School, churches – New Construction	\$31.39	\$31.55		Exempt
Restaurants – New Construction	\$31.39	\$31.55		Exempt
All other assembly – New Construction	\$31.39	\$31.55		Exempt
Alterations and Renovations (includes decks & roof structures)	\$8.66	\$8.70		Exempt
Air supported structure	\$8.66	\$8.70		Exempt
Emergency lighting	\$338.74	\$340.43	ff per storey	Exempt
Fire alarms	\$338.74	\$340.43	ff per storey	Exempt
Parking garage repairs	\$5.99	\$6.02		Exempt
Portable classrooms foundations	\$8.66	\$8.70		Exempt
Residing, re-roofing	\$1.05	\$1.06		Exempt
Sprinkler, standpipes	\$338.74	\$340.43	ff plus \$0.56/m ²	Exempt
Tents - less than 225m ²	\$121.95	\$122.56	ff	Exempt
Tents - greater than 225m ²	\$406.48	\$408.51	ff	Exempt
Window / Door replacement	\$4.85	\$4.87	/opening + \$122.56 ff	Exempt
Group B - (institutional occupancies)				
All types – New Construction	\$31.39	\$31.55		Exempt
Alterations and Renovations (includes decks & roof structures)	\$8.66	\$8.70		Exempt
Emergency lighting	\$338.74	\$340.43	ff per storey	Exempt
Fire alarms	\$338.74	\$340.43	ff per storey	Exempt
Parking garage repairs	\$5.99	\$6.02		Exempt
Residing, re-roofing	\$1.05	\$1.06		Exempt
Sprinkler, standpipes	\$338.74	\$340.43	ff plus \$0.56/m ²	Exempt
Window/door replacement	\$4.85	\$4.87	/opening + \$122.56 ff	Exempt
Group C – (residential occupancies)				
Single Dwelling (SFD, townhouse, semi, duplex) – New Construction	\$25.84	\$25.97		Exempt
Single Dwelling Modular Units – New Construction	\$22.55	\$22.66		Exempt
All other multiple units – New Construction	\$20.80	\$20.90		Exempt
Hotels, motels – New Construction	\$27.75	\$27.89		Exempt
Alterations and Renovations (includes decks & roof structures)	\$6.93	\$6.96		Exempt
Balcony repairs	\$121.95	\$122.56	ff + \$8.70/unit	Exempt
Basement finishing	\$6.15	\$6.18		Exempt
Basement new under existing dwelling	\$6.93	\$6.96		Exempt
Canopy, carport	\$12.83	\$12.89		Exempt
Emergency lighting	\$338.74	\$340.43	ff per storey	Exempt
Fire alarms	\$338.74	\$340.43	ff per storey	Exempt
Foundation water / damp proofing & tile, pools, fencing, residing, reroofing, decks				Exempt
Single Family Dwelling up to a 4 plex (including accessory buildings)	\$121.95	\$122.56	ff	Exempt
All others	\$121.95	\$1.06	m ²	Exempt
Attached garage and accessory buildings	\$6.15	\$6.18		Exempt
Detached garage	\$6.15	\$6.18		Exempt
Shed < 25 m ²	\$121.95	\$122.56		Exempt
Sprinkler, standpipes	\$338.74	\$340.43	ff plus \$0.56/m ²	Exempt
Window / Door replacement				Exempt
Single Family Dwelling up to a 4 plex (including accessory buildings)	\$4.85	\$122.56	ff	Exempt
All others	\$4.85	\$4.87	/opening + \$122.56 ff	Exempt
Group D – (business & personal services occupancies)				
Offices and all others – shell only – New Construction	\$23.85	\$23.97		Exempt
Interior tenant finishing – New Construction	\$6.50	\$6.53		Exempt
Alterations and Renovations (includes decks & roof structures)	\$6.93	\$6.96		Exempt
Emergency lighting	\$338.74	\$340.43	ff per storey	Exempt
Fire alarms	\$338.74	\$340.43	ff per storey	Exempt
Parking garage repairs	\$5.98	\$6.02		Exempt
Residing, re-roofing	\$1.05	\$1.06		Exempt
Sprinkler, standpipes	\$338.74	\$340.43	ff plus \$0.56/m ²	Exempt
Window / Door replacement	\$4.85	\$4.87	/opening + \$122.56 ff	Exempt

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "E"
BUILDING SERVICES DEPARTMENT

1. Permit fee shall be based on the formula given below unless otherwise specified in this schedule or a fixed fee (ff) will apply.

Permit fee - SI x A

Where SI = Service Index for class of proposed work

A = floor area in m² of work involved

2. A minimum fee of \$121.95 shall be charged for all work or if not described below as a Fixed Fee (FF).

3. For Building Classifications that are not described in sections 5 - 9 permit fees shall be based on the value of the proposed construction as determined by the Chief Building Official at a rate of 1% of the determined construction value.

4. Penalties for construction without a permit will be based on percentage of the equivalent permit fee. Where construction has commenced, the penalty shall be an additional 50%. Where framing has commenced the penalty shall be an additional 100%.

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>Service Index (SI)</i>	<i>GST/HST Included or Added</i>
Group E – (mercantile occupancies)				
Retail store shell, department store, supermarkets, all other Group E – New Construction	\$17.89	\$17.98		Exempt
Interior tenant finishing	\$6.50	\$6.53		Exempt
Alterations and Renovations (includes decks & roof structures)	\$6.93	\$6.96		Exempt
Emergency lighting	\$338.74	\$340.43	ff per storey	Exempt
Fire alarms	\$338.74	\$340.43	ff per storey	Exempt
Parking garage repairs	\$5.99	\$6.02		Exempt
Residing, re-roofing	\$1.03	\$1.06		Exempt
Sprinkler, standpipes	\$338.74	\$340.43	ff plus \$0.56/m ²	Exempt
Window/door replacement	\$4.85	\$4.87	/opening + \$122.56 ff	Exempt
Group F – (industries occupancies)				
Industrial building shell less than 7500 m ² – New Construction	\$13.87	\$13.94		Exempt
Industrial building shell greater than 7500 m ² – New Construction	\$11.27	\$11.33		Exempt
Parking garage – New Construction	\$8.92	\$8.96		Exempt
All other F occupancies – New Construction	\$13.87	\$13.94		Exempt
Interior tenant finishing	\$6.50	\$6.53		Exempt
Alterations and Renovations (includes decks & roof structures)	\$6.93	\$6.96		Exempt
Emergency lighting	\$338.74	\$340.43	ff per storey	Exempt
Fire alarms	\$338.74	\$340.43	ff per storey	Exempt
Farm buildings	\$5.98	\$6.01		Exempt
Industrial Equipment Foundations	1% of construction value	1% of construction value		Exempt
Parking garage repairs	\$5.99	\$6.02		Exempt
Residing, re-roofing	\$1.05	\$1.06		Exempt
Sprinkler, standpipes	\$338.74	\$340.43	ff plus \$0.56/m ²	Exempt
Window / Door replacement	\$4.85	\$4.87	/opening + \$122.56 ff	Exempt
Demolition				
Single Family Dwelling up to a 4 plex (including accessory buildings)	\$130.08	\$122.56	ff	Exempt
All other Part 9 Buildings (up to 3 storeys and 600 m ²)	\$260.14	\$261.44	ff	Exempt
Part 3 Buildings (greater than 3 storeys or 600 m ²)	\$0.00	\$122.56	ff plus \$0.56/m ²	Exempt
Designated Structures OBC Subsection 1.3.1.1.				
Crane runway	\$979.90	\$984.80	ff/structure	Exempt
Exterior tanks	\$979.90	\$984.80	ff/structure	Exempt
Outdoor pool and spa	\$32.60	\$32.76		Exempt
Wind power towers	\$979.90	\$984.80	ff/structure	Exempt
All other structures	\$450.92	\$453.17	ff/structure	Exempt
Standalone Mechanical				
New ductwork or piping	\$20.06	\$20.16	per diffuser, radiator, or unit	Exempt
Group C residential Single Family Dwelling (unit and ductwork)	\$190.78	\$191.73	ff	Exempt
New unit	\$190.78	\$191.73	/unit	Exempt
Special mechanical system (exhaust hoods, solar panels etc.)	\$407.56	\$409.60	ff	Exempt
Plumbing & drainage	\$18.72	\$18.81	/fixture	Exempt
Water Distribution Piping (including fire stopping)	\$0.00	\$340.43	ff plus \$0.56/m ²	Exempt
Sewer installation & capping (single residential unit)	\$121.95	\$122.56	ff	Exempt
Site services (water, sewer servicing for all other buildings) \$	\$407.56	\$409.60	ff	Exempt

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "E"
BUILDING SERVICES DEPARTMENT

1. Permit fee shall be based on the formula given below unless otherwise specified in this schedule or a fixed fee (ff) will apply.

Permit fee - SI x A

Where SI = Service Index for class of proposed work

A = floor area in m² of work involved

2. A minimum fee of \$121.95 shall be charged for all work or if not described below as a Fixed Fee (FF).

3. For Building Classifications that are not described in sections 5 - 9 permit fees shall be based on the value of the proposed construction as determined by the Chief Building Official at a rate of 1% of the determined construction value.

4. Penalties for construction without a permit will be based on percentage of the equivalent permit fee. Where construction has commenced, the penalty shall be an additional 50%. Where framing has commenced the penalty shall be an additional 100%.

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>Service Index (SI)</i>	<i>GST/HST Included or Added</i>
Additional Charges				
Occupancy permit	\$20.80	\$20.90	ff/unit	Exempt
Conditional permit	10% of applicable building permit fees (\$193.00 ff min)	10% of applicable building permit fees (\$193.97 ff min)		Exempt
Change of use permit	\$416.23	\$418.31	ff	Exempt
Change of plans	\$0.00	\$225.46		Exempt
Permit renewal/transfer	\$212.28	\$213.34	ff	Exempt
Moving permit	\$121.95	\$122.56	ff	Exempt
Re-inspection	\$121.95	\$122.56	ff	Exempt
Sign permit (as regulated by Sign By-Law 2005-166)	\$121.95	\$122.56	ff each	Exempt
Portable signs	\$121.95	\$122.56	ff each	Exempt
<i>Culvert as determined by Pubic Works Department</i>				
Curb or sidewalk depression	\$43.36	\$43.58	ff	Exempt
Certificate of zoning conformity Single Family Dwelling	\$52.03	\$52.29	ff + HST	Added
Certificate of zoning conformity Other	\$104.06	\$104.58	ff + HST	Added
File Inquiry and plans inquiry Single Family Dwelling	\$52.03	\$52.29	/SFD + HST	Added
Other	\$104.06	\$104.58	/others + HST	Added
Annual Fee	\$867.16	\$871.50	/year + HST	Added
Removal of work order (By-Law)	\$182.10	\$183.01	ff	Exempt
Work order appeal (By-Law)	\$182.10	\$183.01	ff	Exempt
Removal of Order (Building Code)	\$182.10	\$183.01	ff	Exempt
Liquor License Application - all data provided by applicant	\$104.06	\$104.58	ff + HST	Added
Liquor License Application - no data provided by applicant	\$0.00	\$602.53	ff + HST	Added
Alternative Solution Proposal (per application)	\$677.47	\$680.86	ff	Exempt

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "F"

FINANCE DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
PENALTIES & INTEREST ON TAXES			
- On the first day after the due date	1.25%/month	1.25%/month	Exempt
- On the first day of each month that the taxes remain unpaid			
- On January 1 of the following year and each month thereafter			
LIBRARY ACCOUNTING FEES			
- Accounting/data processing fees - Library Board	\$10,915.00	\$10,915.00	Exempt
INTEREST - ACCOUNTS RECEIVABLE			
- On all accounts more than 30 days old	1.25%/month	1.25%/month	Exempt
TAX CERTIFICATES			
- Tax certificate (Certified Statement of Tax Account Status)	\$60.00	\$60.00	Exempt
TAX ACCOUNT TITLE SEARCHES			
- Title searches for property in arrears	\$50.00	\$50.00	Exempt
TAX ARREARS NOTICES			
- Fee for each tax arrears notice issued	\$5.00	\$5.00	Exempt
PAYROLL GARNISHEE			
- Fee for garnishee of payroll cheque per pay per cheque	\$10.00	\$10.00	Exempt
NSF CHEQUE FEE			
- Fee for a cheque being returned per cheque	\$35.00	\$40.00	Exempt

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "G"

FIRE SERVICES

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
INSPECTION CHARGES			
- File Search	\$65.79	\$67.25	Added
- Request Inspections	\$114.61	\$117.25	Added
- Report Requests	\$0.00	\$100.00	Added
AIR BOTTLE REFILLS			
- Refill per bottle	\$7.28	\$7.50	Included
TRAINING			
- Fire Extinguisher Training (30 person maximum)	\$112.36	\$114.75	Added
BURNING PERMITS			
- New (First) Burning Permit - Valid for 3 years	\$75.00	\$75.00	Exempt
- Burning Permit - Renewal 4 year	\$60.00	\$60.00	Exempt
- Burning Permit - Annual	\$30.00	\$30.00	Exempt
APPROVALS			
- Approvals - Fireworks - Consumer/Family	\$0.00	\$75.00	Added
- Approvals - Fireworks - Exhibition	\$0.00	\$250.00	Added

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "H"

LEGAL DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>			<i>GST/HST Included or Added</i>	<i>By-Law or Resolution Reference</i>
RENTAL AGREEMENTS COVERED BY SPECIFIC BY-LAWS						
S. & T. Electrical Contractors Limited (AG39)	\$200.00	\$200.00	/month		Added	2013-104
Lyon's Building Centre (Lyons Avenue & Wellington) (L-14)	\$85.00	\$85.00	/month		Added	3807
Hydro One (AG38)	\$250.00	\$250.00	/year		Added	Resolution
Ministry of Health - 540 Albert Street (AG41)	\$9,915.32	\$9,915.32	/month		Included	2004-64/2014-123
DSSAB Lease - 540 Albert Street (AG95)	\$33,085.00	\$33,680.50	/month		Added	2016-196
Rogers - 363 Second Line West (at Third Avenue) (AG79)	\$766.67	\$833.33	/month		Added	2009-203
Part 65 Old Garden River Road (DSSAB) (AG74)	\$151,451.83	\$151,451.83	/year	2020 fee subject to CPI at December 2019	Added	2019-170
Part 65 Old Garden River Road (Sault Area Hospital) (AG69)	\$76,976.84	\$77,102.40	/year	May to December fee subject to CPI at December 2019	Added	2008-32
Bell Mobility Cathcart Street - West Street (AG67)	\$6,100.00	\$6,100.00	/year		Added	2007-24
Bell Mobility Part 57 Des Chenes Drive (AG131)	\$5,500.00	\$5,500.00	/year		Added	2014-32
Bell Mobility - Site W3952 - GFL Memorial Gardens (AG145)	\$3,500.00	\$3,500.00	/year		Added	2015-182
Rogers Communications Inc. - 638 Cathcart Street (AG132)	\$700.00	\$770.00	/month		Added	2014-58
POA rent - Civic Centre	\$4,714.50	\$4,714.50	/month		Added	No agreement
Sault Ste. Marie Innovation Centre rent - Civic Centre	\$6,209.50	\$6,209.50	/month		Added	Agreement
Superior 7 Signs - 331 Queen Street East (AG65)	\$900.00	\$900.00	/year		Added	Agreement
Algo Signs - 723 Great Northern Road (2 signs) (AG48)	\$2,400.00	\$2,400.00	/year		Added	2001-195
Superior 7 Advertising Ltd. - Sign - Lake Street (AG50)	\$950.00	\$950.00	/year		Added	2002-80
Sault Ste. Marie Model Aircraft Radio Control Club (AG73)	\$400.00	\$400.00	/year		Added	2018-31
Kevin Belsito (AG150)	\$500.00	\$500.00	/year		Added	2015-133
ANNUAL ENCROACHMENTS						
Kelly - Cuglietta Retail Inc. (274 North Street)	\$25.00	\$25.00	/year		Added	4263
Lyon's Building - 625 Queen Street East (Feifel, Marta Rose)	\$25.00	\$25.00	/year		Added	3945
Cambrian Nissan - 460-468 Pim Street	\$25.00	\$25.00	/year		Added	83-265
Flomor Automotive - 53,59 Great Northern Road & 7 Champlain	\$25.00	\$25.00	/year		Added	
CIVIC CENTRE - MEETING ROOMS (Full Day)						
Council Chambers	\$271.00	\$277.00	/day		Included	
Russ Ramsay Board Room	\$108.00	\$110.00	/day		Included	
Biggings Meeting Room	\$108.00	\$110.00	/day		Included	
Thompson Meeting Room	\$108.00	\$110.00	/day		Included	
Plummer Meeting Room	\$54.00	\$55.00	/day		Included	
Korah Meeting Room	\$54.00	\$55.00	/day		Included	
Tarentorus Meeting Room	\$54.00	\$55.00	/day		Included	
Steelton Meeting Room	\$54.00	\$55.00	/day		Included	

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2019-222 - Schedule "I"
PUBLIC WORKS DEPARTMENT

<i>Services Offered</i>	<i>2019 Current Fee</i>	<i>2020 Proposed Fee</i>	<i>GST/HST Included or Added</i>
SEWER RODDING			
- Calls during regular hours	\$150.00	\$153.10	Added
- Calls outside regular hours	\$301.00	\$307.10	Added
- CCTV Lateral Inspection	\$215.00	\$219.00	Included
LANDFILL FEES (established by by-law 2003-140)			
- Tipping Fee per tonne	\$70.00	\$77.00	Exempt
- Gate Fee	\$10.00	\$11.00	Exempt
- Out of town (Prince/Rankin) Tipping Fee per tonne	\$70.00	\$77.00	Exempt
- Asbestos per bag following MOE Regulations (up to 4 bags)	\$50.00	\$50.00	Exempt
- Asbestos bulk load - MOE Regulations per tonne after 4 bags	\$200.00	\$200.00	Exempt
- Bio-Medical Waste per tonne per MOE Guideline	\$200.00	\$200.00	Exempt
- Refrigerator/Freezer Disposal (untagged)	\$25.00	\$25.00	Exempt
- Non Hazardous Industrial Solid Waste (for cover material)	\$35.00	\$38.50	Exempt
- Non Hazardous Industrial Solid Waste (Non Useable)	\$70.00	\$77.00	Exempt
- Residential pick up excess bag tag	\$2.00	\$2.00	Exempt
- Asbestos processing flat fee for bulk load (after 4 bags) Commercial	\$0.00	\$150.00	Exempt
- Container Washing (pressure washer not supplied)	\$0.00	\$65.00	Exempt
	Payment made at scale house		
- 240 Litre Waste Cart Replacement Purchase (65 gallon) delivery NOT included		\$95.00	Exempt
	Payment made at scale house		
- 360 Litre Waste Cart Replacement Purchase (95 gallon) delivery NOT included		\$110.00	Exempt

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2019-223

PARKING: (P7.3) A by-law to appoint Municipal Law Enforcement Officers to enforce the by-laws on various private properties and to amend Schedule “A” to By-law 90-305.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie pursuant to Section 15 of the *Police Services Act*, R.S.O. 1990, chapter P.15 and amendments thereto, **ENACTS** as follows:

1. **SCHEDULE “A” TO BY-LAW 90-305 AMENDED**

Schedule “A” to By-law 90-305 is hereby repealed and replaced with Schedule “A” attached to this by-law.

2. **EFFECTIVE DATE**

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

PASSED in open Council this 18th day of November, 2019.

MAYOR - CHRISTIAN PROVENZANO

CITY CLERK – RACHEL TYCZINSKI

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<u>BADGE</u>	<u>SPECIAL CONSTABLE</u> <u>SCHEDULE "A"</u>	<u>EMPLOYER</u>	<u>PROPERTY LOCATION</u>
26	MCLEOD, ROD	FLEMING & SMITH	378 QUEEN ST E & APARTMENTS & 27 KING ST
30	RENDELL, VERN	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
151	PARR, DEREK	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
153	TASSONE, VITO	TASSONE CHIROPRACTIC	673 QUEEN ST E
163	BUMBACCO, PHILIP	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
196	MCGRAYNE, LAURA LEE	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
253	TRAYSON, TERRANCE	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
267	CORBIERE, JOHN (TED)	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
276	SMITH, DENNIS, ROBERT	G4S SECURE SOLUTIONS	SAULT HOSPITAL
334	MILLER, BRADLEY	CITY OF SAULT STE MARIE	TRANSIT SERVICE AREA
344	HARPE, KEN	HOLIDAY INN,	320 BAY ST.
346	HAZLETON, MARGARET	CITY OF SAULT STE MARIE	BELLUVUE MARINA & PARK/ BONDAR MARINE & PARK/STRATHCLAIR DOG PARK&SPORTS COMPLEX/QE SPORTS COMPLEX
366	TROINOW, VICTORIA	G4S SECURE SOLUTIONS	SAULT HOSPITAL
370	HANSEN, LOUIS	ONT FINNISH HOME ASS.	725 NORTH ST.
372	BENOIT, ALAIN	ONT FINNISH HOME ASS.	725 NORTH ST.
374	TAAVEL, ANDRE	CITY OF SAULT STE MARIE	TRANSIT SERVICE AREA
391	MCLEOD, HEATHER	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
397	LAFRAMBOISE, YVON	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
410	POYNER, HAROLD	G4S SECURE SOLUTIONS	SAULT HOSPITAL
411	MOORE, ROBERT	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
420	FABIANO, ANTONIO	G4S SECURE SOLUTIONS	SAULT HOSPITAL
443	MARCIL, MARK	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
446	HALLIDAY, DANA	SAULT COLLEGE	443 NORTHERN AVE
456	CONEYBEARE, KEVIN	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
459	SLEEMAN, RAY	G4S SECURE SOLUTIONS	SAULT HOSPITAL
460	BOUGIE, DAN	G4S SECURE SOLUTIONS	SAULT HOSPITAL
463	MORIN, ALEX	CORPS. OF COMM.	
464	DITOMMASO, RYAN	2220917 ONT. INC.	489 BAY ST/535 QUEEN ST E
465	DEFAVALL, F. DON	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
484	MCLEOD VIRGINIA	CITY OF SAULT STE MARIE	BELLUVUE MARINA & PARK/ BONDAR MARINE & PARK/STRATHCLAIR DOG PARK&SPORTS COMPLEX/QE SPORTS COMPLEX
486	LONGO, NADIA	GT NORTH RETIREMENT	760 NORTHERN RD.
487	KUUGEAU, MARISA	GT NORTH RETIREMENT	760 NORTHERN RD.
488	LEFLEUR, MARILYN	GT NORTH RETIREMENT	760 NORTHERN RD.
489	MCQUEEN, WANDA	GT NORTH RETIREMENT	760 NORTHERN RD.
490	LUXTON, JEFF	GT NORTH RETIREMENT	760 NORTHERN RD.
493	BROWN, FRASER	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
516	GAY, JAMES	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
517	ROY, BRENDA	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
526	JOHNSTON, CORY	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
537	GRAWBARGER, KYLE	G4S SECURE SOLUTIONS	SAULT HOSPITAL
541	DIMMA, WILLIAM	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
547	LIEPA, MATTHEW	ALGOMA CENTRAL PROP	STATION MALL/STATION 49/STATION TOWER
548	CARON, ROGER	CITY OF SAULT STE MARIE	99 FOSTER DR. (CIVIC CENTRE)
565	LISCUMB, GERALD	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
566	SWEET, WILLARD	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
568	PICK, DENNY	CORPS OF COMM	SAULT AIRPORT
574	BOUCHARD, DARYL	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
587	GIULETTI, MATTHEW	G4S SECURE SOLUTIONS	SAULT AIRPORT / HOSPITAL
599	BUMBACCO, CARL	CB HOME INSTALLATIONS	321 JOHN ST /342, 346 ST GEORGE'S AVE.
601	HART, JASON	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST PROPERITES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
602	GREENWOOD, LESLIE	GREENWOOD HARDWARE	41 ALBERT ST W
603	LAMMING, DAVE	CITY OF SAULT STE MARIE	TRANSIT SERVICE AREA
607	FROST, CHRISTIAN	CITY OF SAULT STE MARIE	TRANSIT SERVICE AREA
608	ALISAT, THOMAS	ALISATS RUST PROOFING	24 QUEEN ST W
609	ROBINSON, SHAWN	ALISATS RUST PROOFING	24 QUEEN ST W
611	MIZZI, PRESTON	WENDY'S	1 QUEEN ST W
617	SAVAGE, SAMUEL	G4S SECURITY	SAULT HOSPITAL
619	BERTO, DEBORAH	GATEVIEW REALTY INC.	304-310 ALBERT ST/420A&B MCNABB/715 DOUGLAS/67 ELGIN/47 PRINCESS/118 FERGUSON
622	PROULX, PATRICK	CITY OF SAULT STE MARIE	JOHN RHODES/ESSAR CENTRE/MCKEEN CENTRE/NORTHERN COMMUNITY CENTRE
623	AYTON, BENJAMIN	CITY OF SAULT STE MARIE	JOHN RHODES/ESSAR CENTRE/MCKEEN CENTRE/NORTHERN COMMUNITY CENTRE
624	MIHAILIUK, JASON	CITY OF SAULT STE MARIE	JOHN RHODES/ESSAR CENTRE/MCKEEN CENTRE/NORTHERN COMMUNITY CENTRE
626	CHARRON, ROBERT	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
627	BAKER, WILLIAM	STANDARD PARKING	ONTARIO REALTY CORP/ROBERTA BONDAR PLACE/426 QUEEN ST E/BREWERY BLOCK
632	SAVAGE, MATT	G4S SECURITY	SAULT HOSPITAL
633	HILL, MICHAEL	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
634	TIBBLES, COLLEEN	STANDARD PARKING	ONTARIO REALTY CORP/ROBERTA BONDAR PLACE/426 QUEEN ST E/BREWERY BLOCK
637	TOMASONE, LUIGI	LOU'S AUTOMOTIVE	317 ALBERT ST E
638	SICOLY, TERESA	AIRPORT	1-475 AIRPORT RD.
643	SHAW, KEVIN	CITY OF SAULT STE MARIE	BELLUVUE MARINA & PARK/ BONDAR MARINE & PARK/STRATHCLAIR DOG PARK&SPORTS COMPLEX/QE SPORTS COMPLEX
644	SANTA MARIE, ROBERT	CITY OF SAULT STE MARIE	JOHN RHODES/ESSAR CENTRE/MCKEEN CENTRE/NORTHERN COMMUNITY CENTRE
646	BOOTH, ABBY	CITY OF SAULT STE MARIE	JOHN RHODES/ESSAR CENTRE/MCKEEN CENTRE/NORTHERN COMMUNITY CENTRE
647	DAFOE, TRUDY	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
649	GRAHAM, STEVEN	FENGATE PROPERTY	248 NORTHERN AVE
650	LANG, RICHARD	G4S SECURITY	SAULT HOSPITAL
651	HUTCHINSON, HILLARY	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES /ESSAR CENTRE/GHCC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
653	BIOCCHI, CHRISTOPHER	AIRPORT	1-475 AIRPORT RD.
659	MARCIL, BONNIE	STRICTLY CONFIDENTIAL INC.	RJ'S MARKET
664	HAMMERSTEDT, ERIC	STRICTLY CONFIDENTIAL INC.	RJ'S MARKET
665	MATTHEWS, SUANNE	NORTHLAND ANIMAL HOSP	695 TRUNK RD.
666	AITKEN, ANDREW	G4S SECURITY	SAULT HOSPITAL
669	BOREAN, RICK	CITY OF SAULT STE MARIE	BELLUVUE MARINA & PARK/ BONDAR MARINE & PARK/STRATHCLAIR DOG PARK&SPORTS COMPLEX/QE SPORTS COMPLEX
670	MCGUIRE, STEVE	REGENT PROPERTY	402/302 BAY ST/390 BAY/RIVERWALK CONDOS
671	MCGUIRE, PATRICK	REGENT PROPERTY	402/302 BAY ST/390 BAY/RIVERWALK CONDOS
674	DERASP, RICHARD	CORPS OF COMM	SAULT AIRPORT
675	KELLY, MATTHEW	G4S SECURITY	SAULT HOSPITAL

676	THOMPSON,JOHN	CORPS OF COMM	SAULT AIRPORT
677	MACMILLAN, TYLER	CORPS OF COMM	SAULT AIRPORT
678	PERRON,JENNIFER	CORPS OF COMM	SAULT AIRPORT
679	CHATEAUNEUF,YVON	CORPS OF COMM	SAULT AIRPORT
681	SCHMIDT,KEATON	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX
683	SEMEYI, ADAM	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
686	ASH,KEITH	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
687	POSSAMAI,MIKE	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
688	KING,MICHAEL	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
689	SUBRAMANIAM,DASA	DAYS INN	332 BAY ST
694	LIPPE, ANDREW	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
695	LAURICELLA, DIEGO	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
696	CLARIDA, JEFF	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
697	OLAR, GREG	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
698	DEPLONTY, HERBERT	CITY OF SAULT STE MARIE	PUBLIC WORKS PLOWING AREAS
700	FORD, BRIAN	G4S SECURITY	SAULT HOSPITAL
701	CHIMFWEMBE, CHILUFYA	NORTH EAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
703	DIAS, CODY	G4S SECURITY	SAULT HOSPITAL
704	GLOVER, LAURA	G4S SECURITY	SAULT HOSPITAL
705	DEGILIO, JOEY	G4S SECURITY	SAULT HOSPITAL
706	GAGNON, JACQUES	G4S SECURITY	SAULT HOSPITAL
708	POWLEY, CHAD	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington Street West
710	HOTCHKISS, ROBERT	Riversedge Developments	503 BAY ST
711	MASON, STEPHEN	Riversedge Developments	503 BAY ST
712	KOOSTACHIN, ANDREW	Ontario Finnish ResHome	725 North St.
713	Cho, Linda	Jennex Cho Enterprises	129 Second Line West
714	DESANDO, ALEXANDER	G4S SECURITY	SAULT HOSPITAL
715	MITCHELL, SPENCER	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST. PROPERTIES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
717	GUY, AMY	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
718	SCOTLAND, KEVIN	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
719	JENKINSON, MICHAEL	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX
720	LORCNZO, CORCY	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
721	MACNEIL, ALICIA	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
722	MACTYRE, ANDREW	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
723	ROCCA, ANTHONY	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST. PROPERTIES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
724	ROULEAU, MICHAEL	CORPS OF COMM	SAULT AIRPORT
725	PAAT, EMMA LEE	AIRPORT	SAULT AIRPORT
726	DIVECHA, HARRISON	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
727	CLARK, DYLAN	G4S SECURITY	SAULT AREA HOSPITAL
729	DOUCHAMIE, CHELSEY	G4S SECURITY	SAULT AREA HOSPITAL
731	NOTT, REGINALD	CORPS OF COMM	SAULT AIRPORT
732	MAKI, BRANDON	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
733	GREGORCHUK, CATHERINE	REAL ESTATE STOP INC	2 QUEEN STREET WEST
734	RICHARD, MARK	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
735	KEMP, ROBERT	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
736	BLAIR, BRENT	PROPERTY ONE	421 BAY ST
737	MARTONE, DONATO	PROPERTY ONE	421 BAY ST/COMMUNITY FIRST CREDIT UNION
738	MARTELLA, JOSEPH	PEAK INVESTMENT SERVICES	68 MARCH ST, 485 QUEEN ST E (REAR)
739	GOWAN, MAICIE	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
740	VERMA, ABBISHEK	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
741	DEGASPARRO, SHERRI	AIRPORT	SAULT AIRPORT
742	VOWELS-WING, LAURIE	NORTH 44 PROPERTY MGT	844 & 860 QUEEN ST E, 524,524A,536, & 536A GOULAIS AVE
743	MILNE, GEORGE	CROATIAN VILLAGE	80 SACKVILLE RD
744	MCLEAN, JEFF	SKYLINE LIVING	SKYLINE PROPERTIES/621 MACDONALD AVE
745	QUESNELLE, TIMOTHY	PROPERTY ONE	421 BAY ST/COMMUNITY FIRST CREDIT UNION
746	BELANGER, CARL	PERZIA GROUP	70 EAST ST/ 700 BAY ST
747	SCOTT, RYAN	YMCA	235 MCNABB STREET
748	GRAHAM, TIMOTHY	PINE/ALLARD APTS	751/769 PINE STREET/171 WILLOW AVE/94/108 ALLARD STREET
749	CORBETT, THOMAS	G4S SECURITY	SAULT AREA HOSPITAL
750	NEVEAU, ERIC	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
751	BRETON, JULIEN	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
752	HARTEN, RYANNA	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
753	DISANO, RONALD	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
754	DAVIES, RHONDA	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
755	HEIDT, TERRY	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST. PROPERTIES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
756	MCCOY, ROBERT	NORPRO SECURITY	DAVEY HOME/QUEENSCENTRE/HURON ST. PROPERTIES/ALGOMA PUBLIC HEALTH/556 QUEEN STRATHCLAIR DOG& SPORTS/QE ECOMPLEX/JOHN RHODES/726 QUEEN ST
757	WERTH, KARL	KC SECURITY	CONTRACTED CLIENTS ON PRIVATE PROPERTY
758	NEVEAU, KAYLA	NORTHEAST SECURITY	S COLLEGE/A UNIVERSITY & RES./ESSAR CENTRE/GHC/CAMBRIAN MALL/TENARIS/JOHN RHODES/QE SPORTS COMPLEX/Algoma Public Health/314 Wellington St W
759	HUTTON, MATTHEW	G4S SECURITY	SAULT AREA HOSPITAL

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2019-224

PARKING: (P7.4) A by-law to appoint by-law enforcement officers to enforce the by-laws of The Corporation of the City of Sault Ste. Marie.

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

THEREFORE THE COUNCIL of the Corporation of the City of Sault Ste. Marie pursuant to section 15 of the *Police Services Act*, R.S.O. 1990, chapter p. 15 and amendments thereto, **ENACTS** as follows:

1. **SCHEDULE “A” TO BY-LAW 93-165 REPEALED**

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

2. **EFFECTIVE DATE**

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

PASSED in open Council this 18th day of November, 2019.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – RACHEL TYCZINSKI

SCHEDULE "A"

David Etchells	51
Alan Smith	81
Dave Devoe	84
Edward Pigeau	89
George Robinson	94
Bill Long	96
Edmund Badu	100
Jason Levesque	101
Brian Ford	104
David Hopkinson	105
Nathaniel Louttit	106
Sean Miller	107
Timothy Moreland	108
Arian Finlayson	109

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2019-225

AGREEMENT: (E2.2) A by-law to authorize the execution of the Contract between the City and Carlington Construction Inc. for the concrete repairs to the centre columns of Wellington Street Underpass and the repair of the south west concrete parapet wall (Contract 2019-11E).

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 the Contract dated November 18, 2019 between the City and Carlington Construction Inc., a copy of which is attached as Schedule "A" hereto. This Contract is for the concrete repairs to the centre columns of Wellington Street Underpass and the repair of the south west concrete parapet wall (Contract 2019-11E).

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 18th day of November, 2019.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – RACHEL TYCZINSKI

CORPORATION OF THE CITY OF SAULT STE MARIE

**Contract No 2019-11E
Wellington Street Underpass
Rehabilitation**

FORM OF AGREEMENT

This Agreement, made (in triplicate) this 18th day of November in the year 2019, by and between

Carlington Construction Inc., hereinafter called the **"Contractor"**,

AND

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

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

1. The Contractor will provide all the materials and all of the works shown and described in the Contract Documents entitled:

**Corporation of the City of Sault Ste. Marie
Contract No 2019-11E
Wellington Street Underpass Rehabilitation**

Which have been signed in triplicate by both parties and which were prepared by TULLOCH Engineering Inc., acting as Agent and Contract Administrator and herein entitled, "The Contract Administrator".

2. The Contractor will do and fulfill everything indicated by the Agreement, the General Conditions, the Specifications, the Special Provisions, Information for Tenderers, Form of Tender, Addenda (if any), and the Drawings.
3. The Contractor will complete all the work under the supervision and direction and to the entire satisfaction of the Contract Administrator within the period of time specified.
4. The Corporation shall pay to the Contractor the contract price as set forth in the Form of Tender in accordance with the provisions set forth in the General Conditions, and the Special Provisions. The quantities contained in the Form of Tender are approximate only and the final payment shall be made for the actual quantities that are incorporated in or made necessary by the work covered by the contract.
5. The Corporation shall pay the Contractor for work that is ordered in writing by the Contract Administrator and that cannot be classified as coming under any of the contract units and for which no unit price, lump sum, or other basis can be agreed upon, on a time and material basis as set out in the General Conditions, or as otherwise stipulated in Section FT.04 of the Form of Tender.
6. The Contractor shall indemnify and save harmless the Corporation and the Contract Administrator, their officers, employees and agents, from all loss, damages, costs, charges and

expenses of every nature and kind whatsoever which may be made or brought against them, its officers, employees and agents, by reason or in consequence of the execution and performance or maintenance of the work by the Contractor, its employees, agents or officers. The Contractor shall also indemnify The Public Utilities Commission of the City of Sault Ste. Marie, PUC Distribution Inc., PUC Services Inc. and Canadian National Railway, its officers, employees, agents and affiliates, from all loss, damages, costs, charges and expenses of every nature and kind whatsoever which may be made or brought against The Public Utilities Commission of the City of Sault Ste. Marie, PUC Distribution Inc., PUC Services Inc., and/or Canadian National Railway, its officers, employees, agents and affiliates, by reason or in consequence of the execution and performance or maintenance of the work by the Contractor, its employees, agents, officers, or those for whom at law the Contractor is responsible.

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

The Corporation: The Corporation of the City of Sault Ste. Marie
Civic Centre, 99 Foster Drive
Sault Ste. Marie, Ontario, P6A 5X6

The Contractor: Carlington Construction Inc.
698 Highway 6
North Waterdown, Ontario, L0R 2H0

The Contract Administrator: TULLOCH Engineering Inc.
71 Black Road, Unit 8
Sault Ste. Marie, Ontario, P6B 0A3

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

Signed, Sealed and Delivered
in the presence of

THE CORPORATION OF THE CITY OF SAULT STE MARIE

(seal)

MAYOR – Christian Provenzano

CITY CLERK – Rachel Tyczinski

THE CONTRACTOR

CARLINGTON CONSTRUCTION INC.

(seal)

SIGNATURE

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2019-226

TEMPORARY STREET CLOSING: (S4.1) A by-law to permit the temporary closing of Wellington Street West at the underpass for a short duration for underpass rehabilitation.

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 WELLINGTON STREET WEST AT THE UNDERPASS**

The Council of the Corporation of the City of Sault Ste. Marie hereby authorizes the closing to vehicular traffic of Wellington Street West at the underpass for a short duration for underpass rehabilitation.

2. **EFFECTIVE DATE**

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

PASSED in open Council this 18th day of November, 2019.

MAYOR - CHRISTIAN PROVENZANO

CITY CLERK – RACHEL TYCZINSKI

Schedule "A"

CORPORATION OF THE CITY OF SAULT STE. MARIE

CONTRACT 2019-12E

FORM OF AGREEMENT

This Agreement made (in triplicate) this 18th day of November in the year **2019** by and between **Avery Construction Limited** hereinafter called the "Contractor"

AND

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

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

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

**CANADIAN TIRE/GROUP HEALTH CENTRE EASEMENT
STORM SEWER REPAIR
CONTRACT 2019-12E**

Which have been signed in triplicate by both parties and which were prepared under the supervision of Don Elliott, P. Eng., Director of Engineering acting as and herein entitled, the Owner.

2. The Contractor will do and fulfill everything indicated by the Agreement, the General Conditions, the Specifications, the Special Provisions and the Drawings.
3. The Contractor will complete all the work to the entire satisfaction of the Owner within the period of time specified.
4. The Corporation shall pay to the Contractor the contract price as set forth in the Form of Tender in accordance with the provisions as set forth in the General Conditions and the Special Provisions. The quantities contained in the Form of Tender are approximate only and the final payment shall be made for the actual quantities that are incorporated in or made necessary by the work covered by the contract.
5. The Corporation shall pay the Contractor for work that is ordered in writing by the Owner and that cannot be classified as coming under any of the contract units and for which no unit price, lump sum, or other basis can be agreed upon, on a time and material basis as set out in the General Conditions.
6. The Contractor shall completely indemnify and save harmless the Owner, its employees, officers and agents from any and all claims, demands, actions, losses, expenses, costs or damages of every kind and nature whatsoever and howsoever caused that the Client, its employees, officers or agents may sustain or suffer as a consequence of the actions, inactions or omissions of the Contractor, its employees, agents or officers or as a result of the performance of this Agreement by the Contractor, its employees, agents or officers or as a consequence of the negligent actions or inactions of the Contractor, its employees, agents or officers whether or not the Client is partially or wholly responsible for such claims, demands, actions, losses, expenses, costs or damages.
7. The Contractor shall also indemnify Group Health Centre and Canadian Tire Corporation, its officers, employees, agents and affiliates, from all loss, damages, costs, charges and expenses of every nature and kind whatsoever which may be made or brought against Group Health Centre and Canadian Tire Corporation its officers, employees, agents and affiliates, by reason or in

consequent of the execution and performance or maintenance of the work by the Contractor, its employees, agents, officers, or those for whom at law the Contractor is responsible.

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

THE CORPORATION: The Corporation of the City of Sault Ste. Marie
Civic Centre
99 Foster Drive
Sault Ste. Marie, ON, P6A 5X6

THE CONTRACTOR: Avery Construction Limited
940 Second Line West
Sault Ste. Marie, ON, P6C 2L3

THE OWNER: Mr. Don Elliott, P. Eng.
Director of Engineering
99 Foster Drive
Sault Ste. Marie, ON, P6A 5X6
Facsimile 705-541-7165

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

Signed, Sealed and Delivered
in the presence of

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

MAYOR - CHRISTIAN PROVENZANO

(seal)

CITY CLERK – RACHEL TYCZINSKI

THE CONTRACTOR

AVERY CONSTRUCTION LIMITED

(seal)

SIGNATURE

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2019-228

LICENSING: (L3.8) A by-law to amend By-law 2003-54 (being a by-law to license plumbers).

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

1. **BY-LAW 2003-54 AMENDED**

By-law 2003-54 is amended as follows:

- a) Paragraph 11 is amended by deleting
“Tax and Licence Division of the Finance Department”
and inserting
“City Clerk’s Department”; and
- b) No. 13 is amended by deleting
“Tax and Licence Division”
and inserting
“City Clerk’s Department”.

2. **EFFECTIVE DATE**

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

PASSED in open Council this 18th day of November, 2019.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – RACHEL TYCZINSKI

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2019-229

LICENSING: (R1.69) A by-law to amend By-law 2003-50 (being a by-law to license amusement arcades).

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

1. **BY-LAW 2003-50 AMENDED**

By-law 2003-50 is amended as follows:

- a) Paragraph 10 is amended by deleting
“Tax and Licence Division of the Finance Department”
and inserting
“City Clerk’s Department”; and
- b) No.’s 6(a), 7, 8, 10 and 13 are amended by deleting
“Tax and Licence Division”
and inserting
“City Clerk’s Department”.

2. **EFFECTIVE DATE**

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

PASSED in open Council this 18th day of November, 2019.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – RACHEL TYCZINSKI

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2019-230

LICENSING: (R1.56) A by-law to amend By-law 2003-52 (being a by-law to license pawnbrokers).

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

1. **BY-LAW 2003-52 AMENDED**

By-law 2003-52 is amended as follows:

- a) Paragraph 3 and No. 5 are amended by deleting
“Tax and Licence Division”
and inserting
“City Clerk’s Department”; and
- b) Paragraph 11 is amended by deleting
“Tax and Licence Division of the Finance Department”
and inserting
“City Clerk’s Department”;

2. **EFFECTIVE DATE**

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

PASSED in open Council this 18th day of November, 2019.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – RACHEL TYCZINSKI

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2019-231

PROPERTY SALE: (PR1.121) A by-law to authorize the sale of surplus property being civic, 540 Albert Street East, legally described in PIN 31542-0155 (LT) to the District of Sault Ste. Marie Social Services Administration Board.

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

1. **LANDS DECLARED SURPLUS**

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

2. **SALE AUTHORIZED**

The Corporation of the City of Sault Ste. Marie shall sell the lands more particularly described in the attached Schedule “A” to the District of Sault Ste. Marie Social Services Administration Board or as otherwise directed at the consideration shown and upon the conditions set out in Schedule “A”.

3. **EXECUTION OF DOCUMENTS**

The City Solicitor is hereby authorized by By-law 2018-55 for and in the name of the Corporation to execute and to affix the seal of the Corporation to all documents required to complete the sale.

4. **SCHEDULE “A”**

Schedule “A” hereto forms a part of this by-law.

5. **EFFECTIVE DATE**

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

PASSED in open Council this 18th day of November, 2019.

MAYOR – CHRISTIAN PROVENZANO

CITY CLERK – RACHEL TYCZINSKI

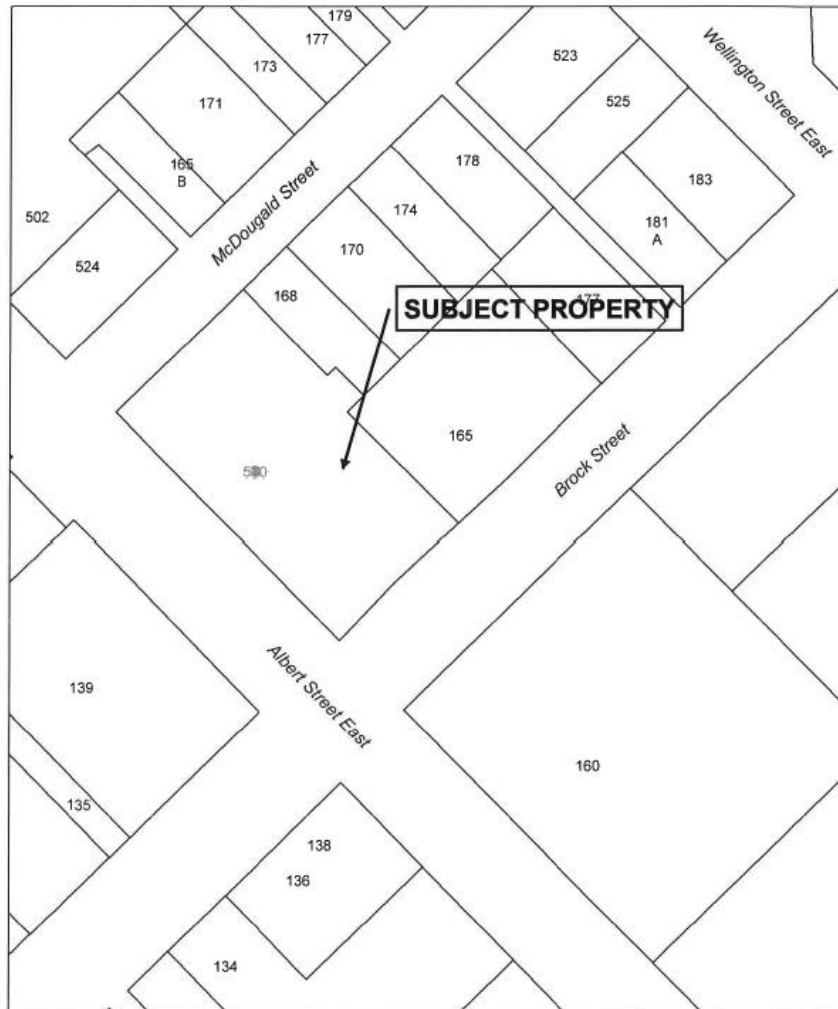
SCHEDULE "A" TO BY-LAW 2019-231

PURCHASER: DISTRICT OF SAULT STE. MARIE SOCIAL SERVICES
ADMINISTRATION BOARD

ADDRESS: 540 ALBERT STREET EAST
SAULT STE. MARIE, ONTARIO

LEGAL DESCRIPTION: PIN: 31542-0155 (LT)
LT 1-8, PL 5884 ST. MARY'S; PT LANE PL 5884 ST. MARY'S, PART
1 1R9748, CLOSED BY RY160, PT LT 45 PL 5884 ST. MARY'S PT
2 1R9748, SAULT STE. MARIE

CONSIDERATION: FIVE HUNDRED THOUSAND (\$500,000.00) DOLLARS



tj\\citydata\\LegalDept\\Legal\\Staff\\COUNCIL\\BY-LAWS\\2019\\2019-231 540 Albert Street E Sale to DSSMSSAB.docx