

AGENDA

REGULAR MEETING OF CITY COUNCIL

2011 02 07

4:30 P.M.

COUNCIL CHAMBERS

1. ADOPTION OF MINUTES

Mover: Councillor T. Sheehan

Seconder: Councillor F. Fata

Resolved that the Minutes of the Regular Council Meeting of 2011 01 24 be approved.

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

3. APPROVE AGENDA AS PRESENTED

Mover: Councillor T. Sheehan

Seconder: Councillor M. Bruni

Resolved that the Agenda for the 2011 02 07 City Council meeting as presented be approved.

4. DELEGATIONS/PROCLAMATIONS

- a) Kimberly LeClair, VPR Coordinator – Innovation Centre will be in attendance concerning the Vulnerable Persons Registry.
- b) Elaine Pitcher, Chair and Ron Gagnon, President and C.E.O. – Sault Area Hospital will be in attendance to update Council on the upcoming move to the new hospital site.
- c) Judy McGonigal, Chair – Historic Sites Board will be in attendance concerning agenda item 6.(8)(a).
- d) Departmental Presentations – Engineering and Planning, Public Works and Transportation.

PART ONE – CONSENT AGENDA

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

Mover: Councillor T. Sheehan

Seconder: Councillor F. Fata

Resolved that all the items listed under date 2011 02 07 - Part One - Consent Agenda be approved as recommended.

- a) Correspondence from AMO is attached for the information of Council.
- b) Correspondence from the Town of East Gwillimbury (concerning infrastructure funding), the City of Windsor (concerning HST exemption for electricity and heating) is attached for the information of Council.
- c) A resolution forwarded by the Federation of Northern Ontario Municipalities (FONOM) is attached for the consideration of Council.

Mover: Councillor T. Sheehan

Seconder: Councillor M. Bruni

Whereas the Provincial Municipal Fiscal and Service Delivery Review (PMFSDR) final report was released on October 31, 2008; and

Whereas the PMFSDR Infrastructure Table concluded that the Infrastructure investment gap per household for Northern Ontario municipalities is generally higher than other regions in Ontario; and

Whereas the PMFSDR Fiscal Health table concluded that the fiscal health of Northern municipalities is poorer than other regions of Ontario; and

Whereas Northern Ontario Municipalities are more reliant on funding from the Ontario Municipal Partnership Fund (OMPF) than other regions of Ontario; and

Whereas many municipalities in Northern Ontario have seen a reduction in their OMPF equal to their upload benefits resulting in very little net upload benefit for several years; and

Whereas the net upload benefits per household for the Northern Ontario region are and further forecasted to be well below the net upload benefits per household for all other regions of the Province; and

Whereas many municipalities in Northern Ontario have had to raise taxes and use reserves to address their Infrastructure Deficit:

Therefore Be It Resolved that the Province of Ontario increase the Northern Communities Grant, on the OMPF by \$75.00 per-Household, to ensure all Municipalities in the North will receive the necessary "Required Support"; and

Further Be It Resolved that a copy of this resolution be forwarded to the Premier of Ontario, the Hon. Dalton McGuinty, Minister of Finance, Dwight Duncan, to FONOM and to the Leaders of the Opposition.

- d) Correspondence from Ontario Lottery and Gaming advising that the quarterly payment of the 5% allocation from October 1, 2010 to December 31, 2010 is \$347,449 is attached for the information of Council.
- e) Correspondence from the Regional Director – Katimavik is attached for the information of Council.
- f) A letter from the Sault Ste. Marie Airport Development Corporation requesting an exemption to the Noise By-law for events at Runway Park on February 19th and 26th and March 5th, 6th and 19th, 2011 is attached for the consideration of Council. The relevant By-law 2011-26 is listed under item 10 of the agenda.
- g) A letter of request for a temporary street closing is attached for the consideration of Council.
 - 1) on Lake Street (lower) from Queen Street to Bellevue Park in conjunction with Ontario Winter Bon Soo Carnival from February 4, 5, and 6, and 11 and 12, 2011.
The relevant By-law 2011-27 is listed under Item 10 of the Agenda and will be read with all other by-laws listed under that item.
- h) Information regarding discussions between Councillor Butland and officials from Lancaster, California and background information is attached for the information of Council.
- i) **Staff Travel**
A report of the Chief Administrative Officer is attached for the consideration of Council.

Mover: Councillor T. Sheehan
Seconder: Councillor F. Fata
Resolved that the report of the Chief Administrative Officer dated 2011 02 07 concerning Staff Travel Requests be approved as requested.
- j) **Tender for Processing and Off-Site Removal of Wood Waste – Municipal Landfill Site**
A report of the Manager of Purchasing is attached for the consideration of Council.

Mover: Councillor T. Sheehan
Seconder: Councillor M. Bruni
Resolved that the report of the Manager of Purchasing dated 2011 02 07 be endorsed and that the tender for Processing & Offsite Removal of Wood Waste at the Municipal Landfill Site for a period of three (3) years, required

by the Public Works & Transportation Department, be awarded as recommended.

- k) **Agreement with Canadian Red Cross for Emergency Social Services**
A report of the Commissioner of Social Services is attached for the consideration of Council.

The relevant By-law 2011-24 is listed under Item 10 of the agenda will be read with all other by-laws listed under that item.

- l) **Special Council Meeting – Saturday, February 12, 2011 – 9:00 a.m.**
A report of the City Clerk is attached for the consideration of Council.

Mover: Councillor T. Sheehan
Seconder: Councillor F. Fata

Resolved that the report of the City Clerk dated 2011 02 07 concerning Special Council Meeting – Saturday, February 12, 2011 be received as information.

- m) **Corporation of the City of Sault Ste. Marie – User Fees – By-law 2011-13**

A report of the Manager of Budgets and Revenue is attached for the consideration of Council

The relevant By-law 2011-13 is listed under Item 10 of the agenda will be read with all other by-laws listed under that item.

- n) **Sault Ste. Marie Wastewater Advisory Services – AECOM Engineering Agreement**

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

The relevant By-law 2011-25 is listed under Item 10 of the agenda will be read with all other by-laws listed under that item.

- o) **2011 Firefighter Recruitment Campaign**

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

Mover: Councillor T. Sheehan
Seconder: Councillor M. Bruni

Resolved that the report of the Fire Chief dated 2011 02 07 concerning 2011 Firefighter Recruitment Campaign be accepted as information.

- p) **Request for Purchase of 561 Second Line West**

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

p) Mover: Councillor T. Sheehan
Seconder: Councillor F. Fata
Resolved that the report of the Corporate Counsel dated 2011 02 07 concerning Request for Purchase of 561 Second Line West be accepted and the recommendation to declare this property surplus to the City's needs be approved.

q) **PUC Inc. – 2010 Fourth Quarter Shareholder Report**

The report of the President and C.E.O., PUC Inc. is attached for the consideration of Council. Should Council have any questions concerning this report, Mr. Curran will attend the next Council meeting to respond to them.

Mover: Councillor T. Sheehan
Seconder: Councillor M. Bruni

Resolved that the report of the President and C.E.O., PUC Inc. dated 2011 01 25 concerning PUC Inc. 2010 Fourth Quarter Shareholder Report be received as information.

PART TWO – REGULAR AGENDA

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

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

(a) **Ermatinger•Clergue National Historic Site Heritage Discovery Centre Update**

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

Mover: Councillor T. Sheehan
Seconder: Councillor M. Bruni

Resolved that the report of the Chair – Historic Sites Board dated 2011 02 07 concerning Heritage Discovery Centre Update be accepted and the recommendation that the Commissioner of Community Services and a representative of the Finance Department be assigned to assist the Historic Sites Board Working Committee for this project be approved.

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

- a) Mover: Councillor T. Sheehan
Seconder: Councillor R. Niro

Whereas the internet has created great opportunity for all people of Canada and has had the effect of shortening distances between communities situated throughout our vast land; and

Whereas Sault Ste. Marie has a number of innovative and creative businesses that use the internet as a tool for their successful enterprises; and

Whereas the internet is also used for many other applications in Canadian communities included but not limited to Health Care and Education:

Now Therefore Be It Resolved that City Council encourage its citizens to log on to the Stop the Meter campaign (www.stopthemeter.ca) and sign the petition which calls on Canadian decision makers to stop big telecom companies from forcing usage-based internet billing on Canadians and to stand up for consumer choice and competition in the internet service market; and

Further that this resolution be sent to the Federation of Canadian Municipalities (FCM), the Association of Municipalities of Ontario (AM) and our local M.P. and M.P.P.

- b) Mover: Councillor T. Sheehan
Seconder: Councillor L. Turco

Whereas public consultation and input is a vital part of a healthy democratic society.

Now there be it resolved that City Council request that the Finance Committee meet to discuss how the Corporation of Sault Ste. Marie can engage the public in the budget process; and

Further that the Finance Committee be asked to report back to City Council.

- c) Mover: Councillor S. Butland
Councillor P. Christian

Whereas water towers across North America are very often prominent landmarks and at the very least identify the village, town or city in which they are located; and

Whereas our city's tower has become a somewhat sterile structure, Therefore be it resolved that City Council request of Tourism Sault Ste. Marie to formally pursue discussions with the owner of the water tower as to how to more effectively utilize the tower to everyone's advantage - considerations to include possible partnerships, a light show to make it a 24 hour edifice, commercial sponsorships and seeking external financial assistance through our Regional Tourism Organization # 13B.

d) Mover Councillor S. Butland
Seconder Councillor L. Turco
Whereas snowbanks in the downtown area remain a constant irritant to shoppers wishing to access parking meters and adjacent business establishments;
Therefore be it resolved that Public Works and Transportation staff meet with the Downtown Association to discuss how better to address this chronic issue.

e) Mover Councillor P. Christian
Seconder Councillor S. Butland
Whereas there are two athletes from Sault Ste. Marie, Jordan Smith and Matt Caria, competing in the World University Winter Games being held currently in Erzurum, Turkey; and
Whereas Jordan Smith has been selected as the flag bearer for the Canadian Team for the opening ceremonies at this event
Therefore be it resolved that City Council offer its congratulations to Jordan Smith and Matt Caria in recognition of their significant accomplishment in competing at this level and to Jordan Smith in recognition of his selection as flag bearer for the Canadian Team.

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

By-laws before Council for THREE readings which do not require more than a simple majority.

AGREEMENTS

- (a) 2011-24 A by-law to authorize the execution of an agreement between the City and The Canadian Red Cross in order to provide services on behalf of the City under the Emergency Management Act.
A report from the Commissioner of Community Services is on the agenda.
10. 2011-25 (b) A by-law to authorize the execution of an agreement between the City and AECOM Canada Ltd. for waste water advisory service.

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

FINANCE

- (c) 2011-13 A by-law to establish user fees and service charges.
A report from the Manager of Budgets and Revenue is on the agenda.

REGULATIONS

- (d) 2011-26 A by-law to amend By-law 80-200 and By-law 4100 dealing with the exemption from the noise control by-laws for various events to be held at the Airport Fairgrounds.

TEMPORARY STREET CLOSING

- (e) 2011-27 A by-law to permit the temporary closing of lower Lake Street from Queen Street and Shore Drive to facilitate various Bon Soo Events.

ZONING

- (f) 2011-23 A by-law to amend Sault Ste. Marie Zoning By-law 2005-150 concerning lands located at 1191 Base Line (Jason Rioux) and to repeal By-law 76-274.

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

12. **ADDENDUM TO THE AGENDA**

13. **ADJOURNMENT**

Mover Councillor T. Sheehan
Seconder Councillor M. Bruni
Resolved that this Council shall now adjourn.

MAYOR

CLERK

MINUTES

REGULAR MEETING OF CITY COUNCIL

2011 01 24

4:30 P.M.

COUNCIL CHAMBERS

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

Absent: Councillor F. Manzo (illness)

Officials: J. Fratesi, M. White, L. Bottos, B. Freiburger, N. Apostle, J. Elliott, J. Dolcetti, D. McConnell, M. Provenzano, J. Luszka

1. ADOPTION OF MINUTES

Moved by: Councillor S. Butland

Seconded by: Councillor J. Krmpotich

Resolved that the Minutes of the Regular Council Meeting of 2011 01 10 be approved. CARRIED

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

3. APPROVE AGENDA AS PRESENTED

Moved by: Councillor P. Christian

Seconded by: Councillor J. Krmpotich

Resolved that the Agenda for the 2011 01 24 City Council meeting as presented be approved. CARRIED

4. DELEGATIONS/PROCLAMATIONS

- a) Departmental Presentations – Fire Services, Human Resources, Community Services
- b) The winners of the 2010 Christmas Lighting Awards Program were in attendance to receive plaques and PUC credit certificates.

- c) Robin McDonald, President Bon Soo Winter Carnival was in attendance concerning Proclamation – Ontario Winter Carnival Bon Soo Time.
- d) Mark Brown, Doc City Sault Ste. Marie was in attendance concerning the Proclamation – Year of Citizen Involvement In Support of Doctor Recruitment in Sault Ste. Marie.
- e) Hal Mogg, a representative of Essar Steel Algoma Inc. employees, was in attendance concerning Essar Employees Hockey Tournament – Bring a Doctor Home Bursary.
- f) Steffanie Date, Executive Director, Sault Youth Association was in attendance concerning Sault Youth Association update.
- g) Dave Murphy, Acting CEO and Executive Director, Business Sault Ste. Marie, Dr. Richard Meyers, President, Algoma University and Dr. Ron Common, President, Sault College were in attendance concerning agenda item 6.(8)(a).
- h) Steven McCarthy, Anna Boyonoski and two students, representing a community interest group and Ian McMillan, Executive Director – Tourism Sault Ste. Marie were in attendance concerning agenda item 6.(8)(b).
- i) Jason Rioux and Janice Crowle were in attendance concerning agenda item 6.(6)(a).

PART ONE – CONSENT AGENDA

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

Moved by: Councillor S. Butland

Seconded by: Councillor J. Krmpotich

Resolved that all the items listed under date 2011 01 24 - Part One - Consent Agenda and Addendum 1 be approved as recommended, save and except 5.(l), 5.(o) and 5.(p). CARRIED

- a) Correspondence from the City of Kingston concerning Heads and Beds Payments was received by Council.
- b) Correspondence from Donald Johnson concerning charitable donations was received by Council.

Moved by: Councillor T. Sheehan

Seconded by: Councillor J. Krmpotich

Resolved that Council authorize Mayor Amaroso to send a letter of support as requested in the correspondence from Donald Johnson. CARRIED

c) **Boards and Committee Appointments**

Moved by: Councillor S. Butland
Seconded by: Councillor J. Krmpotich

Resolved that citizen Tessa Pino be appointed to the Historic Sites Board from January 10, 2011 to December 31, 2012. CARRIED

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

Resolved that citizen Andrea Reibmayr be appointed to the Sault Ste. Marie Physician Recruitment and Retention Committee from January 10, 2011 to December 31, 2012. CARRIED

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

Resolved that citizens Fran Rose, Sarah Finn, Lucille Norman and Roxanne Rissanen be appointed to the Sault Ste. Marie Best for Kids Committee from January 10, 2011 to December 31, 2012. CARRIED

d) **Staff Travel**

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

Moved by: Councillor S. Butland
Seconded by: Councillor J. Krmpotich

Resolved that the report of the Chief Administrative Officer dated 2011 01 24 concerning Staff Travel Requests be approved as requested. CARRIED

e) **Property Tax Appeals**

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

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

Resolved that pursuant to Section 357 of the Municipal Act, 2001, the adjustments for the tax accounts outlined on the City Tax Collector's report of 2011 01 24 be approved and that the tax records be amended accordingly. CARRIED

f) **2011 Budget**

The report of the Manager of Budgets and Revenue was received by Council.

Moved by: Councillor S. Butland
Seconded by: Councillor J. Krmpotich

Resolved that the report of the Manager of Budgets and Revenue concerning 2011 Budget dated 2011 01 24 be accepted as information. CARRIED

g) **Corporate Strategic Plan Refresh/Update**

The report of the Deputy Clerk & Manager of Quality Improvement was received by Council.

Moved by: Councillor S. Butland

Seconded by: Councillor J. Krmpotich

Resolved that the report of the Deputy Clerk & Manager of Quality Improvement dated 2011 01 24 concerning Corporate Strategic Plan Refresh/Update be accepted and the proposed outline to develop the 2011-2014 plan be approved. CARRIED

h) **West End Community Centre (WECC) – Solar Panel Project**

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

Moved by: Councillor P. Christian

Seconded by: Councillor J. Krmpotich

Resolved that the report of the Commissioner Community Services dated 2011 01 24 concerning West End Community Centre – Solar Panel Project be accepted and the recommendation that staff proceed with the application process to the Ontario Power Authority be approved. CARRIED

i) **Port Facility Security Certificate**

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

Moved by: Councillor S. Butland

Seconded by: Councillor J. Krmpotich

Resolved that the report of the Manager of Recreation & Culture dated 2011 01 24 concerning Port Facility Security Certificate be accepted and the recommendation that the Roberta Bondar Marina maintain the existing Occasional Use Facility (OUF) certification be approved. CARRIED

j) **Former Municipal Fish Hatchery – Canal Drive**

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

Moved by: Councillor P. Christian

Seconded by: Councillor J. Krmpotich

Resolved that the report of the Manager of Recreation and Culture dated 2011 01 24 concerning Former Municipal Fish Hatchery be accepted and the recommendation to refer this item to the 2011 Budget deliberations be approved. CARRIED

k) **Community Emergency Management Coordinator (CEMC)**

The report of the Fire Chief was received by Council.

Moved by: Councillor S. Butland
Seconded by: Councillor J. Krmpotich

Resolved that the report of the Fire Chief dated 2011 01 24 concerning Community Emergency Management Coordinator (CEMC) be accepted and the recommendation to proceed with the hiring of a fulltime non-union CEMC be approved. CARRIED

I) **Eagle Feather Aviation Inc. – Helicopter Rides on January 29th and January 30th**

The report of the City Solicitor was received by Council.

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

Resolved that agenda item 5.(I) be amended by inserting January 31st and the month of February after the words January 30th. CARRIED

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

Resolved that the report of the City Solicitor dated 2011 01 24 be accepted to allow Eagle Feather Aviation Inc. to operate helicopter rides on January 29th and January 30th from the Gateway Site, conditional upon the operator providing proof of insurance showing the City as an additional insured on the policy, to the satisfaction of the Legal Department. CARRIED

m) **Downtown Farmers Market Feasibility Study**

The report of the Planning Department was received by Council.

Moved by: Councillor S. Butland
Seconded by: Councillor J. Krmpotich

Resolved that the report of the Planning Division dated 2011 01 24 concerning the Downtown Farmers Market Feasibility Study be accepted and the Planning Director's recommendation that City Council approve By-law 2011-14, awarding a contract with Urban Marketing Collaborative, with an upset limit of \$30,000 (including disbursements) to conduct a Downtown farmers' market feasibility study be endorsed. CARRIED

n) **Request for Flashing Lights at the Intersection of Goulais Avenue and Fourth Line West**

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

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

Resolved that the report of the Deputy Commissioner of Public Works and Transportation dated 2011 01 24 concerning Request for Flashing Lights at Intersection of Goulais Avenue and Fourth Line West be accepted and the

recommendation that oversized stop signs be installed, brush clearing be performed and on-going monitoring of the situation be undertaken be approved. CARRIED

o) Request for an All-way Stop at Farwell Terrace/Rossmore Road Intersection

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

Moved by: Councillor S. Butland

Seconded by: Councillor J. Krmpotich

Resolved that the report of the Commissioner, Public Works and Transportation Department dated 2010 12 13 concerning a Request for an All-way Stop at Farwell Terrace/Rossmore Road Intersection be accepted and the recommendation that an all-way stop configuration not be installed at the Farwell Terrace/Rossmore Road Intersection be approved. CARRIED

p) Ontario Heritage Act – Part IV Designation of the Bellevue Locomotive

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

Moved by: Councillor P. Christian

Seconded by: Councillor J. Krmpotich

Resolved that the report of the Chairperson, Municipal Heritage Committee dated 2011 01 24 concerning Ontario Heritage Act – Part IV Designation of the Bellevue Locomotive be accepted and the recommendation that the designation of the Locomotive at Bellevue Park under Part IV of the Ontario Heritage Act as recommended by the Sault Ste. Marie Municipal Heritage Committee be approved. CARRIED

Moved by: Councillor S. Myers

Seconded by: Councillor T. Sheehan

Whereas the Sault Ste. Marie Municipal Heritage Committee has recommended the designation of the Locomotive at Bellevue Park under Part IV of the Ontario Heritage Act; and

Whereas in 2009 City Council passed a resolution stating a number of recommendations to secure the restoration and preservation of the Locomotive; and

Whereas the estimated cost at that time was about \$32,000; and

Whereas the engine was originally built for Algoma Steel Corporation in 1943 and upon being retired in 1967 it was given to the City by Algoma Steel Corporation, today known as Essar Steel Algoma Inc.; and

Whereas next year is the City's 100th Anniversary of Incorporation; and

Whereas Algoma Steel Inc is a critical part of the City's industrial history, Therefore Be It Resolved that a formal letter of request for financial assistance to restore and preserve the locomotive be made by Mayor

Amaroso to Essar Steel Algoma Inc. and suitable signage recognizing such a donation be included in the project. CARRIED

q) **West End Community Centre (WECC) – Solar Panel Project - Clarification**

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

Moved by: Councillor P. Christian

Seconded by: Councillor J. Krmpotich

Resolved that the report of the Commissioner Community Services dated 2011 01 24 concerning the West End Community Centre (WECC) – Solar Panel Project - Clarification be accepted as information. CARRIED

PART TWO – REGULAR AGENDA

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

6.(6) **PLANNING**

(a) **Application No. A-1-11-Z –Jason Rioux – 1191 Base Line**

The report of the Planning Division was received by Council.

Moved by: Councillor S. Butland

Seconded by: Councillor J. Krmpotich

Resolved that the report of the Planning Division dated 2011 01 24 concerning Application No. A-1-11-Z – filed by Jason Rioux. - 1191 Base Line be accepted and the Planning Director's recommendation that City Council approve the applicant's request and rezone the subject property from "M2.S" (Medium Industrial) zone with Special Exception 19 to Medium Industrial zone with an amended Special Exception as follows:

1. That condition 1 & 2, referring to increased minimum setbacks from Base Line be removed;
2. That a 'caretakers dwelling unit' be allowed in addition to those uses permitted in a "M2" (Medium Industrial) zone;

For the purposes of this by-law, 'caretakers dwelling unit' is defined as: Living accommodations for a caretaker who owns or operates the industrial uses on the subject property, be endorsed. CARRIED

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

(a) **Post Secondary Expansion – Algoma University and Sault College**

The report of the Acting CEO, Economic Development Corporation was received by Council.

Moved by: Councillor S. Butland
Seconded by: Councillor J. Krmpotich
Resolved that Council accept the presentations from the Economic Development Corporation, Algoma University and Sault College and that this item be referred to the 2011 Budget deliberations. CARRIED

Councillor T. Sheehan declared a pecuniary interest – employed by the Ministry of Training, Colleges, Universities (Sault College and Algoma University are applying to the Ministry for funding).

Recorded Vote

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

(b) Gateway Committee Update

The report of the TSSM/SSMEDC Gateway Committee was received by Council.

Moved by: Councillor P. Christian
Seconded by: Councillor J. Krmpotich
Resolved that the report of the TSSM/SSMEDC Gateway Committee dated 2011 01 24 concerning Management Plan and Destination Attraction Development and Business Plan be accepted and the recommendation that \$100,000 of funds previously committed for Gateway site development be used in conjunction with \$100,00 obtained through a provincial grant program to develop such a plan be approved. CARRIED

Councillor R. Niro declared a pecuniary interest – family member employed by David Ellis Architect Inc.

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

- a) Moved by: Councillor S. Myers
Seconded by: Councillor P. Mick
Whereas former Mayor John Rowswell served this community well for ten years; and

Whereas it is the desire of City Council to establish a suitable legacy acknowledging his contributions and deep commitment towards building a stronger community in Sault Ste. Marie;

Therefore Be It Resolved that a committee of Council be established to look into the creation of an appropriate legacy in concurrence and agreement with the Rowswell family and report back to City Council with a recommendation; and

Further Be It Resolved that said committee members include Councillors Myers and Mick along with appropriate City staff and members of the Rowswell family. CARRIED

7. b) Moved by: Councillor S. Myers

Seconded by: Councillor M. Bruni

Resolved that agenda item 7.(b) be deferred to a future meeting of Council.
CARRIED

Moved by: Councillor S. Butland

Seconded by: Councillor P. Mick

Whereas Sault Ste. Marie has achieved credibility in its declaration of being the 'Alternative Energy Capital of North America' as a result of its potential to power a city of 500,000 inhabitants; and

Whereas while the declaration unto itself has merit and advantages; investigation of value-added initiatives must be pursued; and

Whereas the purchase of 'green energy' from private electrical retailers has attracted both residential and corporate bodies (e.g. Walmart, Bank of Montreal, Ontario Lottery and Gaming); and

Whereas no location in North America possess the concentration of these 'green energy' sources as does Sault Ste. Marie and can legitimately claim to actually be providing green energy to consumers; and

Whereas the sale and/or trading of Renewable Energy Certificates in the U.S.A. have become the currency of green energy valued in the millions of dollars;

Therefore Be It Resolved that Council endorse a pre-feasibility (fact-finding) study to further investigate the possibility of Sault Ste. Marie becoming an 'alternative energy' retailer with the goal of utilizing potential profits to further our proclamation as the Alternative Energy Capital of North America.
DEFERRED

c) Mover Councillor P. Mick

Seconder Councillor M. Bruni

Resolved that agenda item 7.(c) be referred to the 2011 budget deliberations. CARRIED

Mover Councillor S. Myers

Seconder Councillor T. Sheehan

Whereas Sault Youth Association is the lead organization giving voice to our community's youth; and

Whereas the Sault Youth Association on behalf of City Council, continues to develop and implement a number of good initiatives targeted towards our Youth population; and

Whereas in each of the last two years \$20,000 has been designated to the Sault Youth Association from the Community Development Fund which is an annual budgeted Fund to be used at the discretion of Council,
Therefore be it resolved that \$20,000 from the 2011 Community Development Fund be allocated to the Sault Youth Association; and
Further be it resolved that the Sault Youth Association appear before Council in mid year 2011 to provide an update as to the outcomes related to the use of these funds. REFERRED

Recorded Vote

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

Against: Councillor S. Myers, T. Sheehan

Absent: Councillor F. Manzo

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

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

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

Moved by Councillor S. Butland
Seconded by Councillor J. Krmpotich

Resolved that all by-laws listed under item 10 of the Agenda under date 2011 01 24 be approved. CARRIED

Resolved that By-law 2010-133 being a by-law to stop up, close and authorize the conveyance of a lane in the Eldridge Block "C" Subdivision, Plan 1043 be PASSED in open Council this 24th day of January, 2011.
CARRIED

Resolved that By-law 2011-12 being a by-law to amend Schedules "A", "Y" and "AA" to Traffic by-law 77-200 be PASSED in open Council this 24th day of January, 2011. CARRIED

Resolved that By-law 2011-18 being a by-law to authorize an agreement between the City and Urban Marketing Collaborative in order to do a feasibility study of downtown farmers' market be PASSED in open Council

this 24th day of January, 2011. CARRIED

Resolved that By-law 2011-19 being a by-law to amend by-law 2010-149 be PASSED in open Council this 24th day of January, 2011. CARRIED

Resolved that By-law 2011-20 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 24th day of January, 2011. CARRIED

Resolved that By-law 2011-21 being a by-law to provide for Interim Tax Levies be PASSED in open Council this 24th day of January, 2011. CARRIED

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

12. **ADDENDUM TO THE AGENDA**

13. **ADJOURNMENT**

Moved by: Councillor P. Christian

Seconded by: Councillor J. Krmpotich

Resolved that this Council shall now adjourn. CARRIED

MAYOR

CLERK

Malcolm White

From: communicate@amo.on.ca
Sent: January 31, 2011 3:45 PM
To: Malcolm White
Subject: AMO's 2011 Pre-Budget Submission

TO THE IMMEDIATE ATTENTION OF THE CLERK AND COUNCIL

January 31, 2011

AMO's 2011 Pre-Budget Submission calls for Increased Infrastructure Investment

Today AMO President, Peter Hume, presented the Association's Pre-Budget Submission to the Standing Committee on Finance and Economic Affairs. A copy of AMO's 2011 Pre-Budget Submission is available [here](#). Highlights are of the submission are below.

Continue to honour the Provincial-Municipal Fiscal and Service Delivery Review agreement

For municipalities, the Provincial-Municipal Fiscal and Service Delivery Review is the most important fiscal restructuring advance of the past decade. In 2011, the Province will have reduced its reliance on municipal property taxes to pay for its programs by \$947 million. Ontario municipalities were willing contributors with the economic stimulus programs of 2009. Intergovernmental cooperation was a contributing factor to help halt the economic decline. Municipal investments were based on the Review's long-term, predictable cost sharing arrangements.

Infrastructure Investment Fund

AMO is calling on the Province to create a new Infrastructure Investment Fund. Such a fund should provide predictable and sustained levels of support over a long period of time. This is of particular importance to small and rural communities, whose transit system of roads and bridges is vital to their communities. The submission also calls for infrastructure funding to help meet the needs of municipal social housing stock and the extensive infrastructure modifications required in order to meet the accessibility needs of Ontarians.

Household Waste Policy

Since 1989, Ontario has filled up 649 of its 730 land fill sites. In over twenty years, there has only been approval for one energy from waste incinerator. A heap of trouble waits if we do not make advancements to our approaches to waste management in this Province. Property taxpayers shoulder a big bill. AMO believes responsibility for waste management appropriately belongs with producers and consumers.

Policing Costs and the Ontario Municipal Partnership Fund (OMPF)

In 2008, municipalities spent \$3.26 billion to provide policing services to their communities. Provincial assistance was a mere 2% of that total, or \$66.1 million. Now is the time to take

another look at the policing component of the OMPF to ensure it is truly reflective of, and responsive to, policing in small and rural communities including the cost of recent OPP settlements.

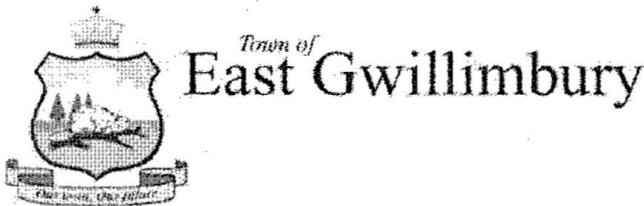
Municipal Liability and Insurance Costs

Municipal liability exposure has led to ever increasing insurance bills. In 2010, Essex County's insurance rates increased by 47.5% and in 2011 they were hit with a second staggering increase of 41%. The 2011 increase alone is enough to trigger a 1% property tax increase in the county. Surely, the government would agree that there are much better ways to spend property tax dollars than paying to insure against the punishing negligence regime of joint and several liability. Together we need to find a better way forward.

AMO Contact: Matthew Wilson, Senior Policy Advisor at mwilson@amo.on.ca or ext. 323.

PLEASE NOTE AMO Breaking News will be broadcast to the member municipality's council, administrator and clerk. Recipients of the AMO broadcasts are free to redistribute the AMO broadcasts to other municipal staff as required. We have decided to not add other staff to these broadcast lists in order to ensure accuracy and efficiency in the management of our various broadcast lists.

DISCLAIMER These are final versions of AMO documents. AMO assumes no responsibility for any discrepancies that may have been transmitted with the electronic version. The printed versions of the documents stand as the official record.



Town of East Gwillimbury

Fernando Lamanna, BA

Deputy Clerk
Legal and Council Support Services
905-478-4282 x1240
flamanna@eastgwillimbury.ca

January 26, 2011

Association of Municipalities of Ontario (AMO)
Attn: Julia Shiu
200 University Ave., Suite 801
Toronto, Ontario M5H 3C6

Dear Ms. Shiu:

For your information and records, at its Special Council meeting held on January 10, 2011, the Municipal Council of the Town of East Gwillimbury enacted as follows:

WHEREAS the federal and provincial governments have provided for funding of projects under the Infrastructure Stimulus Fund, and the Recreational Infrastructure Canada Ontario Recreation Program (RInC);

AND WHEREAS the Corporation of the Town of East Gwillimbury has received funding approval for five projects through these federal and provincial funding programs;

AND WHEREAS applications were made for funding from these programs based on preliminary estimates of actual expenditures which are subject to change after tendering and during construction due to unforeseen circumstances beyond the municipalities' control which results in fluctuations between estimated and actual costs;

THEREFORE BE IT RESOLVED THAT the Corporation of the Town of East Gwillimbury attests that it will continue to contribute its share of the required funding and complete the approved projects;

AND BE IT FURTHER RESOLVED THAT the Corporation of the Town of East Gwillimbury respectfully requests that the federal and provincial governments allow municipalities to transfer approved funding between approved projects, funded through the Infrastructure Stimulus Fund and the Recreational Infrastructure Canada/Ontario Recreational Program (RInC);

AND FURTHER, THAT a copy of this resolution be forwarded to the Association of Municipalities of Ontario and all Ontario Municipalities for their consideration.

If you have any further questions feel free to contact the undersigned.

Yours truly,
Fernando Lamanna, BA
Deputy Clerk
Legal and Council Support Service

DISCLAIMER

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

"Our town, Our future"

19000 Leslie Street, Sharon, Ontario L0G 1V0 Tel: 905-478-4282 Fax: 905-478-2808
www.eastgwillimbury.ca



THE CITY OF WINDSOR

COUNCIL SERVICES DEPARTMENT

VALERIE CRITCHLEY
CITY CLERK

IN REPLY, PLEASE REFER
TO OUR FILE NO. _____

November 17, 2010

Ms. Pat Vanini
Executive Director
The Association of Municipalities of Ontario (AMO)
200 University Ave., Suite 801
Toronto, Ontario
M5H 3C6

Dear Ms. Vanini,

Windsor City Council at its meeting held November 15, 2010 adopted the following motion:

M311-2010 WHEREAS residents have identified escalating electricity and heating rates as a major concern; and
WHEREAS electricity and heating, like municipal water, are not luxury items but a basic necessity;

THEREFORE BE IT RESOLVED that Council petition our Provincial and Federal partners, to request that like the current Municipal Water category, electricity and heating be exempt from Harmonized Sales Tax (HST); and further,

That this motion **BE FORWARDED** to the Association of Municipalities of Ontario (AMO) and the Federation of Canadian Municipalities (FCM) requesting support from their respective members.

Carried.

Your consideration and support for Council's resolution is appreciated.

Yours very truly,

Steve Vlachodimos
Deputy City Clerk

Attachments

5(b)

cc: The Right Honourable Stephen Harper, Prime Minister
The Honourable Jim Flaherty, Minister of Finance, Government of Canada
The Honourable Christian Paradis, Minister of Natural Resources,
Government of Canada

The Honourable Dalton McGuinty, Premier of Ontario
The Honourable Dwight Duncan, Minister of Finance, Province of Ontario
The Honourable Sandra Pupatello, Minister of Economic Development & Trade,
Province of Ontario
The Honourable Brad Duguid, Minister of Energy Ontario, Province of Ontario

Federation of Canadian Municipalities (FCM)

DISCLAIMER

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Malcolm White

From: Bianca Berlingieri on behalf of j.fratesi (Internet)
Sent: January 25, 2011 11:54 AM
To: Bill Freiburger; Malcolm White
Subject: FW: FONOM OMPF RESOLUTION
Attachments: OMPF RESOLUTION.docx

From: FONOM [mailto:fonom@eastlink.ca]
Sent: January 25, 2011 7:41 AM
To: FONOM
Subject: FONOM OMPF RESOLUTION

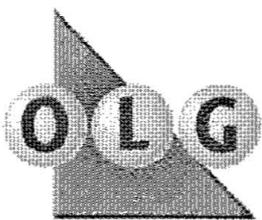
Please find a resolution which we would like presented to your council at its next meeting in support of FONOM.

We have been working on this initiative and would appreciate your endorsement.
Thank you.

Lynne

Lynne Reynolds, Executive Director
Federation of Northern Ontario Municipalities
P.O. Box 2175, Station A
Sudbury, ON P3A 4S1
Tel: (705) 586-9120
Fax:(705) 586-9195
email: fonom@eastlink.ca
website: www.fonom.org

5(d)



CONFIDENTIAL

FAX COVER SHEET

ONTARIO LOTTERY AND GAMING CORPORATION (OLG)

4120 Yonge Street, Suite 500, Toronto, Ontario M2P 2B8
Ph: 416-224-7047 Fax: 416-224-7002

Date: January 19, 2011

To: Mayor Debbie Amaroso
City of Sault Ste. Marie

Fax: 705-541-7171

From: Jake Pastore
Manager, Municipal and Community Relations

Message:

Please note that there will be a financial transaction to your Municipality's account on January 20, 2011 in the amount of **\$347,449**.

This transaction represents the quarterly payment of the 5%-2% allocation from October 1 to December 31, 2010 as per your agreement with the Ontario Lottery and Gaming Corporation on the operation of the **OLG Casino Sault Ste. Marie**. This brings the grand total to **\$18,415,230**.

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

CASINO REVENUE SUMMARY

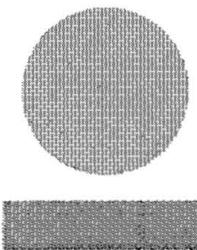
City of Sault Ste. Marie

CITY 5% SLOT REVENUE

	TOTAL	Increase over Previous Year
Total 1999	783,232	
Total 2000	1,292,709	65.0%
Total 2001	1,611,235	24.6%
Total 2002	1,926,143	19.5%
Total 2003	1,915,935	-0.5%
Total 2004	1,870,351	-2.4%
Total 2005	1,577,078	-15.7%
Total 2006	1,455,919	-7.7%
Total 2007	1,530,207	5.1%
Total 2008	1,517,040	-0.9%
2009		
January 1 to March 31, 2009	356,734	
April 1 to June 30, 2009	372,517	
July 1 to September 30, 2009	404,405	
October 1 to December 31, 2009	338,643	
Total 2009	1,472,299	-2.9%
2010		
January 1 to March 31, 2010	347,646	
April 1 to June 30, 2009	373,970	
July 1 to September 30, 2010	394,017	
October 1 to December 31, 2010	347,449	
Total 2010	1,463,082	-0.6%
Total Funds Received since 1999	18,415,230	

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

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



January 26, 2011

Dear Mayor Amaroso,

As our 2010 -11 program year draws to a close, we wish to extend our sincere thanks to the community of Sault Ste Marie for helping make Katimavik's time spent here an exceptional success. For the past seven years, Sault Ste Marie has warmly welcomed Katimavik volunteers and staff into its places of business, community organizations, and homes. It is because of this openness and support that the Katimavik program is able to offer so much to Canadian youth, and we appreciate the efforts of everyone in your community.

Katimavik strives to help different communities across the country, and unfortunately that means Katimavik will be closing the project in Sault Ste Marie at the end of this program year, in March 2011.

Katimavik wishes to celebrate the success we've shared in Sault Ste Marie and thank you for the dedication that the community has shown.

We wish the very best for your community in the years to come.

Sincerely,

Lynn Gordon
Regional Director

2100 Pierre-Dupuy Avenue
Wing 2, Suite 3010
Cité du Havre
Montréal, Québec
H3C 3R5
Tel: 514 868-0898
1 888 525-1503
Fax: 514 868-0901
E-mail: info@katimavik.org

2100, avenue Pierre-Dupuy
Allée 2, bureau 3010
Cité du Havre
Montréal (Québec)
H3C 3R5
Tel: 514 868-0898
1 888 525-1503
Téléc. 514 868-0901
Courriel: info@katimavik.org

[DOING. LEARNING. BUILDING A NATION... ONE COMMUNITY AT A TIME.]
[AGIR. APPRENDRE. BÂTIR UN PAYS... UNE COMMUNAUTÉ À LA FOIS.]

5(f)

Sault Ste. Marie Airport Development Corporation

January 20, 2011

Malcolm White
City Clerk
City of Sault Ste. Marie
Fax: 759-2310

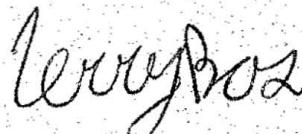
Re: Airport Fairgrounds By Law 2002-75;

The Sault Ste. Marie Airport Development Corporation wishes to apply at this time for events scheduled under this by-law for the Winter Season. The events are as follows:

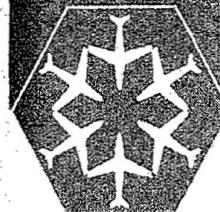
February 19 th , 2011	Snow Drags - 11:00am to 6:00pm
February 26 th , 2011	Ice Oval Racing – 11:00am to 6:00pm
March 5 th & 6 th , 2011	Snow Drags - 11:00am to 6:00pm
March 19 th , 2011	Ice Oval Racing – 11:00am to 6:00pm

Given the nature of the events we are required to obtain City Council approval as per Noise By-Laws 4100 and 80-200. Such events are limited to twelve per year.

Thank you,



Terry Bos
CEO



02/02/2011 WED 12:44 FAX 705 759 8603 LAURA J SZCZEPANIAK

006/007 5(g)

02/02/2011 WED 11:42 FAX 705 949 3440 S.S.M. Police Patrol
01/26/2011 WED 12:00 FAX 705 949 3440 S.S.M. Police Patrol

001/001
001/001

01/14/2011 FRI 13:40 FAX 705 759 6950 BON SOO Winter Carnival

002/002

TEMPORARY STREET CLOSURE - APPROVAL PROCESS

CONTACT NAME: Rebecca or Jessica TELEPHONE: 759-3000

ADDRESS: 424-C Pim Street POSTAL CODE: P6B 2V1

The above person hereby makes application for the closing of
Lake (Lower)

(Name of street to be closed)

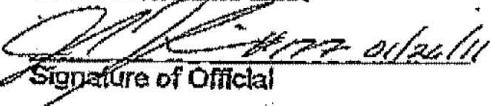
from Queen St. / Lake Street to Lower Lake (Bellenvue Park)

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

on the 4 day of February, 2011 from 2 am pm to 10 am pm ^{1/3 Feb 5-6, 11-12} 10am - 5 pm.
for the purpose of Bon Soo Winter Carnival

APPROVALS SECTION:

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


Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

CITY CLERK SECTION:

City Council approval was received on _____

(date)

(By-law No.)

02/02/2011 WED 12:43 FAX 705 759 8603 LAURA J SZCZEPANIAK

005/007 5(g)

01/17/2011 MON 10:09 FAX

001/001

01/14/2011 FRI 13:51 FAX 705 759 6950 BON SOO Winter Carnival

002/002

TEMPORARY STREET CLOSURE - APPROVAL PROCESS

CONTACT NAME: Rebecca or Jessica TELEPHONE: 759-3000

ADDRESS: 424-C Rim Street POSTAL CODE: P6B 2V1

The above person hereby makes application for the closing of
Lake, lower)

(Name of street to be closed)

from Queen St / Lake Street to lower lake (Bellevue Park)
(reference points - street numbers, cross streets, etc.)

on the 4 day of February, 2011 from 2 am/pm to 10 am/pm Feb 5 (6, 11-12
for the purpose of Bon Soo Winter Carnival)

APPROVALS SECTION:

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

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

Signature of Official

Signature of Official

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

4. Transit/Parking
Telephone 759-5320
Fax 759-5894
111 Huron Street

M.C. Galt
Signature of Official

Signature of Official

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

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

Signature of Official

Signature of Official

CITY CLERK SECTION:

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

02/02/2011 WED 12:44 FAX 705 759 8603 LAURA J SZCZEPANIAK

007/007
5(g)

02/02/2011 12:47 FAX 1 705 945 8883 SAULT C.A.C.C.

001/001

02/02/2011 WED 11:21 FAX 705 759 6950 BON SOO Winter Carnival

001/001

01/14/2011 15:59 FAX 1 705 949 2341 SSM FIRE DEPT.

002

01/14/2011 FRI 13:44 FAX 705 759 6950 BON SOO Winter Carnival

002/UUZ

TEMPORARY STREET CLOSURE - APPROVAL PROCESS

CONTACT NAME: Rebecca or Jessica TELEPHONE 759-3000

ADDRESS: 424-C Pim Street POSTAL CODE: P1E 3V1

The above person hereby makes application for the closing of
Lake (Lower)

(Name of street to be closed)

from Queen St. / Lake Street to Lower Lake (Bellview Park)

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

on the 4 day of February, 2011 from 2 am to 10 pm
for the purpose of Bon Soo Winter Carnival

Feb 5-6, 11-12

10 am - 5 pm

APPROVALS SECTION:

1. Police Services, Traffic Dept.
Telephone 549-5300 ext 348
Fax 759-7820
580 Second Line East

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

Signature of Official

Signature of Official

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

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

Signature of Official

Signature of Official

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

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

Signature of Official

Signature of Official

CITY CLERK SECTION:

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

02/02/2011 WED 12:43 FAX 705 759 8603 LAURA J SZCZEPANIAK

003/007 5(g)

JAN-19-2011 WED 01:48 PM DOWNTOWN ASSOCIATION

FAX: 705 942 6368

P. 001

01/14/2011 FRI 14:00 FAX 705 759 6950 BON SOO Winter Carnival

001/002

TEMPORARY STREET CLOSURE - APPROVAL PROCESS

CONTACT NAME: Rebecca or Jessica TELEPHONE: 759-3000

ADDRESS: 424-C Pim Street POSTAL CODE: P1G 2V1

The above person hereby makes application for the closing of
Lake (lower)

(Name of street to be closed)

from Queen St. / Lake Street to Lower Lake (Bellevue Park)

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

on the 4 day of February, 2011 from 2 am/pm to 7 am/pm ^{3 Feb 5-6, 11-12} 10 am - 5 pm
for the purpose of Bon Soo Winter Carnival

APPROVALS SECTION:

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

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

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

Signature of Official

Signature of Official

CITY CLERK SECTION:

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

02/02/2011 WED 12:43 FAX 705 759 8603 LAURA J SZCZEPANIAK

004/007 5(g)

01/14/2011 FRI 14:23 FAX 705 759 4534 SSM TRANSIT

001/001

01/14/2011 FRI 13:55 FAX 705 759 6950 BON SOO Winter Carnival

002/002

TEMPORARY STREET CLOSURE - APPROVAL PROCESS

CONTACT NAME: Rebecca or Jessica TELEPHONE 759-3000

ADDRESS: 424-C Pim Street POSTAL CODE: P6B 2V1

The above person hereby makes application for the closing of
Lake (lower)

(Name of street to be closed)

from Queen St. / Lake Street to Lower Lake (Bellevue Park)

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

on the 4 day of February, 2011 from 2 am/pm to 10 am/pm ^{1 Feb 5-6, 11-12} 10 am - 5 pm
for the purpose of Bon Soo Winter Carnival

APPROVALS SECTION:

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

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

Signature of Official

Signature of Official

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

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

Signature of Official

Signature of Official

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

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

Signature of Official

Signature of Official

CITY CLERK SECTION:

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

02/02/2011 WED 12:43 FAX 705 759 8603 LAURA J SZCZEPANIAK

002/007 5(g)

01/14/2011 15:59 FAX 1 705 949 2341 SSM FIRE DEPT.

002
002/002

01/14/2011 FRI 13:44 FAX 705 759 6950 BON SOO Winter Carnival

TEMPORARY STREET CLOSURE - APPROVAL PROCESS

CONTACT NAME: Rebecca or Jessica TELEPHONE: 759-3000

ADDRESS: 424-C Pim Street POSTAL CODE: P1G 2V1

The above person hereby makes application for the closing of
Lake (lower)

(Name of street to be closed)

from Queen st. / lake Street to Lower Lake (Bellevue Park)

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

on the 4 day of February, 20 11 from 2 am/pm to 10 am/pm Feb 5-6, 11-12
for the purpose of Bon Soo Winter Carnival

APPROVALS SECTION:

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

Signature of Official

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

Signature of Official

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

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

Signature of Official

Signature of Official

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

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

Signature of Official

Signature of Official

CITY CLERK SECTION:

City Council approval was received on _____

(date)

(By-law No.)



January 26, 2011

Ms. B. Gamlowski
Management Analyst
44933 Fern Ave.
Lancaster, California
43534

Dear Ms. Gamlowski,

It was indeed a pleasure speaking to you regarding the common interest of our two cities: Alternative Energy.

As I indicated, a former resident of Sault Ste. Marie, Glen Martin who still has family in the Sault forwarded an email to me indicating that Lancaster had embarked on becoming the "Alternative Energy Capital of the World". Coincidentally Glen now lives in Los Angeles and was the main principal in bringing solar energy to Sault Ste. Marie.

We in Sault Ste. Marie were less ambitious in adopting the title encompassing only North America as opposed to the world. We have become covetous, if not defensive about our assertion. We have presently operating or soon to be operating alternative energy initiatives in solar, wind, methane gas collections, tire processing, waste to energy, co-generation and hydroelectricity. Once all projects come on line we shall have enough alternative energy to power a city of 500,000. Our present population is 75,000.

Despite our obvious geographic and climatic differences perhaps there are similarities worthy of exploring beyond our interest in alternative energy. Using Alternative Energy as a starting point perhaps future discussions could prove mutually beneficial.

January 26, 2011

Page two

Some thoughts:

- a friendly competition as to who is really the energy capital – maybe make a joint claim;
- take advantage of the American-Canadian perspective;
- discuss sister-city potential;
- possible partnerships considering the international perspective of our initiatives;
- simply learn from one another;
- discuss other complementary considerations in the field of alternative energy e.g. our community college has introduced its first program in “solar technician” training that has met initial success;
- other areas of common interest separate from alternative energy – recreation, cultural etc; possible partnership regarding the international scope of our economic pursuits in alternate energy (China, Germany, Spain).

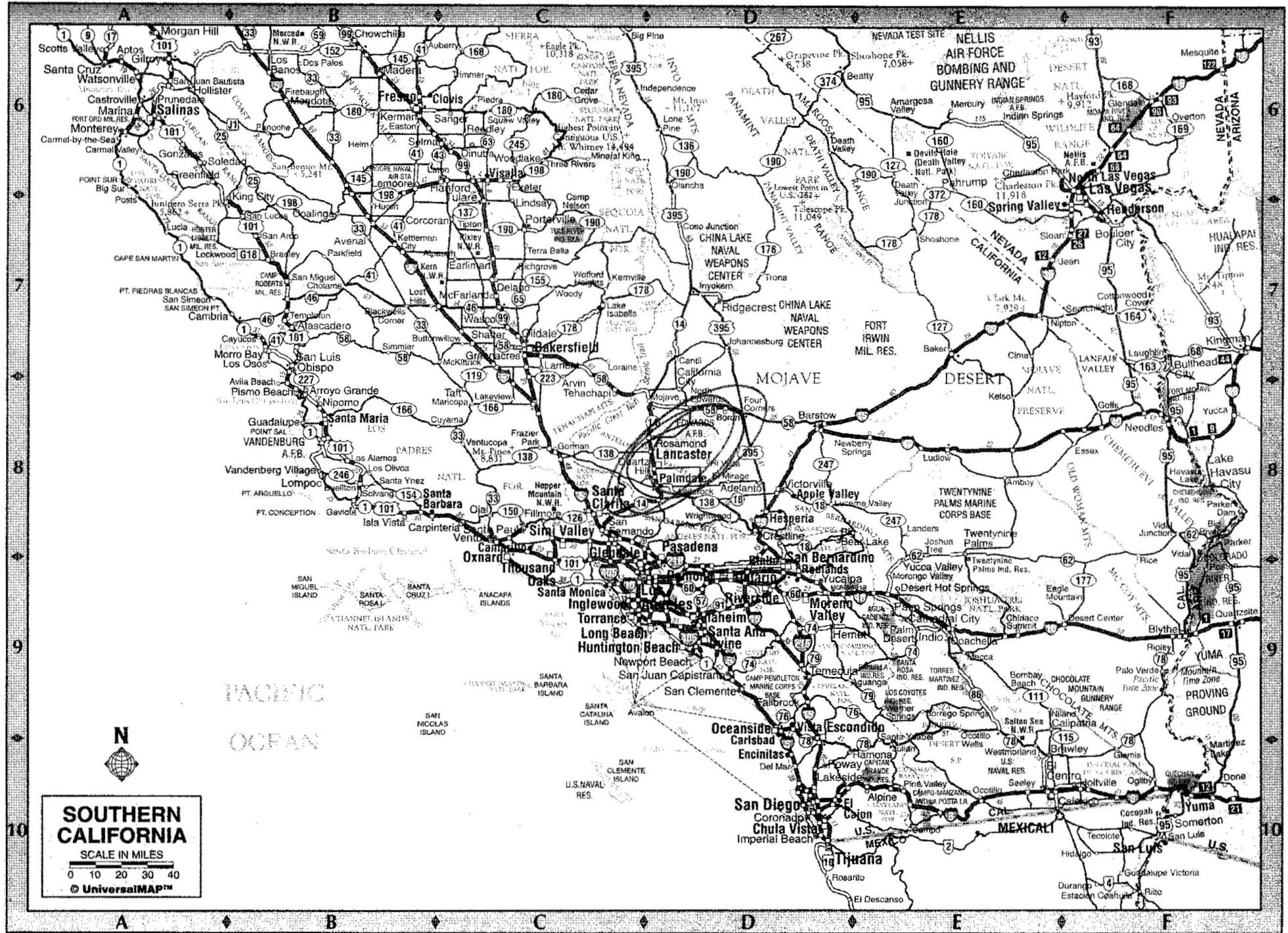
I shall forward with this correspondence some basic information about our City but more specifically pertaining to Alternative Energy.

May I say once again how much I enjoyed our conversation and look forward to hearing from you. I trust you will share the above with Mayor Parris, City Managers and City Council.

Sincerely,

Steve Butland

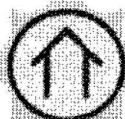
cc Glen Martin Pod Generation
 c/o Innovation Centre Algoma University



5(h)

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Solar Installers <<http://www.cleanenergyauthority.com/solar-installers/>>

Home <<http://www.cleanenergyauthority.com/>> > Solar Energy News </solar-energy-news/> > Beautiful Earth Group breaks ground on large California solar plant

Company will build two 19-megawatt facilities outside Lancaster



Theo Romeo <[/about-us/](#)>

Jan 03, 2011

On Dec. 30, 2010, Beautiful Earth (BE), a New York-based clean energy developer, broke ground on the Del Sur Solar power plant in Antelope Valley outside of Lancaster, Calif.

The project, composed of two 19-megawatt facilities, is located on 187 acres of land and will generate enough energy to power 10,000 homes, according to a company press release.

"Beautiful Earth prides itself on leading the way as the cleanest, greenest solar power

<<http://www.cleanenergyauthority.com/solar-installers/>>

Get A Free On-site Solar Evaluation

What Are You Interested In?

- Solar Electricity
- Solar Hot Water
- Solar Pool Heater

Your Zipcode:

Residential or Commercial Property Residential

developer," said BE President and CEO Lex Heslin in the release. "Del Sur Solar represents the culmination of extensive evaluation on hundreds of potential sites in California. We were excited to purchase this prime site in a city that values environmentally sensitive businesses and in an area with one of the best solar resources in the United States."



In the last six months, California's utility-scale solar projects <<http://www.cleanenergyauthority.com/solar-energy-news/ivanpah-solar-plant-110810/>> have come under fire by environmentalists and residents regarding the impact of such large-scale construction projects. However, Del Sur is currently being built on previously distributed agricultural land, according to the release, which the company states is in keeping with BE's "strict siting criteria."

In order to have less of an environmental impact, both facilities will required no water to produce energy.

On hand at the facilities' groundbreaking was Lancaster's mayor, Rex R. Parris.

"The City of Lancaster welcomes Beautiful Earth Group as a partner in our green initiatives," said Parris at the groundbreaking. "Del Sur Solar brings Lancaster one step closer toward the goal of becoming the alternative energy capital of the world."

That's not hubris coming from Parris.

Lancaster already boasts a few utility-scale solar projects, including ESolar's 5-megawatt Solar Demonstration plant and Sierra's Suntower project, which generates enough energy to power 4,000 homes.

Pictured: Mayor Parris helps Beautiful Earth Group break ground at the Del Sur Solar power plant site. From left to right: Beautiful Earth Group President and Chief Executive Officer Lex Heslin, Mayor of Lancaster, CA R. Rex Parris. Photo Credit: Megan Hayes. Lancaster, CA USA.

Your Comments

#1 <[comment-189](#)> California Solar Engineering <www.calsolareng.com> on 1.07.2011 at 12:02 PM

Great news- the more the merrier.

Leave a Comment

Name

Mail

Website

- Summer (DST)	PDT (UTC-7)
ZIP codes	93534-93536, 93539, 93584
Area code(s)	661
FIPS code	06-40130
GNIS feature ID	1652741
Website	http://www.cityoflancasterca.org

Lancaster is the eighth-largest city in Los Angeles County, California, and the ninth-fastest growing city in the United States. Lancaster is located approximately 70 miles (110 km) north (by road travel) of the city of Los Angeles in Southern California's Antelope Valley. It is separated from the Los Angeles Basin by the San Gabriel Mountain Range to the south and from Bakersfield and the San Joaquin Valley by the Tehachapi Mountain Range to the north. The population of Lancaster has grown from 37,000 residents at the time of incorporation in 1977, to an estimated 145,074 residents in 2009,^[1] and is the second-largest city on the California side of the Mojave Desert.

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History

The community of Lancaster was settled in the late 19th century by M.L. Wicks, a real estate developer who purchased six sections of land from the Southern Pacific Railroad (now merged into the Union Pacific Railroad). The origin of the city's name is debated among historians, but it is presumed to be named after Lancaster, Pennsylvania, or, most likely the original Lancaster, Lancashire in England.

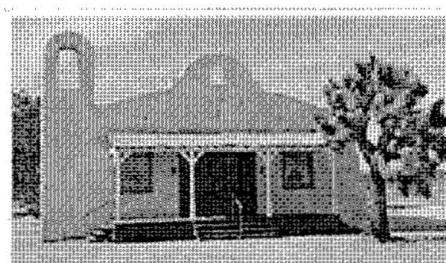
Early in its history, Lancaster was little more than a whistle-stop on the Southern Pacific Railroad between San Francisco and Los Angeles, with one hotel, the Gilwyn (known today as the Western Hotel), and a handful of homes. The settlement grew quickly, however, and by 1890, Lancaster was quite prosperous. The town experienced another small boom at the turn of the 20th century when gold and borax were discovered simultaneously in the mountains around the Antelope Valley. With the advent of the aerospace industry came the groundwork for the modern city growth. In 1933 the United States Army Air Corps began conducting flight and weapons tests at Muroc Army Air Field (now Edwards Air Force Base) and Lancaster has grown steadily since that time. It is home to many employees of Edwards Air Force Base, as well as to employees of Boeing, Lockheed, and Northrop Grumman, all of which have manufacturing facilities at U.S. Air Force Plant 42 which is south of the Lancaster city limits.

The first wave of home buyers to Lancaster from the L.A. area came in the 1970s, known as "escapees" and employees in the booming aviation industry. Until it was incorporated, the area was under the political influence of Los Angeles County. Citizens in the area felt a need for better interaction with their policy making body and local control, but feared annexation by nearby Palmdale. A local body called Citizens for Incorporation, campaigned for city incorporation, which occurred in 1977. The population of the city doubled throughout the 1980s, from 45,000 people to 97,000 by 1990 to make it a large bedroom community. Population estimates see the city shrinking slightly for the first time in decades, possibly due to the high homeownership rate and recent spike in foreclosures.

Geography

Lancaster is located at 34°41'13"N 118°9'15"W

(<http://toolserver.org/~geohack/geohack.php?>



Church near Lancaster used as a filming location for Quentin Tarantino's *Kill Bill* films, Vol. I & II (2003, 2004)

pagename=Lancaster,_California¶ms=34_41_13_N_118_9_15_W_city) (34.686980, -118.154062).^[2]

According to the United States Census Bureau, the city has a total area of 94.2 square miles (243.9 km²), of which, 94.0 square miles (243.5 km²) of it is land and 0.2 square miles (0.5 km²) of it (0.19%) is water. Lancaster's elevation is 2,350 feet (720 m) above sea level on a high, flat valley surrounded by pristine mountain ranges. Because the elevation is in the range of 2000 to 3,000 feet (600-900 m) above sea level, the area, like the other parts of the Mojave Desert region, is alternatively referred to as the High Desert. Some cities and communities within the trading area of Lancaster include; Palmdale, Rosamond, Lake Los Angeles, Quartz Hill, Ridgecrest, and Santa Clarita. Residents of these desert cities and unincorporated communities share Sierra Highway, Angeles Forest Highway, Angeles Crest Highway (State Route 2), and the Antelope Valley Freeway (State Route 14) for commutes to the San Fernando Valley and Los Angeles Basin in order to get to work.

Climate

Lancaster has a semi-arid climate (Köppen climate classification *BSh*). The average daytime high in the summertime is around 95°F (35°C) and the average winter daytime highs are in the upper 50's (15°C). Overnight lows during the coldest months (December–March) can dip into the low 20's Fahrenheit (-5°C). The Antelope Valley is known for its clean air and blue skies. With an average rainfall of less than eight inches (200 mm), clear days are the norm even in winter, when surrounding mountain ranges are dusted with snow. Thunderstorms are infrequent but do occur at times in July and August. There is a mild frost throughout March, and temperatures begin to climb in April. Spring wildflowers are abundant, including Lupines, the California Poppy, Fiddlenecks, purple owl's clover, California Goldfields, Creamcups, and Coreopsis. Summer nights are cool and the Pacific Tree Frog or Barn Owl can be heard. Average annual snowfall is less than two inches (5 cm).

The record high temperature in Lancaster was 114 °F (46 °C) on July 18, 1960, and the record low temperature was 2 °F (-17 °C) on December 24, 1984. The wettest year was 1983 with 1,983 inches (50,400 mm) and the driest year was 1953 with 1.26 inches (32 mm). The most precipitation in one month was 4.01 inches (102 mm) in January 1952. The most precipitation in 24 hours was 2.93 inches (74 mm) on March 1, 1983. In December 1979, 23.9 inches (610 mm) of snow fell in Lancaster.^[3]

Climate data for Lancaster													
Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year
Average high °F (°C)	57 (13.9)	61 (16.1)	65 (18.3)	71 (21.7)	79 (26.1)	89 (31.7)	95 (35)	95 (35)	88 (31.1)	78 (25.6)	65 (18.3)	57 (13.9)	75 (23.9)
Average low °F (°C)	31 (-0.6)	35 (1.7)	39 (3.9)	45 (7.2)	53 (11.7)	60 (15.6)	66 (18.9)	64 (17.8)	57 (13.9)	46 (7.8)	35 (1.7)	29 (-1.7)	47 (8.3)
Precipitation inches (mm)	1.60 (40.6)	1.62 (41.1)	1.44 (36.6)	.32 (8.1)	.12 (3)	.05 (1.3)	.10 (3)	.14 (3.6)	.20 (5)	.30 (8)	.50 (13)	1.01 (25.7)	7.40 (188)

Source: ^[4]

Economy

With family income above the national average (average family income in Lancaster is \$61,298), and housing prices below the state average (the median home price in Lancaster is \$302,000), 70% of residents of Lancaster own their own homes.

A dramatic spike in foreclosures has occurred within the city, and thus property values and population have begun to fall.^[7]

Government and infrastructure

Local government

The city uses a City Council/City Manager system of government. This system of government provides accountability and responsiveness to the electorate, while maintaining the stability necessary for implementation of a long-term vision.

The Lancaster City Council consists of an elected Mayor and four elected Council Members. As the city's legislative and policy entity, the Mayor and Council Members are responsible to the residents of Lancaster for all municipal programs and services as well as for any legislative matters concerning the city. The Council approves and adopts ordinances, resolutions and contracts and enacts regulations and policies. It appoints the City Manager and City Attorney as well as members of commissions and citizen advisory committees that provide broad perspective in the decision-making process. Members of the Council also serve as directors of the Lancaster Redevelopment Agency, the Financing Authority and the Housing Authority.

City Council meetings are held the second and fourth Tuesday of each month, with special or adjourned meetings scheduled as needed. City Council meetings are open to the public and include opportunities for residents to voice concerns and suggestions.

The office of City Manager is an appointed, long-term professional position. With oversight and direction from the City Council, the City Manager sets and implements policy. The City manager leads the management team to achieve the goals and directives set forth in the city's General Plan and to develop and implement a long-term vision for city growth and achievement.

Assistant City Managers are appointed by the City Manager to manage coordinate, control and direct Administrative Services, and to ensure achievement of operating department goals and objectives.

In April 2008, local lawyer R. Rex Parris was elected mayor. Following the election, real-estate developer Mark Bozigan was appointed City Manager. The current Vice Mayor is Ronald D. Smith; current Council Members are Sherry Marquez, Ken Mann and Ed Sileo.

County representation

The Los Angeles County Department of Health Services operates the Antelope Valley Health Center in Lancaster.^[8]

Law enforcement

Law enforcement in Lancaster is provided by contract with the Los Angeles County Sheriff's Department (LASD). The LASD operates the Lancaster Station in Lancaster.^[9] The city has built the station on Lancaster Boulevard in the heart of its downtown, and the partnership between the city and the sheriff's department has led to the rise of several innovative law enforcement programs aimed at combating crime in Lancaster.^[citation needed]

obvious achievements beyond one specific accomplishment. The sidewalk monuments are dedicated to a distinguished group of internationally known experimental test pilots. Five honorees are inducted each year in a special ceremony held in September.

Today, the city has over 600 acres (2.4 km^2) of developed or planned parkland, including playground and picnic areas as well as tournament-level sports facilities at Big 8 Softball Complex and the Lancaster National Soccer Center. The Prime Desert Woodland Preserve, located in West Lancaster, is a facility dedicated to preserving the pristine beauty of the High Desert and educating residents about their environment through nature walks and educational programs at Woodland's unique Interpretive Center. Forrest Hull Park, located near the southern border of the city on its west side and across the street from Paraclete High School, is a popular dog park where local residents frequently gather to allow their dogs to play and exercise together.

In 1996, the city built Lancaster Municipal Stadium (now Clear Channel Stadium). It has been home to the Lancaster JetHawks, a California League Class A Advanced minor league baseball team, for the last fifteen years.

For residents and visitors seeking a cultured evening out, the Lancaster Performing Arts Center provides a varied array of fine arts from community theatre productions to classical music and various forms of dance. It also draws celebrity performers from across the country and around the world, including renowned singers, dancers and musicians of all genres as well as comedians and variety shows.^[12]

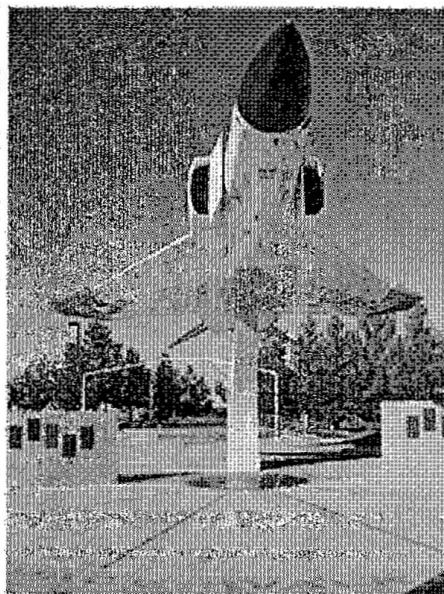
Lancaster's location in Southern California's high desert also offers easy access to a variety of outdoor activities year around. In the winter, the local mountains offer skiing and snow boarding within easy driving distance. In the summer, access to interstate freeways gives residents the opportunity for day-trips to the Pacific Coast, while perennial blue skies allow hiking, backpacking and cycling year-round.

The city also has a skateboarding park, located on its east side. Skate UniverCity is associated with the local rideshop, Pharmacy Boardshops (<http://www.pharmacyboardshop.com/>).

The Civic Musical Road sings the "William Tell Overture", better known as the theme to the 1950s television show, *The Lone Ranger*. It was first put in by Honda for a television commercial. After noise and safety complaints, it was paved over two weeks later. After complaints in favor of the road, the musical road was reinstalled in a new location, at 30th Street West and Avenue G, near Fox Airport and Apollo County Park, completed October 17, 2008. While it plays the same song, it is now two miles (3 km) away from the nearest residence.^[13]

Special events

Each spring, the California Poppy Festival draws upward of 60,000 guests to Lancaster City Park to celebrate springtime. The California Poppy Reserve, 20 miles (32 km) west of Lancaster, boasts one of California's most abundant crops of the state flower, and the Poppy Festival has become a popular event not only for Lancaster residents, but also for visitors from around the world. The California Poppy Festival began as an Earth Day celebration and has grown into an event with over 55 acres ($220,000 \text{ m}^2$)



Boeing Plaza, Aerospace Walk of Honor



Daily News Briefs

A black banner for the "4th Energy Storage Summit". It features the text "4th Energy Storage Summit" in large, bold, yellow letters. Below it, smaller text reads "March 28-30, 2011 | San Francisco, CA", "Supporting the Integration of Renewable Sources onto the Smart Grid", and "www.energystorage summit.com".

City of Lancaster Announces Plans to Partner with SolarCity to Launch Solar Lancaster

Visit <http://www.solarlancaster.org> for further information

The City of Lancaster announced plans for Solar Lancaster, a comprehensive public/private partnership involving SolarCity that will provide affordable solar options to the city's businesses, non-profits and homeowners.

Submitted on 07/13/10, 09:10 AM

LANCASTER, Calif., July 12, 2010—The City of Lancaster and SolarCity® today announced plans for Solar Lancaster, one of the most expansive solar community programs ever undertaken. The program, one of the nation's first combined public/private solar partnerships, has been created to offer all Antelope Valley residents, businesses and non-profit organizations more affordable ways to adopt solar power. The program, which will be considered at tomorrow's Lancaster City Council meeting, will provide a blueprint for other cities across the nation that want to use cleaner power, create green jobs and reduce dependence on polluting power sources.

Solar Lancaster can allow area homeowners to pay less for solar power than they previously paid for electricity via SolarLease®, SolarCity's award-winning residential financing option. Businesses and non-profits will also have the option to install solar with no upfront cost, and pay only for the solar electricity their solar arrays produce each month through a power purchase agreement. Lancaster Mayor R. Rex Parris will sign on as the first residential customer of the program. Sierra Toyota of Lancaster will be the first business to install solar as part of the program, with a 632-kilowatt installation at its new dealership.

"I'm delighted we will be offering a program which will allow Antelope Valley residents, businesses and non-profit organizations to go solar at an extrem

Sponsors

A vertical banner for a sponsor. It features a small thumbnail image of people at an event, the text "March 8-10, 2011 Tampa, Florida Booth #301", and a link "Click here for more information".

Schneider
Electric

Rolls - One Mean Battery

affordable price," said Mayor Parris. "As a City, we're dedicated to offering ways to help our community go green. We will all benefit from this program, which will help reduce our carbon footprint while creating a number of new jobs in our community."

SolarCity has opened a local office in the Lancaster Business Park to facilitate the operation of the Solar Lancaster program and create local jobs, and SolarCity plans to help create a local solar training program in partnership with the University of Antelope Valley. Lancaster is also working with SolarCity to install 2.5 megawatts of new solar capacity across six different City sites including City Hall, Clear Channel Stadium and the Lancaster Performing Arts Center.

"The City of Lancaster is demonstrating that individual communities can make a difference with programs that make clean power more affordable than other power sources," said Jim Cahill, SolarCity's regional director in Southern California. "Solar Lancaster will create a landmark opportunity for Antelope Valley residents, businesses, schools and other non-profits to install renewable power at an affordable price."

"Through programs like Solar Lancaster, we are taking full advantage of our renewable natural resources to produce clean energy while also creating sustainable, well-paid jobs in a growing industry for our local residents," said Parris. "This truly is the future of the Antelope Valley."

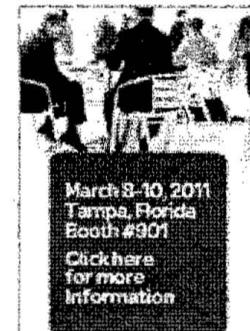
To learn more about the program or to obtain a quote on solar power installation, businesses and homeowners can visit www.solarlancaster.org or call 888-765-2489.

About the City of Lancaster

The City of Lancaster is a thriving community of nearly 146,000 in northern Los Angeles County. Clean air, attainable housing, wide open spaces, and a close-knit community make Lancaster an ideal place for families. A low cost of doing business, endless potential for growth, and a strong commitment to business from local leaders has earned Lancaster the Eddy Award for "Most Business-Friendly City" in Los Angeles County from the Los Angeles County Economic Development Corporation. In addition, Lancaster boasts more than 300 days of sunshine per year, making it the ideal place to pioneer new solar energy technologies. No matter how you look at it, it's positively clear that Lancaster is the perfect place to live, work and play.

About SolarCity

SolarCity—a national leader in solar power system design, financing, installation, monitoring and related services—was founded with the mission to help millions of homeowners and businesses adopt solar power, protect themselves from rising electricity costs and protect their environment from polluting power sources. The company's SolarLease®, PurePower™ and Commercial Power Purchase Agreement (PPA) options can make it possible for homeowners and businesses to switch to clean, solar power for less money than they currently pay for electricity. SolarCity currently serves more than 1,000 communities in Arizona, California, Colorado, Oregon and Texas. Additional information about the company is available on the Web at www.solarcity.com.



Fresnel Control to Concentrate the Sun's Energy

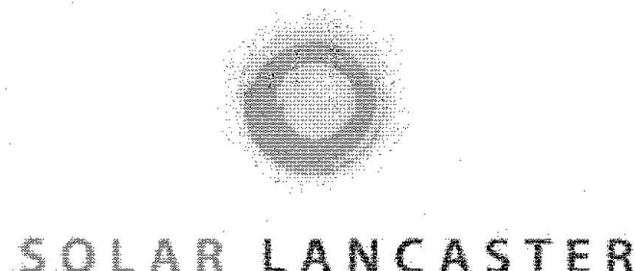
Roof Hooks

PV Mounting
on a variety of
roofing materials



Jobs

Engineering
Technician
Waterloo Region, ON,
Canada
John G. Wilson
Machine Limited



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[Free Quote](#)
[Solar For My Home](#)
[Solar For My Business](#)
[Frequently Asked Questions](#)

[News](#)
[About Solar Lancaster](#)
[Residential Photo Gallery](#)
[Commercial Photo Gallery](#)

Become Part of the Solar

Get Started with a Complimentary Solar Evaluation!

877-858-SOLAR

[Sign Up!](#)

Affordable Solar Power

For Antelope Valley & Santa Clarita Valley



Join Lancaster's City-Sponsored Residential and Commercial Solar Financing Program!

Congratulations! Over 100 sites are going solar as part of the Solar Lancaster community program! This is more than double our original goal of 50 home or business adopting clean solar power.

With more than 300 days of sunshine a year, Antelope Valley and Santa Clarita Valley residents have the potential to generate most of their electricity through renewable solar power production. Plus, current SCE solar incentives are almost two times as rich as other programs in the state—making the

Lancaster Community!

Complete the following form or call 877-858-SOLAR to request more information and a complimentary solar evaluation for your home or business.

Homeowner Business Owner

First Name

Last Name

Email

Street Address

City / State

Zip

Phone

Monthly Avg Electric Bill

 .00

How did you hear about
Solar Lancaster?

 -Select-

Submit 

economics of going solar better for residents in our region!

The City has partnered with SolarCity to develop Solar Lancaster, an accessible solar financing program for homeowners and business owners. Both the City and SolarCity are working together to simplify the process of going solar by offering discounted solar pricing, custom solar system designs and solar system monitoring. We will handle all permit and rebate paperwork so you can benefit from all available government incentives.

"Solar Lancaster is a groundbreaking program that allows our community to go solar at an extremely affordable price. Everyone benefits from this program, as it helps reduce our carbon footprint and creates a number of new jobs throughout our community." - R. Rex Parris, Mayor, Lancaster, CA

\$0 Down to Get Started

The program allows qualifying homeowners and business owners to install solar systems for no upfront investment, and a monthly solar payment that can be less than what you are currently paying for electricity. Whether you decide to lease your system or purchase it with cash, the Solar Lancaster is the most affordable way to go solar.

Save 15-20% off Current Electricity Costs

Whether you install solar on your commercial property or on the rooftop of your home, the average property owner can save 15-20% on monthly electricity costs. To learn more about solar for your home or business, click below to speak to a solar advisor and request a free phone solar consultation.

[Photo Gallery](#)

[FAQs](#)

How Does the Program Work?

The Solar Lancaster program allows property owners to install a solar system on their home or business with zero

[About Solar Financing](#)

[Go solar for \\$0 down, save every year on electricity](#)

[Solar for My Home](#)

[Free Quote](#)

[Get started today. Sign up for a complimentary solar evaluation for your home or business.](#)

5(i)

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



99 Foster Drive
P.O. Box 580, Civic Centre
Sault Ste. Marie, Ontario
Canada, P6A 5N1
(705) 759-5347
(705) 759-5952 (Fax)
E-Mail:
j.fratesi@cityssm.on.ca
b.berlingieri@cityssm.on.ca

2011 02 07

Mayor Debbie Amaroso and
Members of City Council
Civic Centre

RE: STAFF TRAVEL REQUEST

Dear Council:

The following staff travel request is presented to you for approval:

1. **Dan Ballstadt – Public Works & Transportation – Parks Division**
Sports Turf Management & Maintenance
May, 2011
Guelph, Ontario
Estimated total cost to the City - \$ 2,131.65
Estimated net cost to the City - \$ 2,131.65

Yours truly,

A handwritten signature in black ink, appearing to read "J. Fratesi".

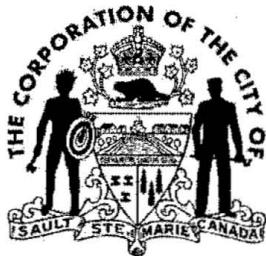
JMF: bb

Joseph M. Fratesi
Chief Administrative Officer

5(j)

Ralph Robertson
Manager of Purchasing

Finance Department
Purchasing Division



2011 02 07

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

Re: Tender for Processing & Off-Site Removal of Wood Waste - Municipal Landfill Site

Attached hereto for your information and consideration is a summary of the tenders received to provide the above captioned service at the Municipal Landfill Site for a period of three (3) years.

The tender was publicly advertised and tender documents were forwarded to all firms on our bidders list. A public opening of the tenders received was held January 26, 2011, with Councillor Steve Butland representing City Council.

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

Funding for this service is derived from the Landfill Operating Cost.

RECOMMENDATION

It is therefore my recommendation that the tender for the Processing and Off-Site Removal of Wood Waste from the Municipal Landfill Site be awarded to Rainone Construction (2007) Ltd., at their tendered price of \$29.96 per tonne, plus H.S.T.

This report is submitted for Council's approval.

Respectfully submitted,

Ralph Robertson
Manager of Purchasing

RR:nt
Attach.

Recommended for approval,

W. Freiburger
Commissioner of Finance & Treasurer

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer

**FINANCE DEPARTMENT
PURCHASING DIVISION**
Budget Amount: \$53,500.00/annually

**Received: January 26, 2011
File: 2011WB01**

**SUMMARY OF TENDERS
PROCESSING & OFF-SITE REMOVAL OF WOOD WASTE
MUNICIPAL LANDFILL SITE - 2011 - 2013**

<u>Firm</u>	<u>Price/Tonne</u>	<u>Remarks</u>
And-Son Contracting & Gravel Ent. 106 Yourchuk Road Goulais River, ON	\$38.75 plus H.S.T.	Meets specifications Tender deposit received
Rainone Construction (2007) Ltd. P.O. Box 640 - 713 Carmens Way Sault Ste. Marie, ON	\$29.96 plus H.S.T.	Meets specifications Tender deposit received

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

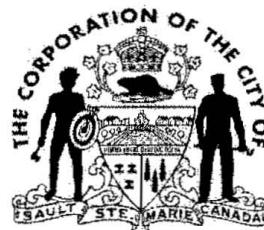
There is a price decrease from the 2008-2010 pricing that amounts to 7.7% (\$32.47/tonne plus taxes previously).
It is my recommendation that the low tendered price, submitted by Rainone Construction (2007) Ltd., be accepted.

Ralph Robertson
Manager of Purchasing

5(j)

Commissioner
Kim Streich-Poser MSW, R.S.W.

Division Heads:
Finance – Andrew McRae
Ontario Works – Carl Rosso
Housing Operations – Jeff Barban
Housing Programs – Rick Cobean
Community Child Care – Florence Lake



Social Services Department
540 Albert Street East
Sault Ste. Marie, Ontario
P6A 7A7

5(K)

Ontario Works 759-5266
Fax 759-1796
Housing Operations 946-2077
Fax 946-5628
Housing Programs 541-7326
Fax 759-5212
Community Child Care 541-7321
Fax 541-7320

February 7, 2011

TO: Mayor and Members of Council

RE: Agreement with Canadian Red Cross for Emergency Social Services

Under Emergency Measures Planning, the City of Sault Ste. Marie Social Services Department has a responsibility for the provision of Emergency Social Services. This would involve any event where citizens require evacuation, support and alternative accommodation until their principle residence is secured and safe.

Under the Emergency Management Act, Social Services is responsible for Registration and Inquiry, Shelter, Clothing, Food and Personal Needs. This agreement between the City and the Red Cross enables the Red Cross to provide these services on behalf of the Department. This agreement constitutes a key part of the City's overall Emergency Plan.

Funding, of up to \$5,000, will be made available in the Social Services Department Budget for the necessary training of volunteers for this program. In the event that an emergency is declared, the City will be able to access provincial funding to cover the costs provided for in this agreement. The agreement will be for a four year period, the term of council, and can be reviewed at any time. This agreement has been reviewed and approved by the Assistant City Solicitor, N. Kenny.

Recommendation:

It is recommended that Council approve the Agreement between the Canadian Red Cross and the City of Sault Ste. Marie for the provision of Emergency Social Services.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Kim Streich-Poser".

Kim Streich-Poser, MSW, R.S.W.
Commissioner of Social Services

RECOMMENDED FOR APPROVAL

A handwritten signature in black ink, appearing to read "Joseph M. Pratico".

Joseph M. Pratico
Chief Administrative Officer

5(1)

Malcolm White B.P.H.E., CMO
City Clerk



City Clerk's Department

2011 02 07

Mayor Debbie Amaroso and
Members of City Council

RE: SPECIAL COUNCIL MEETING – FEBRUARY 12, 2011

As Council is aware Mayor Amaroso has engaged the services of a local facilitator, Gerry Kirk, to conduct a team building and priority setting session on Saturday, February 12, 2011 from 9:00 a.m. to 4:00 p.m. in the Russ Ramsay Boardroom, Civic Centre.

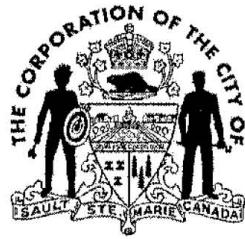
Pursuant to the requirements of the Municipal Act, this session will be held as a special meeting of Council of which formal notice is attached, as well as the agenda for the meeting.

This report is for the information of Council.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Malcolm White".

Malcolm White,
City Clerk



NOTICE OF
SPECIAL MEETING OF CITY COUNCIL

2011 02 12 – 9:00 A.M.

RUSS RAMSAY BOARD ROOM

There will be a special City Council meeting on the above-noted date and time.
The following item will be on the agenda:

1. Teambuilding and Priority Setting Workshop

An agenda is attached to this notice.

Malcolm White
City Clerk
2011 02 07

Prepared by Gerry Kirk
January 13, 2011

Planned Activities

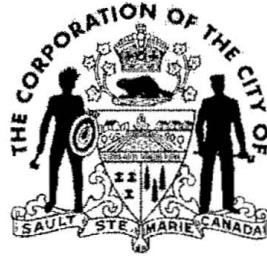
This **one day workshop** has activities are designed to help council answer these questions:

- **Individual**
 - Who are we as individuals?
 - What are each person's goals and needs?
 - What skills, expertise, talents does each council member bring?
- **Council**
 - Who are we as a Council?
 - What is important in how we work together?
 - What is our shared vision for this Council?
 - What are our priorities for 2011?

Timing

We've agreed to hold the workshop February 12, 9 am - 4 pm at the Civic Centre.

Scott McLellan
Manager of Budgets
and Revenue



Finance Department

2011 02 07

Mayor Debbie Amaroso and
Members of City Council

**Re: Corporation of the City of Sault Ste. Marie –
User Fees – By-law 2011-13**

Prior to Council's review of the 2011 Budget, it is appropriate to review our User Fees and bring forward recommendations for changes in order that these changes can be included in the 2011 Budget. The Schedules to the By-law (By-law 2011-13) are attached to this report. If these fees are approved they will help reduce the 2011 Property Tax Levy.

The User Fee Review process involves sending a copy of By-law 2010-2 (2010 User Fees) to all departments. Departments are asked to review their current fees based on market conditions, related costs etc. and to recommend changes for 2011.

There are no changes recommended to any fees charged by the Clerk's Department, Fire Department, Legal Department, and the Historic Sites Board's fees, which are included on Schedule B. This report does not deal with any fees imposed by the Library Board or Police Services Board. Council also approved changes to Building Permit fees through By-law 2008-148 approved on September 8, 2008. Cemetery fees are also covered separately in By-law 99-2008.

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

Community Services Department (Schedule B)

Bondar Pavilion : All fees associated with the Bondar Pavilion are recommended to increase by 2.00 %. In 2010 the budget amount was not achieved and these fee changes will assist in achieving the budget for 2011. It is estimated that the increase in fees will generate approximately \$ 500.00.

Marina Fees : The majority of fees for both the Bondar and Bellevue Marina are recommended to increase by 2.00 %. In 2010, the Bellevue Marina was able to achieve and exceed the budgeted revenue. In light of the increased fees and the 2010 experience it is recommended to increase the Bellevue Marina Revenue by \$ 2,500.00. With respect to the Bondar Marina, it was able to exceed the budgeted amount of Revenue, however, this was largely due to additional cruise ship visits which are not expected to occur in 2011 and therefore no budget adjustment is recommended in 2011.

Arena Fees : The majority of Arena fees are recommended to increase by 2.00 %. While several other fees have been increased by a larger amount due to market conditions and information received from other municipalities. It is recommended that the Ice Rental account at the Essar Centre be increased by \$ 1,940. The Rhodes Centre Ice Rentals and Ice Skating Fees exceeded the budget amount by approximately \$ 26,000. and it is recommended to increase the revenue budget in the Rhodes Arena by \$ 26,000. The McMeeken Centre did not achieve its 2010 Revenue Budget and as such the recommended increases will assist in meeting the 2011 Budget and no adjustment is recommended.

Pool Fees : The majority of Arena fees are recommended to increase by 2.00 %. While several other fees have been increased by a larger amount due to market conditions and information received from other municipalities. The Pool did not achieve its 2010 Revenue Budget and as such the recommended increases will assist in meeting the 2011 Budget and no adjustment is recommended.

Athletic Fields : Athletic Field fees are recommended to increase by 2.00% The Athletic Fields area did not achieve its 2010 Revenue Budget and the budget request for 2011 was reduced by \$ 1,000, as such the recommended fee increases will assist in meeting the 2011 Budget and no adjustment is recommended.

Bellevue Park : Fees for Bellevue Park are recommended to increase by 2.00%. In 2010 the budget revenue was exceeded and the 2011 Budget was submitted with an additional \$ 1,000 and therefore no additional adjustment is recommended.

Engineering & Planning Department (Schedule C)

Rezoning Application Fees : Various Planning Division fees are recommended for increase. These include Official Plan Amendments, Rezoning Applications, Subdivision and Condominium Approvals, and Site Plan fees. In 2010 these revenues were substantially under budget. The 2011 budget was submitted with a decrease of \$ 9,000. These fee increases in conjunction with the decreased budget amount should assist in achieving the 2011 budget amount. No additional adjustment is recommended.

Consent Applications : The Consent Applications are recommended for increase. In 2010 these fees exceeded the budget amount and in conjunction with the fee increase a budget adjustment of \$ 7,500. is recommended.

Sewer Connections : The Sewer connections are administered by the Engineering & Planning Department and the work is performed by Public Works & Transportation crews. In reviewing the cost to perform the activity versus the fee, PW&T is recommending a 20.00 % increase to bring the cost recovery closer to reality. PW&T will be recommending a further increase in 2012. In 2010, the revenue exceeded budget and in conjunction with the proposed fee increase a budget adjustment of \$ 17,000. is recommended. This revenue is applicable to the Urban only Levy.

Culverts : The Culverts program is administered by the Engineering & Planning Department and the work is performed by Public Works & Transportation crews. In reviewing the cost to perform the activity versus the fee, PW&T is recommending a 20.00 % increase to bring the cost recovery closer to reality. PW&T will be recommending a further increase in 2012. In 2010, the revenue exceeded budget and in conjunction with the proposed fee increase a budget adjustment of \$ 40,000. is recommended.

Finance Department (Schedule D)

Accounting Fees : The fees charged to the Library Board for Accounting and Payroll Services is recommended to increase from \$ 9,955.00 to \$ 10,205.00. This is an annual internal charge and the amount is included in the 2011 Budget.

Tax Certificates : The fee for a Tax Certificate is proposed to increase from \$ 50.00 to \$ 55.00. This adjustment will bring our fee closer to those charged by other municipalities such as Sudbury (\$ 82.00) and North Bay and Timmins that charge \$ 60.00. This change will result in additional revenue of \$ 5,000.

Public Works & Transportation (Schedule G)

Sewer Rodding Fee : These fees are recommended for increase. The rationale is that the cost to provide the service exceeds the fee charged. Public Works expects to increase this fee further in 2012. The 2010 budget was not achieved and this fee increase will assist in meeting the 2011 budget amount. No adjustment to the budget is recommended.

Landfill Fees : The tipping fee rate is recommended to be increased by \$ 5.00 per tonne to \$ 70.00. The Gate Fee is recommended to increases by \$ 2.00 to \$ 8.00. Fees for nonhazardous industrial waste are also recommended for increase. These fees should result in an additional \$ 200,000. This amount must be reviewed to determine whether this amount will go to Reserve or in to General Revenue.

Transit Fares : Transit Fares for Regular, Community Bus and Para Bus are recommended to increase to \$ 2.25 in all categories (Adult, Student, Senior and Child). The last fare increase was in March 2006. Sault Ste. Marie and Cobourg are the only transit operations in the Province that have a \$ 2.00 fare. All other properties range from \$ 2.25 to \$ 3.25. The increase is expected to bring in an additional \$ 80,000. As noted in the Budget Update presented to Council on January 24, 2011, Transit revenue will be less than the budget in 2010 and the fare increase will help offset this loss. See Appendix "B" for fare comparison.

Bus Passes : The Youth Bus Pass is recommended to increase from \$ 10.00 to \$ 15.00 and is expected to bring in an additional \$ 40,000.00.

Transit Charters : The Charter rate is recommended to increase by \$10.00 per hour. This adjustment will help to maintain the 2011 budget estimate. As the fleet continues to age there are less buses available for charter business. The increase will also cover the hourly cost to operate a city bus.

Transit Shop Sales : The hourly rates for mechanics' labor and service calls is recommended to increase to \$95.00, to reflect local area rates. The level of business for this area in minimal and no budget adjustment is anticipated.

Parking Operations : Parking lot fees have not been adjusted in almost 15 years. It is recommended that Annual permits increase by an average of \$ 10.00 per month from \$ 25.00 to \$ 35.00, January through November. December will include 8 "free parking days" for the holiday shopping season and the monthly rate will equal \$ 26.00; therefore, in total, the annual cost to the customer will increase from \$ 300.00 to \$ 411.00. Increase in revenue projected to \$ 23,865.

5(m)

Report to Council – User Fees – By-law 2011-13

2011 02 07

Page 5.

Monthly permits will increase from \$ 35.00 to \$ 40.00 with December reduced to \$24.00 for holiday shopping. Increase in revenue projected to \$ 2,640.

Daily Parking permits are recommended to increase from \$ 2.00 to \$ 3.00. This increase will provide additional revenue of \$ 5,800.00.

RECOMMENDATION

The User Fees as submitted by the various Departments are recommended for Council's approval and will result in additional revenue for the 2011 Budget of \$ 252,245. and possible increase to the landfill reserve of \$ 200,000. (Appendix A)

By-law 2011-13 appears elsewhere on the agenda.

Respectfully submitted,

S. McLellan
Manager of Budgets
and Revenue

attachments

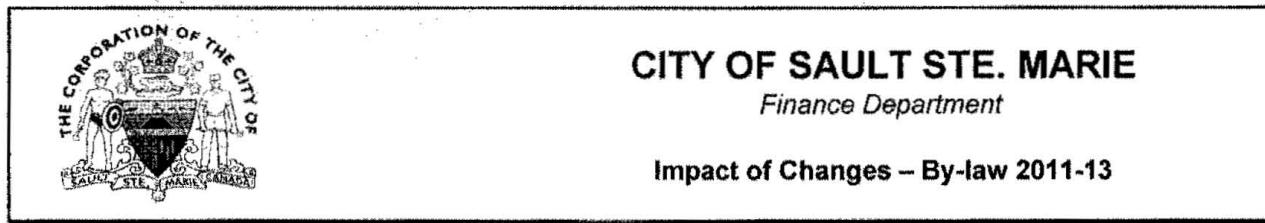
Recommended for approval,



W. Freiburger, CMA
Commissioner of
Finance and Treasurer

RECOMMENDED FOR APPROVAL

Joseph M. Fratesi
Chief Administrative Officer



CITY OF SAULT STE. MARIE
Finance Department

Impact of Changes – By-law 2011-13

	<u>Budget</u>	<u>Impact</u>	<u>Notes</u>
Community Services Department			
Bondar Pavilion	0		
Marina Fees	2,500		
Arena Fees	27,940		
Pool Fees	0		
Athleic Fields	0		
Bellevue Park Events	0		
Engineering & Planning			
Rezoning Application Fees	0		
Consent Applications	7,500		
Sewer Connection Fees	17,000		
Culverts	40,000		
Finance Department			
Accounting Fees for Library	0		Included in 2011 Budget
Tax Certificates	5,000		
Public Works & Transportation			
Sewer Rodding Fees	0		
Transit Fares	80,000		
Transit Youth Pass	40,000		
Transit Charters	0		
Parking	32,305		
BUDGET IMPACT		<u>252,245</u>	
Possible increase in Landfill Reserve		<u>200,000</u>	

Appendix "B"
By-law 2011-13 – User Fees

Fare Structure Details - November 2010 / Grille tarifaires détaillées - novembre 2010 Page 6

FARES - BY POPULATION GROUP / TARIFS - PAR GROUPE DE POPULATION

\$ - cash, U - unit price: ticket/token/multi-card, P - monthly pass / \$ - comptant, U - prix à l'unité: billets/jetons/cartes multi-voyages, P - carte mensuelle

Systems/Réseau	ADULT / ADULTE			CHILD / ENFANT			YOUTH / JEUNESSE			STUDENT / ÉTUDIANT			SENIOR / AINE			
	\$	U	P	\$	U	P	\$	U	P	\$	U	P	\$	U	P	
GROUP 3 / GROUPE 3 (POPULATION 50,000 - 150,000)																
Barrie	\$2.60	\$2.30	\$74.85	\$2.60	\$1.97	\$32.25				\$2.60	\$1.97	\$25.00	\$2.25	\$1.97	\$49.00	
Brandon	\$2.15	\$1.65	\$64.00				\$1.65	\$1.40	\$37.00	\$2.15		\$42.00	\$1.65	\$1.40	\$37.00	
Brantford	\$2.25	\$1.85	\$60.00	\$1.25						\$2.25		\$45.00	\$2.25		\$45.00	
Cape Breton	\$1.25			\$1.00						\$1.00					\$1.00	
Fredericton	\$2.00	\$1.80	\$65.00							\$2.00	\$1.80	\$42.00	\$2.00	\$1.80	\$50.00	
Grande Prairie	\$2.00	\$1.70	\$54.00	\$1.50	\$0.85	\$27.00				\$1.50	\$1.36	\$43.00	\$1.50	\$0.85	\$27.00	
Guelph	\$2.75	\$2.30	\$72.00				\$2.75	\$1.85	\$62.00				\$2.75	\$1.95	\$60.00	
Kelowna Regional Transit	\$2.00	\$1.80	\$53.00							\$1.75	\$1.53	\$34.00	\$1.75	\$1.53	\$37.00	
Kentville (King's Transit)	\$3.50	\$3.00	\$90.00	\$1.75	\$1.90					\$3.50	\$3.00	\$90.00	\$1.75	\$1.90	\$65.00	
Kingston	\$2.25	\$2.00	\$65.00				\$2.00	\$1.50	\$48.00				\$2.00	\$1.50	\$44.00	
Lethbridge (LA Transit)	\$2.25	\$1.90	\$62.75				\$2.25	\$1.80	\$55.50				\$2.25	\$1.80	\$25.00	
Medicine Hat	\$2.35	\$1.80	\$54.00				\$2.35	\$1.60	\$29.50	\$2.35	\$1.60	\$47.25	\$2.35	\$1.60	\$33.50	
Moncton (Codiac Transit)	\$2.00	\$1.80	\$58.00	\$2.00	\$1.80	\$44.00	\$2.00	\$1.80	\$44.00	\$2.00	\$1.80	\$44.00	\$2.00	\$1.80	\$44.00	
Niagara	\$2.35	\$2.20	\$65.00				\$1.10			\$2.10	\$1.95	\$50.00	\$2.10	\$1.95	\$50.00	
Peterborough	\$2.25		\$55.00	\$2.25		\$33.00				\$2.25		\$50.00	\$2.25		\$33.00	
Red Deer	\$2.20	\$1.88	\$61.00				\$1.90	\$1.63	\$53.00	\$1.90	\$1.63	\$53.00	\$1.90	\$1.63	\$53.00	
Saint John	\$2.50	\$2.00	\$65.00	\$2.25	\$1.75	\$45.00				\$2.50	\$1.75	\$55.00	\$2.25	\$1.75	\$45.00	
Samia	\$2.25	\$2.00	\$60.00							\$2.25	\$2.00	\$60.00	\$2.25	\$2.00	\$60.00	
Sault Ste Marie	\$2.00	\$1.75	\$56.00	\$2.00	\$1.75	\$46.00	\$1.00			\$10.00	\$2.00	\$1.75	\$56.00	\$2.00	\$1.30	\$46.00
Sherbrooke (STS)	\$3.10	\$3.00	\$62.50				\$3.10	\$3.00	\$48.50				\$3.10	\$3.00	\$48.50	
St. Albert (SAT)	\$2.50	\$1.60	\$55.00	\$2.00	\$1.80							\$79.00	\$2.00	\$1.80	\$45.00	
St. Catharines	\$2.50	\$2.35	\$80.00	\$1.75	\$1.75	\$50.00	\$2.50	\$2.25	\$50.00	\$2.50	\$2.35	\$80.00	\$2.50	\$1.75	\$50.00	
St. John's	\$2.25	\$2.00	\$70.00	\$1.75	\$1.50	\$45.00				\$2.25	\$2.00	\$70.00	\$1.75	\$1.50	\$45.00	
Strathcona	\$3.25	\$2.10	\$52.00				\$3.25	\$2.10	\$52.00	\$3.25	\$2.10	\$52.00	\$3.25	\$2.10	\$24.00	
Sudbury, Greater	\$2.50	\$1.95	\$72.00	\$1.95	\$1.45					\$2.50	\$1.95	\$66.00	\$1.95	\$1.45	\$44.00	
Thunder Bay	\$2.50	\$2.00	\$69.50	\$2.50	\$2.00	\$59.50	\$2.50	\$2.00	\$59.50	\$2.50	\$2.00	\$59.50	\$2.50	\$2.00	\$59.50	
Wood Buffalo	\$1.25	\$1.14	\$45.00	\$1.25	\$1.14					\$1.25	\$1.14	\$34.25				
Average/Moyenne†	\$2.32	\$2.00	\$63.10	\$1.85	\$1.64	\$42.42	\$2.18	\$1.90	\$45.75	\$2.20	\$1.87	\$53.50	\$2.13	\$1.75	\$44.78	
GROUP 4 / GROUPE 4 (POPULATION <50,000)																
Airdrie	\$2.00	\$1.75	\$60.00							\$2.00	\$1.75	\$45.00	\$2.00	\$1.75	\$45.00	
Banff (ROAM)	\$2.00	\$1.50	\$30.00	\$1.00	\$0.75	\$15.00							\$1.00			
Bellefontaine	\$2.25	\$2.08	\$72.00	\$1.65	\$1.44					\$1.90	\$1.73	\$57.00	\$1.90	\$1.73	\$50.00	
Charlottetown	\$2.00	\$1.70	\$60.00				\$2.00	\$1.70	\$39.00	\$2.00	\$1.70	\$39.00	\$2.00	\$1.67	\$39.00	
Cobourg	\$2.00	\$1.60	\$60.00	\$2.00	\$1.50	\$50.00				\$2.00	\$1.50	\$50.00	\$2.00	\$1.60	\$50.00	
Corner Brook	\$2.50	\$2.20	\$70.00	\$1.25						\$2.50	\$2.00	\$55.00	\$2.50	\$2.00	\$55.00	
Cornwall	\$2.40	\$1.90	\$59.00	\$2.15	\$1.50					\$2.40	\$1.70	\$52.00	\$2.40	\$1.70	\$36.00	
Hinton Transit	\$3.00	\$2.50	\$70.00													
Loyalist Township	\$2.25	\$2.00	\$65.00				\$2.00	\$1.50	\$48.00				\$2.00	\$1.50	\$44.00	
Milton	\$2.76	\$2.20	\$60.00							\$2.75	\$1.70	\$45.00	\$2.75	\$1.50	\$42.00	
Miramichi	\$2.00	\$1.80	\$60.00									\$50.00			\$50.00	
Moose Jaw	\$2.15	\$1.94	\$55.00							\$1.65	\$1.49	\$44.00	\$1.65	\$1.49	\$28.00	
Nation	\$15.00	\$8.00	\$235.00													
North Bay	\$2.25	\$2.20	\$60.00	\$2.25	\$2.20	\$55.00				\$2.25	\$2.20	\$65.00	\$2.25	\$2.20	\$55.00	
Prince Albert (PAT)	\$2.25	\$2.03	\$67.50	\$1.25	\$1.13	\$35.00	\$1.75	\$1.58	\$52.50	\$0.00	\$0.00	\$55.00	\$1.75	\$1.58	\$52.50	
Stratford	\$2.50		\$55.00							\$2.25		\$45.00	\$2.25		\$45.00	
Timmins	\$2.25	\$2.25	\$66.00				\$1.75	\$1.75	\$51.00	\$1.75	\$1.75	\$51.00	\$1.75	\$1.75	\$51.00	
Welland	\$2.50	\$2.20	\$69.00	\$1.25						\$2.50	\$1.90	\$59.00	\$2.50	\$1.65	\$52.00	
Whitehorse	\$2.50	\$2.30	\$62.00				\$2.50	\$1.50	\$40.00				\$2.50	\$1.00	\$26.00	
Yellowknife	\$2.50	\$2.27	\$62.00							\$1.50	\$1.36	\$40.00	\$1.50	\$1.36	\$40.00	
Average/Moyenne†	\$2.95	\$2.34	\$70.88	\$1.60	\$1.42	\$38.75	\$2.00	\$1.61	\$46.10	\$1.96	\$1.60	\$50.13	\$2.04	\$1.63	\$43.08	

† Average fare for local and zone 1 only / moyenne des tarifs locaux et zone 1 seulement

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "A"

CLERK'S DEPARTMENT

* 2010 Rate approved during the 2010 Budget Deliberations but not implemented until January 2011.

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "B"
COMMUNITY SERVICES DEPARTMENT

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-500-5030-5415	BONDAR PAVILION				
	- Full Day Rental - Non Profit Group	135.00	137.70	Add	
	- Part Day Rental - Non Profit Group	85.00	86.70	Add	
	- Full Day Rental - Commercial	520.00	530.40	Add	
	- Part Day Rental - Commercial	270.00	275.40	Add	
	- Wedding Receptions	595.00	606.90	Add	
	- Clean Up - Minor	50.00	51.00	Add	
	- Clean Up - Major	200.00	204.00	Add	
	- Barriers	1.00	1.02	Add	
	- Tables	4.00	4.08	Add	
	- Chairs	0.40	0.41	Add	
	- Sound System (per day)	25.00	25.50	Add	
	- Kitchen (per day)	50.00	51.00	Add	
	- Supervision of Volunteers (per hour)	10.00	15.00	Add	
NEW	- Alcohol event admin fee per event per day	0.00	27.56	Add	
	MARINA FEES				
10-500-5040-	- Fuels	Road Price + \$ 0.02	Road Price + \$ 0.02		
10-500-5050-	- Lock Tours - Dockage & Building Rental - Annual Fee	0.00	0.00	Add	
	- Sewage Pumpouts - per service	10.00	10.20	Add	
	- Cruise Ship Dockage Fee - rate per meter	5.00	5.10	Add	
	- Cruise Ship - Passenger disembarkment/embarkment fee	1.50 / passenger	1.50 / passenger	Add	
	- Bondar - Slip Rental - Daily - per foot	1.15	1.17	Add	
	- Bondar - Slip Rental - Weekly - per foot	6.00	6.12	Add	
	- Bondar - Slip Rental - Monthly - per foot	18.00	18.36	Add	
	- Bondar Dock - Ship/Barge Dockage (per metre)	0.14 / hr	0.14 / hr	Add	
		1.53 max / day	1.53 / day	Add	
		30.00/month	30.00/month	Add	

Schedule "B"
By-law 2011 - 13
Page 2

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
5170 & 5171	DAY NURSERIES				
	Unsubsidized - Before School	9.30	9.30	Exempt	DSSAB Directed
	Unsubsidized - After School	14.00	14.00	Exempt	DSSAB Directed
10-500-5170-5560	Subsidized Child Care based on ability to pay (per day)	2.50 to 36.40	2.50 to 36.40	Exempt	DSSAB Directed
10-500-5170-5561	Unsubsidized - Full Day	36.41	36.41	Exempt	DSSAB Directed
10-500-5171-5560	Unsubsidized - Half Day plus Lunch	20.10	20.10	Exempt	DSSAB Directed
10-500-5171-5561	Unsubsidized - Half Day	18.50	18.50	Exempt	DSSAB Directed
	MUNICIPAL BEST START PROGRAM				
10-500-5172-5560	Subsidized Child Care based on ability to pay (per day)	2.50 to 37.27	2.50 to 37.27	Exempt	DSSAB Directed
	Unsubsidized - Before School	9.30	9.30	Exempt	DSSAB Directed
	Unsubsidized - After School	14.00	14.00	Exempt	DSSAB Directed
	Unsubsidized - Half Day plus Lunch	20.10	20.10	Exempt	DSSAB Directed
	Unsubsidized - Before and After School plus Lunch	37.28	37.28	Exempt	DSSAB Directed
	Note - a 5.0 % discount applies to all fees paid 3 months in advance				
5120/5130/5140	ARENA FEES				
	- Soo Greyhounds - agreement covered by separate By-law				
	- Admission - High school Hockey - Adults	2.88	3.10	Add	
	- Admission - High school Hockey - Students & Seniors	2.21	2.43	Add	
	- Admission - High school Hockey - Children	1.11	2.22	Add	
	- Ice Rentals - per hour - Prime Time - Adult	129.63	132.22	Add	
	- Ice Rentals - per hour - Prime Time - Youth	120.20	122.60	Add	
	- Ice Rentals - per hour - Prime Time - Organized	102.61	104.66	Add	
	- Ice Rentals - per hour - Prime Time - Tournament	76.14	77.66	Add	
	- Ice Rentals - per hour - School Board	76.14	77.66	Add	
	- Ice Rentals - per hour - Non Ice (Lacrosse)	47.83	48.79	Add	
	- Ice Rentals - per hour - Non Prime Time - Winter - Adult	76.14	77.66	Add	
	- Ice Rentals - per hour - Non Prime Time - Adult - Summer	110.48	112.69	Add	
	- Ice Rentals - per hour - Non Prime Time - Youth - Winter	76.14	77.66	Add	
	- Ice Rentals - per hour - Non Prime Time - Youth - Summer	90.95	92.77	Add	

Schedule "B"
By-law 2011 - 13
Page 4

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Schedule "B"
By-law 2011 - 13
Page 8

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	Research User Fees				
	Individual research request	10.00	10.00	Add	
	Yearly research privileges	50.00	50.00	Add	
	Reproduction Fees - photocopying (per page)	0.25	0.25	Add	
	Reproduction Fees - photograph scans (printed/disk)	5.00	5.00	Add	
	Map reproduction - will be subject to the sq. ft. rate of another business plus (administration fee)	\$25.00	\$25.00	Add	

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "C"

ENGINEERING & PLANNING DEPARTMENT

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-300-3020-5402	PRINCE TOWNSHIP PLANNING FEES				
	- Retainer for Building Inspections and Plans Examinations	6,000.00	6,000.00	Add	By-law 2008-166
10-300-3030-5542	REZONING FEES				
	- Sale of City Official Plan	\$ 30.00 / plan	\$ 30.00 / plan	Exempt	
	- Official Plan Amendment	\$ 600 / amend	\$ 750 / amend	Exempt	
	- Rezoning Application Fee	\$ 600.00 / app	\$ 750.00 / app	Exempt	
	- Combined Official Plan & Rezoning Application	\$ 1000.00 / app	\$ 1200.00 / app	Exempt	
	- Subdivision Approval Fee	\$ 1000.00 / app	\$ 1200.00 / app	Exempt	
	- Condominium Approval Fee	\$ 750.00 / app	\$ 800.00 / app	Exempt	
	- Site Plan Review (Development Control)	\$ 250.00 / app	\$ 300.00 / app	Exempt	
	- Signs - Minor Amendment	\$ 50.00 / sign	\$ 100.00 / sign	Exempt	
	- Deferred Application	\$ 50.00 / app	\$ 50.00 / app	Exempt	
	- Deferred Application if new Notice is Required	\$ 250.00 / app	\$ 250.00 / app	Exempt	
	- Preparation of a Subdivision Agreement	\$1,000 / app	\$1,500 / app	Exempt	
10-300-3038-5540	COMMITTEE OF ADJUSTMENT FEES				2000-165
	- Minor Variance Application (Single Unit Residential)	\$ 250.00 / app	\$ 250.00 / app	Exempt	
	- Minor Variance Application (Multiple Unit <5 RA /R1 Zone)	\$ 350.00 / app	\$ 350.00 / app	Exempt	
	- Minor Variance Application (Multiple Unit >4 & Other Zones)	\$ 450.00 / app	\$ 450.00 / app	Exempt	
	- Deferred Minor Variance Application	50.00 / app	50.00 / app	Exempt	
	- Consent Application (Lot Addition)	\$ 350.00 / app	\$ 400.00 / app	Exempt	
	- Consent Application (New Lot Creation)	\$ 350.00 / app	\$ 600.00 / app	Exempt	
	- Deed Issuance Application Fee	\$ 100.00 / deed	\$ 100.00 / deed	Exempt	
	- Deferred Application Fee	75.00 / app	75.00 / app	Exempt	
	- Deferred Application Fee if New Notice Required	1/2 App Fee	1/2 App Fee	Exempt	
	- Property Standards Appeal Fee	\$ 100.00 / app	\$ 100.00 / app	Exempt	

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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "D"
FINANCE DEPARTMENT

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Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-800-8000-5841	PENALTIES & INTEREST ON TAXES				
	- On the First Day after the due date	1.25 % / month	1.25 % / month	None	
	- On the First day of each month that the Taxes remain unpaid				
	- On January 1st of the following year and each month thereafter				
10-140-1405-5881	LIBRARY ACCOUNTING FEES				
	- Accounting / Data Processing Fees - Library Board	9,955.00	10,205.00	Exempt	
10-140-1405-5882	DSSAB ACCOUNTING SERVICES				
	- Accounting Services - District Social Services Admin Board	18,720.00	18,720.00	Added	By-law 2003-132
10-140-1405-5883	SAFE COMMUNITIES ACCOUNTING SERVICES				
	- Accounting Services - Safe Communities Partnership	150.00	150.00	Exempt	
10-800-8000-5842	INTEREST - ACCOUNTS RECEIVABLE				
	- On all accounts more than 30 days old	1.25 % / month	1.25 % / month	None	
10-140-1410-5884	TAX CERTIFICATES				
	Tax Certificate (Certified Statement of Tax Account Status)	\$50.00	\$55.00	None	96-59
10-140-1410-5885	TAX SEARCH & CONFIRMATIONS				
	- Confirmation - Previous Years per property per year	\$10.00	\$10.00	None	
	- Multiple Tax Balances per Property (bank searches)	\$5.00	\$5.00	None	
10-140-1405-5880	EMPLOYEE PC PURCHASES				
	- Interest Charged on Computer Purchases by City Personnel	5.00%	5.00%	None	
10-140-1405-5873	PAYROLL GARNISHEE				
	- Fee for Garnishee of payroll Cheque per pay per cheque	\$10.00	\$10.00	None	Set by Province
10-140-1405-5872	NSF CHEQUE FEE				
	- Fee for a cheque being returned per cheque	\$35.00	\$35.00	None	

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "E"

FIRE SERVICES

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "F"

LEGAL DEPARTMENT

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	RENTAL AGREEMENTS COVERED BY SPECIFIC BY-LAWS				
10-150-1500-5751	SACKVILLE ROAD	\$ 200.00 / month	\$ 200.00 / month	Add	98-87
10-150-1500-5753	LYONS AVE & WELLINGTON	\$ 85.00 / month	\$ 85.00 / month	Add	3807
10-150-1500-5754	KORAH BRANCH LIBRARY	\$ 3,600.00 annual	\$ 3,600.00 annual	Add	
10-150-1500-5755	STRATHCLAIR - SMB	1.00 annual	1.00 annual	Add	92-68
10-150-1500-5756	580 5th LINE EAST	\$ 6,600.00 annual	\$ 6,600.00 annual	Exempt	
10-150-1500-5758	STEELTON SENIOR CENTRE (no Rent - July & August)	\$ 400.00 / month	\$ 400.00 / month	Add	93-142
10-150-1500-5768	BUILDING DIVISION RENT	\$ 100,000.00 annual	\$100,000.00 annual	Exempt	
10-150-1500-5781	ANNUAL ENCROACHMENTS	Varies	Varies	Add	Various
10-150-1500-5783	Algoma Health Unit Rental - Civic Centre	\$ 17,422.50 / month	\$ 17,422.50 / month	Add	99-43
	S.S.M. Parking Operations - Rental - Transit Building	\$ 584. / month	\$ 584. / month	Exempt	2001-136
10-150-1500-5784	CIVIC CENTRE-MEETING ROOMS			Add	
10-150-1500-5782	MISCELLANEOUS RENTALS			Add	Various
10-150-1500-5759	HUDSON ST	\$ 50.00 / month	\$ 50.00 / month	Add	83-50
	DERESTI USED CAR SALES	\$ 300.00 / month	0	Add	2001-87
10-150-1500-5760	GREAT LAKES POWER - PEOPLES ROAD	\$ 130.00 / annual	\$ 130.00 / annual	Add	Res - 20 Oct 97
10-150-1500-5761	MINISTRY OF HEALTH - 540 ALBERT STREET	\$ 5,599.00 / month	\$ 5,599.00 / month	Add	99-147
	65 OLD GARDEN RIVER ROAD	\$75,360 annual	\$75,360 annual	Add	2008-32
	CATHCART St - WEST STREET	\$ 5,000 annual	\$ 5,000 annual	Add	2007-24
	331 QUEEN ST E	\$ 900.00 annual	\$ 900.00 annual	Add	

NOTE : Algoma Health will be vacating the Civic Centre in June of 2011

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "G"
PUBLIC WORKS & TRANSPORTATION DEPARTMENT

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-400-4100-5465	TRANSIT BUS ADVERTISING - Governed by Agreement				
10-400-4120-5450	COMMUNITY BUS CASH FARES Cash Fare - Punch Pass - 20 Rides	\$2.00 \$35.00	\$2.25 \$35.00	Exempt	
10-400-4110-5450	PARA BUS FARES - Cash Fare - Ambulatory Cash Fare Attendant Cash Fare - 40 Ride Pass - 10 Ride - Ambulatory Pass - 20 Ride - Ambulatory Pass - 40 Ride - Ambulatory Pass	\$2.00 \$2.00 \$2.00 \$60.00 N.A. N.A. N.A.	\$2.25 \$2.25 \$2.25 \$60.00 N.A. N.A. N.A.	Exempt Exempt Exempt Exempt	
10-400-4100-5860	MISCELLANEOUS TRANSIT SHOP SALES - Labour - Bus Parking - Bus Parking - Monthly - Bus Wash - Bus Wash - by Hand - Bus - Mop and Sweep - Bus Vacuum - Battery Charge Service Call - Regular Hours - - Service Call - After Hours - - Service Calls - Cost per kilometer -	\$83.68/ hr \$ 20.00 / day \$ 225.00 / month N/A N/A N/A N/A N/A \$83.68/ hr \$130.00/ hr \$ 0.45 / km	95.00 \$ 20.00 / day \$ 225.00 / month N/A N/A N/A N/A N/A 95.00 \$130.00/ hr \$ 0.45 / km	Add Add Add Add Add Add Add Add Add	
10-400-4020-5520	SEWER RODDING - Calls during regular Hours - Calls outside regular Hours	\$112.55 \$190.60	\$124.26 \$246.00	Add	

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	LANDFILL FEES (established by by-law 2003-140)				
10-400-4040-5522	- Tipping Fee per tonne	65.00	70.00	No	2003-140
10-400-4040-5523	- Gate Fee	6.00	8.00	No	
10-400-4040-5522	- Out of town (Prince/Rankin) Tipping Fee per tonne	65.00	70.00	No	
10-400-4040-5522	- Asbestos per bag following MOE Regulations (up to 4 bags)	50.00	50.00	No	
10-400-4040-5522	- Asbestos bulk load - MOE Regulations per tonne after 4 bags	200.00	200.00	No	
10-400-4040-5522	- Bio-Medical Waste per tonne per MOE Guideline	200.00	200.00	No	
10-400-4040-5522	- Refrigerator/Freezer Disposal (untagged)	25.00	25.00	No	
10-400-4040-5522	- Non Hazardous Industrial Solid Waste (for cover material)	32.50	35.00	No	
10-400-4040-5522	- Non Hazardous Industrial Solid Waste (Non Useable)		70.00	No	New Item
10-400-4210-5475	PARKING METERS				
	- Queenstown Area per hour	1.00	1.00	Included	
	- City Centre Area per hour	0.50	0.50	Included	
10-400-4210-5477	HOODING OF PARKING METERS				
	- Single Meter per day	4.00	4.00	Included	
	- Double Meter per day	8.00	8.00	Included	
Various	PARKING LOTS				
	- Rental - Monthly	35.00	40.00	Included	
	- Yearly Rate - Non Refundable	300.00	411.00	Included	
	- Daily Rate	2.00	3.00	Included	
10-400-4300-	CEMETERY FEES * See By-law 2010-80 amended by-law 99-208 - April 26, 2010*				

Jerry D. Dolcetti, RPP
Commissioner

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



ENGINEERING & PLANNING DEPARTMENT

Engineering & Construction Division

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

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February 7, 2011

Our File: 11.4

Mayor Debbie Amaroso
Members of City Council

**RE: Sault Ste. Marie Wastewater Advisory Services - AECOM
Engineering Agreement**

Background:

Over the course of the last 10 years, the City of Sault Ste. Marie has implemented a \$73 million dollar wastewater infrastructure improvement plan. The Wastewater Investigative Study (2000) recommended the upgrade of the East End Wastewater Plant, the John Street Pumping Station, the Clark Creek Pumping Station, the construction of the Bellevue Park Sanitary Sewer Overflow tank and the implementation of a WAN (Wide Area Network) SCADA (Supervisory Control and Data Acquisition) system. The last of these projects (WAN SCADA) is substantially complete and the remainder of the works has been constructed.

The City's conveyance system falls under the operation of our Public Works Department (Wastewater) including the maintenance and operation of a total of 18 small pumping stations and approximately 340 kilometres of sanitary sewer piping. In addition, there are seven (7) large pumping stations, the Bellevue Park Sanitary Sewer Overflow tank and the two (2) treatment plants – West and East – under the operation of the PUC Wastewater Division.

The Engineering Division is satisfied with the quality of operational services provided by the PUC, however, there is a regular requirement for expert advice for operational matters based on the complexity of the system and the changing requirements of regulatory authorities.

Much of our conveyance, treatment and control system is now state-of-the-art and in order to be diligent the Engineering Division recommends the firm of AECOM Canada Ltd. be retained on an as-needed basis in order to address wastewater operational issues. Annually, there are issues requiring design expertise and knowledge that will assist Engineering, the PWT Department and the PUC from preventing a compromise of any one component of the system and potentially affecting others.

AECOM, historically, has designed and administered the construction of the bulk of our pumping and treatment facilities as well as in general, their wastewater experts - both locally and globally - have a strong knowledge of our system.

This approach is similar to what we do with our requirement for professional expertise in the area of landfill operations and traffic.

A suggested annual upset limit of this work is \$50,000. to be funded by the Sewer Surcharge. This will be included in the 2011 budget.

Recommendation:

The Engineering Division recommends that an Engineering Agreement be entered into with AECOM Canada Ltd. with an annual upset limit of \$50,000 funded by the Sewer Surcharge. This annual agreement shall be automatically renewed for a period of five (5) years. By-law 2011-25 can be found elsewhere on this evening's agenda and is recommended for approval.

Respectfully Submitted,



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

Recommended for Approval:



Jerry D. Dolcetti, RPP
Commissioner Engineering & Planning
Department

Attach.
/bb

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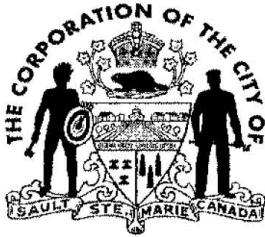
RECOMMENDED FOR APPROVAL

Joseph M. Palusz
Chief Administrative Officer

Fire Chief Marcel Provenzano

Division Heads:

Suppression – Frank Brescacin
EMS – Robert Rushworth
Fire Prevention – Paul Milosevich
Support Services – Jim St. Jules



Emergency Direct "911"

Emergency Phone (705) 949-3333

Business Phone (705) 949-3335

Fire Prevention Phone (705) 949-3377

Emergency Medical Services (705) 949-3387

Fax Phone (705) 949-2341

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

February 7, 2011

Mayor Debbie Amaroso and
Members of Council

Re: 2011 Firefighter Recruitment Campaign

This report is provided as information for Council.

The purpose of this report is to establish the most effective and objective process for Firefighter recruitment.

As a large percentage of our workforce moves closer to retirement in the next few years, it is imperative that we proceed with a firefighter recruitment campaign in 2011. Completing this process now will put in place the necessary succession planning resources to offset future retirements.

The past several recruitments have involved candidates completing an aptitude exam, followed by the York University physical testing for firefighters, provided a mark of 70% or better was attained. Upon successful completion of these two components an interview process would be initiated to determine the top candidates. Once the remaining candidates were selected a second round of interviews were conducted to again narrow down the final individuals. During the last recruitment a psychological test was conducted with the finalists upon successful completion of the second round of interviews.

The foregoing process worked relatively well, however it lacked meaningful flow with respect to the numerous components in the recruitment campaign. The recruitment campaign also required up front costs in completing the fitness testing without any clear indication as to whether or not the candidate was hired.

What I have proposed for the 2011 Firefighter recruitment is the following;

- Place the standard firefighter recruitment ad in the local newspaper and the City's website.
- From the resumes submitted, select the candidates to write the aptitude exam based on a minimum score of 30/45 from their combined work experience and education. Each candidate will have the scoring template attached to his/her resume.
- Upon completion of the aptitude examination, arrange to have the successful candidates go through an enhanced interview process. In order to qualify for the interview round, candidates must have attained a minimum combined score of 31/55 from their work experience, education, and written components (70% minimum on the written test). The enhanced interview will not only confirm the candidate's background, but it will also challenge them on specific job related technical knowledge and scenarios.
- Upon completion of the interview round arrange to have the successful candidates participate in the York University physical fitness testing. In order to qualify for the physical testing the candidates must have attained a minimum combined score of 51/85 from their work experience, education, written test and interview components. Each candidate will have the interview scoring template attached to his/her resume.
- Upon compilation of the highest scoring candidates and additional medical testing (vision, hearing, lungs and agility), a reserve list of 20 candidates will be established.

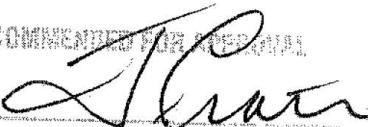
Establishing this new protocol will streamline the process, create a more objective hiring strategy, and reduce the amount of time expended by staff to generate a firefighter reserve list. In addition, this revised process will reduce the candidate's overall costs, should they not qualify for the fitness testing round of the selection process.

Both the Interview Evaluation and the Firefighter Point System Forms have also been revised to reflect a more objective scoring system for the firefighter recruitment process.

Respectfully submitted,



Marcel Provenzano
Fire Chief
Sault Ste Marie Fire Services

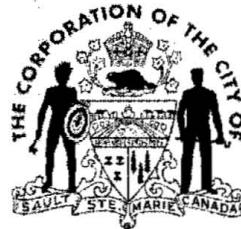
RECOMMENDED FOR APPROVAL

Joseph M. Frantz
Chief Administrative Officer

5(p)

NUALA KENNY
CITY SOLICITOR

MELANIE BOROWICZ-SIBENIK
SOLICITOR / PROSECUTOR

LORIE BOTTOSS
CORPORATE COUNSEL



LEGAL
DEPARTMENT

REPORT TO: Mayor Debbie Amaroso
and Members of City Council

REPORT FROM: Lorie Bottos, Corporate Counsel

DATE: 2011 02 07

RE: REQUEST FOR PURCHASE OF 561 SECOND LINE WEST

PURPOSE

The purpose of this report is to seek Council's approval to have the property having civic number 561 Second Line West declared surplus to the City's needs.

ATTACHMENTS

1. Attached is a plan showing the subject property.
2. Letter from Kristi and Wayne Watson expressing interest in acquiring this property

BACKGROUND and COMMENT

The Legal Department received a letter from Kristi and Wayne Watson expressing interest in acquiring property that has a civic address of 561 Second Line West. This particular property does not have frontage on any street as Council will see from the attached plan. The request of the Watsons was circulated to Catherine Taddo in Engineering, Nick Apostle in Community Services, Don Maki in Building, Jim Elliot at Public Works, Don McConnell in Planning and Marlene McKinnon at the Conservation Authority. None of those departments or agencies had a problem with the City disposing of this land.

I have obtained a valuation (not a full appraisal) from Terry Trembinski of Exit Realty Lake Superior. He has valued this property at \$9,500.00.

- 2 -

If Council is in agreement with the property being declared surplus then the next step will be to advertise the property for sale in the Sault Star and on the City web page with a date by which bids have to be submitted.

For the benefit of the new members of Council there is a City by-law that sets out the procedure for the disposal of surplus City land. That by-law is By-law 2007-150.

RECOMMENDATION

The recommendation to Council is that it declare as surplus the property having civic address 561 Second Line West.

Respectfully submitted,

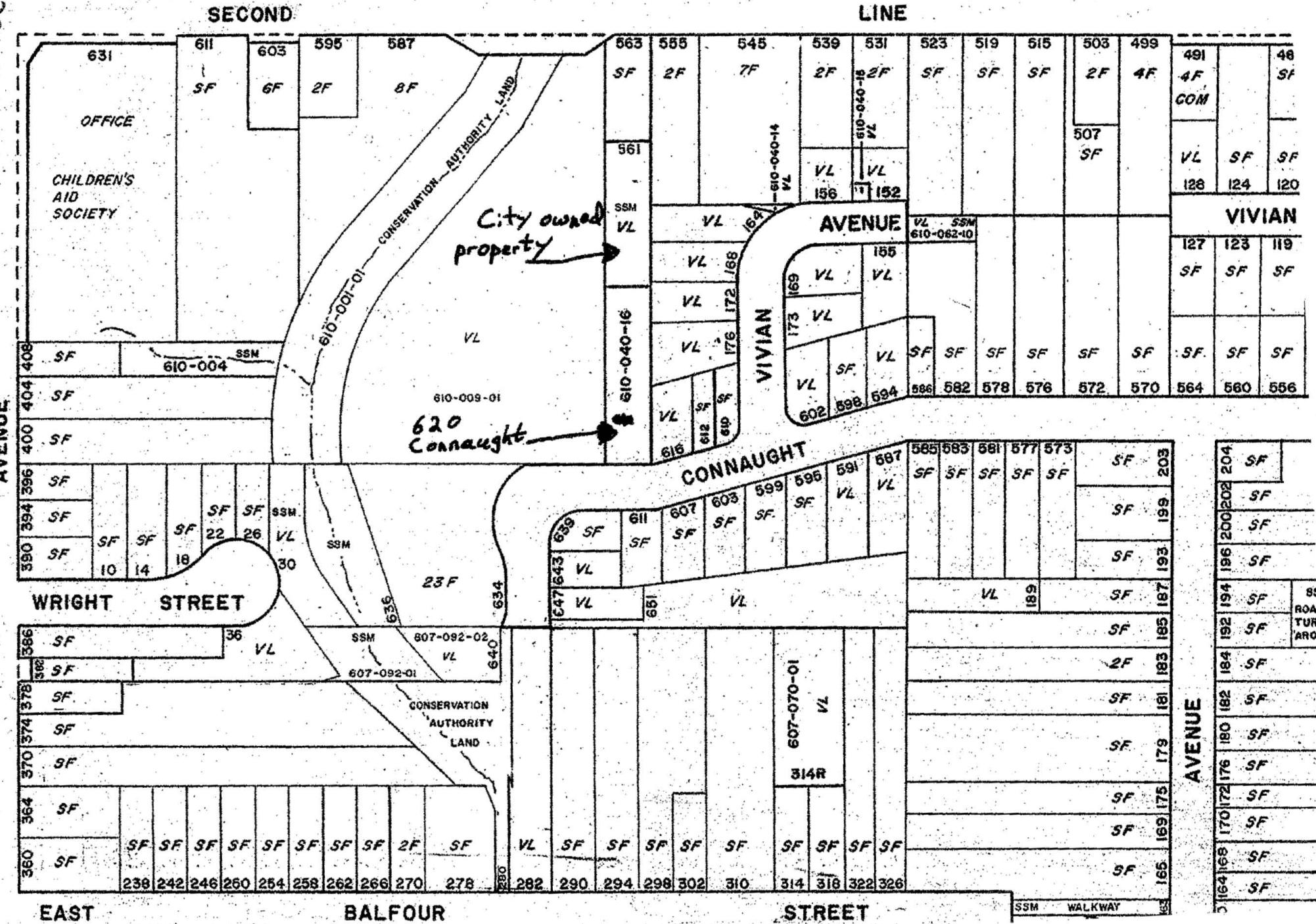

Lorie Bottos,
Corporate Counsel

Recommended for approval

Nuala Kenny,
City Solicitor

LAB/cf
attachments


RECOMMENDED FOR APPROVAL
Joseph M. Fratesi
Chief Administrative Officer



5(p)

620 Connaught Ave.,
Sault Ste. Marie, ON P6C 2E2

Delivered by Hand

November 2, 2010

City of Sault Ste. Marie
Legal Department

THE CORPORATION OF THE
CITY OF SAULT STE. MARIE

NOV 03 2010

Attention: Lorie Bottos
City Solicitor

LEGAL DEPARTMENT

Dear Sir:

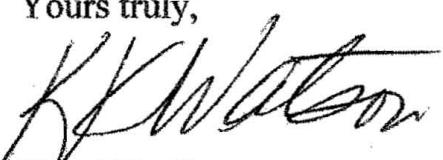
Re: 561 Second Line West,
Part 2, Plan 1R-2890, PIN 31593-0482

It is my understanding that the above parcel is owned by the City of Sault Ste. Marie. The lot is landlocked and is to the north of my husband's and my property at 620 Connaught Avenue. I am interested in acquiring ownership of this property. My questions:

1. How much are the taxes annually?
2. What steps must I take to purchase the property?
3. Is there a current survey of the property?

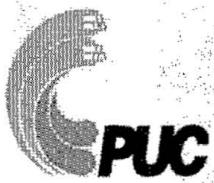
I look forward to hearing from you. Thank you for your attention in this matter.

Yours truly,



Kirsti K. Watson
watson.kw@shaw.ca
705-946-5252

Rep 54



5(g)

MEMORANDUM

TO: CITY OF SAULT STE. MARIE
MAYOR AND COUNCILLORS

FROM: H. J. BRIAN CURRAN, PRESIDENT & C.E.O.
PUC INC.

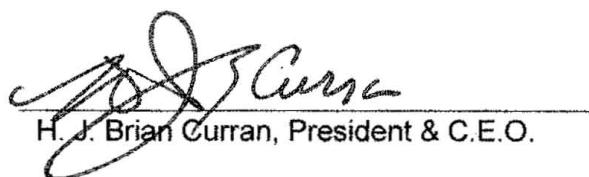
DATE: January 25, 2011

SUBJECT: 2010 FOURTH QUARTER SHAREHOLDER REPORT

Attached are the fourth quarter Shareholder Report for the period October 1 to December 31, 2010 and unaudited financial statements for the month of December.

I will be available to answer any questions on the report at the February 7, 2011 council meeting.

If you have any questions prior to the council meeting, please do not hesitate to call me at 759-6538.

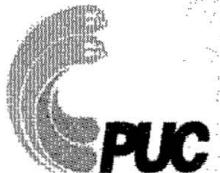


A handwritten signature in black ink, appearing to read "H. J. Brian Curran".

H. J. Brian Curran, President & C.E.O.

c.c. City of Sault Ste. Marie, C.A.O.

Attachments 1. 2010 Fourth Quarter Report
 2. Summary of Operations ending December 31, 2010



PUC INC. 2010 FOURTH QUARTER REPORT

PUC SERVICES

Two minor lost time injuries occurred in the fourth quarter of 2010. Up to the point of the first injury in early October we had achieved 745 days without a lost time accident.

The two city wastewater treatment plants remained in compliance with provincial requirements during the past quarter.

An inventory of office equipment has been completed to identify what should be moved to the new building and the space requirements and location for each item. New equipment needs have been identified but every effort will be made to retain existing office furniture.

A \$50,000 grant has been obtained from the Northern Ontario Heritage Fund to help offset engineering design costs for a 140.4 kW (DC) roof top solar array on the George Leach Centre at Algoma University. The solar panels will be installed this year and the electricity generated will be sold to the Ontario Power Authority under a 20 year FIT contract. The solar panels will be owned by PUC Services and the University will receive a portion of the revenues for allowing access to the Centre's roof.

The water treatment system in Blind River, which has been operated by PUC Services over the past two years, had concentrations of trihalomethanes (THM) that exceeded the provincial limit of 100 parts per billion in the last quarter of 2010. PUC Services is working with the town's engineering consultants and the MOE to bring the THM level back under the limit.

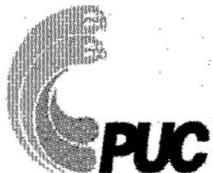
PUC DISTRIBUTION

Electricity consumption was down 3% from 2009. Heating degree days in 2010 were 13% less than in 2009 and 10% below the normal number of degree days. Continuing conservation measures by consumers also contributed to a drop in consumption.

Significant progress was made with the testing of our smart meter system over the past year. We remain on schedule to initiate time of use (TOU) rates in accordance with Ontario Energy Board requirements. A number of billboard ads were placed throughout the city indicating that TOU electricity rates are coming in 2011. Letters and billboard messaging will be followed by newspaper, radio and various marketing materials starting in January 2011.

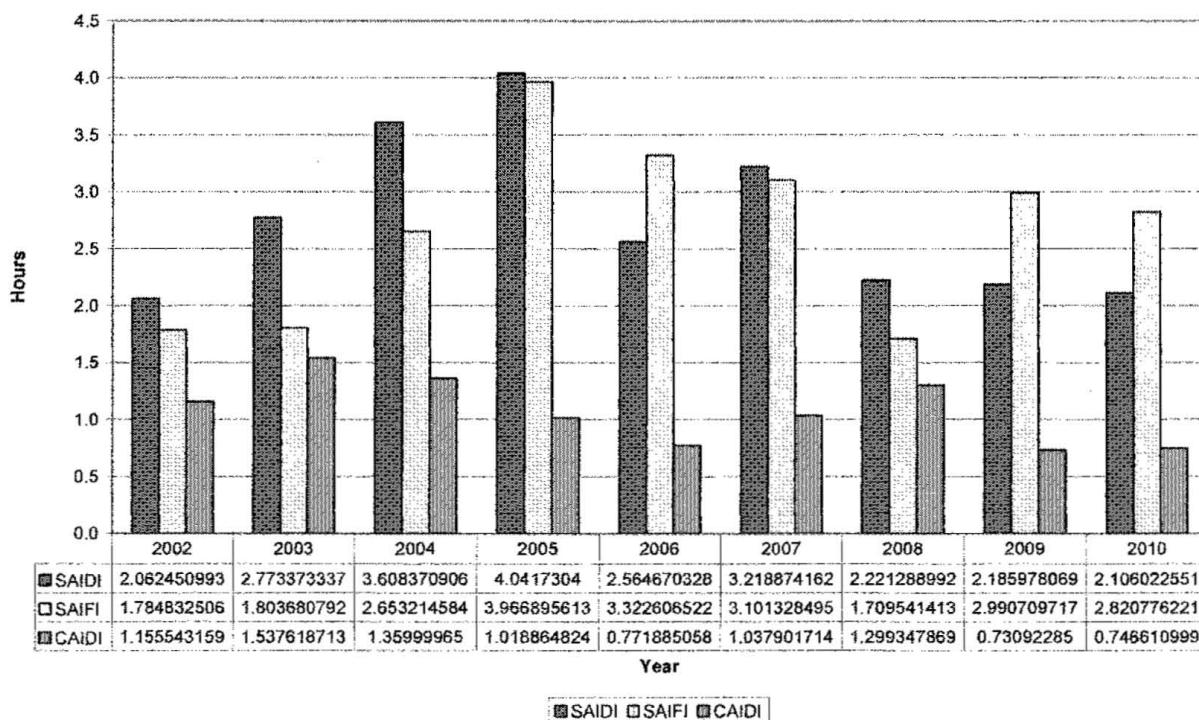
A total of 223 appliances were picked up under the Great Refrigerator Roundup Program in 2010. Appliances had to be manufactured in 1994 or earlier and in working condition in order to qualify for the program. Since the inception of the program in 2007 2,444 major appliances have been removed from service in PUC Distribution's service territory.

As of the end of 2010 there were 52 microFIT applications to the OPA in the PUC Distribution service area. To date 12 solar generators are connected producing a total of 96.2 kW.



Outage frequency for the year declined from 2009; duration of outages declined to its lowest level since 2005. The largest outage occurred in October when strong winds throughout October 27th and 28th caused numerous outages across the city. A cumulative total of 4,596 customers were interrupted for various durations ranging from 9 minutes up to almost 6 hours. The vast majority of outages were caused by trees and branches falling on primary lines.

**Reliability Indices - January 1 to December 31
(excluding Loss of Supply)**



WATER SYSTEM

Annual metered water consumption in Sault Ste. Marie was up 3.3% compared to 2009. Water production from the water treatment plant and the wells, however, was down 8.6% over the same period. There were only 71 watermain breaks in 2010 compared to 110 in the previous year.

Peak daily demand for the fourth quarter was 36,600 cubic meters which occurred October 10th. Peak daily demand in the fourth quarter of 2009 was 35,326 cubic meters on October 15th.

On the morning of October 9, 2010 at the outset of the Thanksgiving Day weekend a critical isolation valve at our largest booster station located at the rear of the Service Centre failed and flooded the entire station. While the station is equipped with redundant systems, including four large electric booster pumps, two of which are also mechanically driven by diesel engines, such levels of redundancy failed to avoid a complete flooding of the station. PUC staff from various departments, supported by significant external resources, including City staff and contractors, worked continuously through the day and night to avert a potentially devastating situation. Staff



was able to drain the station and get the first diesel pump running again approximately 12 hours after the flood was discovered.

PUC TELECOM

The PUC Telecom network continued to provide reliable high speed broadband service in the city. Several fibre connections were completed and requests for connection quotes remained robust.

PUC ENERGIES

Business activity was minimal, limited only to sentinel lighting rentals. Given the limited activity conducted under PUC Energies in recent years the PUC Inc. Board approved the merger of Energies with Services effective the close of business on December 31, 2010. The merger was conducted with advice from outside legal and corporate tax experts.

FINANCIAL STATUS

Consolidated PUC Inc. net income was \$1,761,120 for 2010 compared to the budgeted amount of \$1,635,015 and \$1,950,938 in 2009.

PUC Distribution had revenues of \$15,274,567 in 2010 compared to \$16,435,178 in the budget and \$15,980,978 in the previous year. The impact of lower electricity sales on revenue was tempered by the fact that a portion of customer rates includes a fixed monthly charge. PUC Services revenues of \$11,828,107 were \$637,499 under budget and \$35,000 less than in 2009. The variance between actual and budget is due to lower contract revenue which was offset by lower contract expenses. Management fee revenue was also under budget offset by lower business development expenses. PUC Telecom revenues were \$777,241, just slightly under budget and \$53,254 above 2009. Total expenses for all affiliates were \$26,208,884, \$1,937,233 under budget.

The water utility had a net operating margin of \$2,286,391 compared to \$1,572,226 in the budget and \$903,086 in 2009. Revenues were \$108,076 over budget but expenses were \$606,059 under budget.

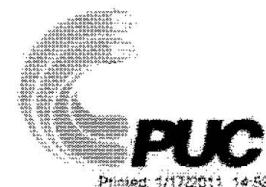
**PUC Inc. - Combined
STATEMENT OF REVENUES AND EXPENSES- UNAUDITED
For the Quarter Ending December 31 2010**



	YTD Actual 2010	YTD Budget 2010	YTD Variance 2010	Annual Budget 2010	Budget % 2010
Revenue					
PUC Distribution Revenue	15,274,567	16,435,178	-1,160,611	16,435,178	92.9%
PUC Telecom Revenue	777,241	779,950	-2,709	779,950	99.7%
PUC Services Revenue *	11,828,107	12,465,606	-637,499	12,465,606	94.9%
PUC Energies Revenue	78,000	85,400	-7,400	85,400	91.3%
PUC Inc Revenue	12,090	15,000	-2,910	15,000	80.6%
Total Revenue	27,970,005	29,781,133	-1,811,129	29,781,133	93.9%
Cost of Power					
Cost of Power Revenue	52,287,011	50,306,469	1,980,542	50,306,469	103.9%
Cost of Power Expense	52,287,011	50,306,471	1,980,540	50,306,471	103.9%
Net Cost of Power	-0	-2	2	-2	24.5%
Operating Expenses					
PUC Distribution Operating Expenses	5,158,224	5,408,039	-249,814	5,408,039	95.4%
PUC Telecom Operating Expenses	77,733	91,958	-14,224	91,958	84.5%
PUC Services Operating Expenses *	4,150,199	4,680,727	-530,528	4,680,727	88.7%
PUC Energies Operating Expenses	60,652	60,928	-276	60,928	99.5%
Total Operating Expenses	9,446,809	10,241,652	-794,843	10,241,652	92.2%
General and Administrative Expenses *	8,822,695	9,833,032	-1,010,337	9,833,032	89.7%
Depreciation	4,849,431	4,849,435	-4	4,849,435	100.0%
Interest Expense	1,977,592	2,207,760	-230,168	2,207,760	89.6%
Payment in Lieu of Taxes	1,112,358	1,014,238	98,120	1,014,238	109.7%
Total Expenses	26,208,884	28,146,117	-1,937,233	28,146,117	93.1%
Income (Loss)	1,761,120	1,635,015	126,106	1,635,015	107.7%

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(b)(4)

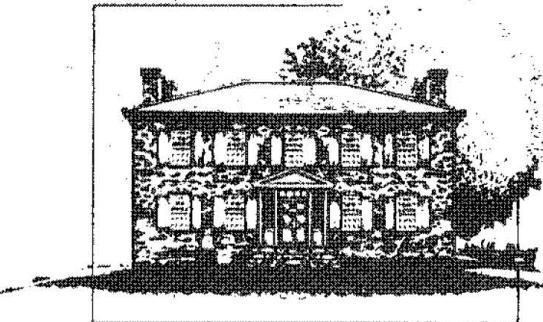
Public Utilities Commission of Sault Ste. Marie
STATEMENT OF REVENUES AND EXPENSES - UNAUDITED
For the Quarter Ending December 31 2010



	YTD Actual 2010	YTD Budget 2010	YTD Variance 2010	Annual Budget 2010	Budget % 2010
Operating Revenue					
Water Sales	\$12,000,663	\$11,802,777	\$197,886	\$11,802,777	101.7%
Miscellaneous	\$490,496	\$580,306	-\$89,810	\$580,306	84.5%
Total Operating Revenue	\$12,491,159	\$12,383,083	\$108,076	\$12,383,083	100.9%
 Total Operating Expenses	 \$6,253,125	 \$6,252,043	 \$1,082	 \$6,252,043	 100.0%
 Total General and Administrative Expenses	 \$2,090,594	 \$2,264,116	 -\$173,522	 \$2,264,116	 92.3%
 Depreciation	 \$1,800,000	 \$1,800,000	 \$0	 \$1,800,000	 100.0%
 Interest Expense	 \$61,048	 \$494,668	 -\$433,620	 \$494,668	 12.3%
 Total Expenses	 \$10,204,768	 \$10,810,827	 -\$606,059	 \$10,810,827	 94.4%
 Net Operating Margin	 \$2,286,391	 \$1,572,256	 \$714,135	 \$1,572,256	 145.4%

5(q)

6(8)(a)



Ermatinger • Clergue National Historic Site

2011 02 07

Mayor Amaroso
and members of City Council

ERMATINGER•CLERGUE NATIONAL HISTORIC SITE HERITAGE DISCOVERY CENTRE UPDATE

Copies of the latest issue of the Newsletter of the Ermatinger•Clergue National Historic Site have been distributed to you. As noted, the Historic Sites Board (HSB) has developed this Nationally Significant site as an integral part of the City's cultural resources and visitor attractions for more than 40 years. It serves as an important anchor, with the Bushplane Centre, to the east end downtown area and is now to be linked to the riverside Boardwalk.

I hope the newsletter has awakened some personal memories and connections with the 'Old Stone House', as well as, engaging your interest in the past progress and future plans of the Historic Sites Board. It is useful to note that this volunteer Board is somewhat unique, being under the care and direction of City Council and acting on City Council's behalf as the management board for the City owned and operated Site.

The centre pages of the newsletter present the immediate goal and challenge for the HSB in 2011 - 2012—achieving further progress on the Heritage Discovery Centre project.

In 2009 the following phases were accomplished in the development of the project:

- Concept development (after more than 5 years of preparation)
- Formulation of a multi-year business plan
- Successful solicitation of government offers to contribute to the project

In 2010 the following elements were accomplished:

- Commissioning of architectural and engineering services
- Completion of construction drawings and tender documents incorporating gold level LEED Certification specifications
- Archaeological site report
- Soils investigation report
- Land surveys
- Survey/design of site services
- Incorporation of the City's Facility Accessibility Design Standards, including approval of the Heritage Discovery Centre plan by Accessibility Advisory Committee
- Development of interpretation and exhibition concepts
- Establishment of not-for-profit support organization "Friends of the Ermatinger•Clergue National Historic Site"
- On the Board's behalf, construction tenders were called by the City and bids reviewed

Last August, the report of Commissioner of Community Services identified for City Council some unexpected hurdles related to the project's construction costs, as well as, scheduling constraints imposed by the federal government's Special Recovery Program. At that point, City officials felt that financial liabilities for the City could have become, potentially, too onerous to proceed. The tender process was cancelled and a thorough review of the project was undertaken by the Historic Sites Board.

The Board, with City staff and the architect, have identified cost saving measures for the construction component of the project, as well as, a more practical project schedule than was imposed by the federal "infrastructure funding" guidelines. These revisions will modestly alter the structure, thereby requiring revisions to the engineering and mechanical drawings. Other cost reductions under consideration could include the elimination of LEED certification for the Heritage Discovery Centre building, although the new specifications would still provide a high level of "green" efficiency. The Board is working to ensure that the project is fully tender/shovel ready when funding is secured.

The construction phase for the Centre is projected to be approximately 18 months from tendering to completion. It is the Board's goal to have a new tender call issued and the successful bidder selected by the City within 12 months. This timetable would result in the start of construction by the spring of 2012 – a fitting project for the City's Centennial year. The project and the National Historic Site will also feature prominently in celebrations and re-enactments for the International Bi-Centennial of the War of 1812, and the 200th Anniversary of the "Old Stone House".

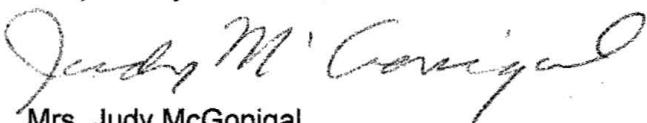
On the financial front, we have in hand a commitment of \$1 million, through to March 2012, from the Northern Ontario Heritage Fund, plus the Historic Sites Board reserve fund of \$100,000 and an earlier undertaking of some capital support from the City. Heritage Canada has also stated its willingness to consider a new request for support. This year, the Board will vigorously pursue funding sources, particularly the replacement of the \$1.8 million originally offered by Heritage Canada, and through fund raising activities in the community and beyond.

The Heritage Discovery Centre project is important to Sault Ste. Marie. On completion, it will add greatly to the utility and appeal of the entire Ermatinger•Clergue complex as a unique visitor attraction for a wide range of interests. Equally important, residents will also be provided with a more complete and compelling picture of the deep roots and diverse cultural history of this community — as the "gathering place" by the river.

Mr. Fratesi, CAO, has agreed with the Board's request that a representative from the Finance Department and the Commissioner of Community Services Department be officially assigned to assist the HSB Working Committee to move the project forward in the time frame noted above. As we proceed, other specialized knowledge may be needed. We will also be seeking the input of the Economic Development Corporation to strengthen the tourism linkages which are a key function of the Heritage Discovery Centre.

I anticipate that we will next report to City Council within six months with the results of the Board's concerted funding search.

Respectfully submitted,



Mrs. Judy McGonigal
Chair Historic Sites Board

li/Hsb/2011/council report feb. 7

cc: N. Apostle, Commissioner CSD
K. Fisher, Curator ECNHS

10(a)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
BY-LAW 2011-24

AGREEMENT: (R.1.2.5) A by-law to authorize the execution of an agreement between the City and The Canadian Red Cross in order to provide services on behalf of the City under the Emergency Management Act.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie, pursuant to The Ontario Heritage Act, R.S.O. 1990, c.O.18, **ENACTS** as follows:

1. **EXECUTION OF DOCUMENT**

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and affix the seal of the Corporation to an agreement between the City and The Canadian Red Cross in order to provide services on behalf of the City under the Emergency Management Act in the form of Schedule "A" hereto dated February 7, 2011.

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 7th day of February, 2011.

MAYOR – DEBBIE AMAROSO

CLERK – MALCOLM WHITE

cf Bylaws\2011\2011-24 Agreement Red Cross

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

Agreement between *The City of Sault Ste. Marie* and
The Canadian Red Cross Society

AGREEMENT

This Agreement made in triplicate this 7th day of February, 2011

BETWEEN:

The Corporation of the City of Sault Ste. Marie, Ontario
Represented by its **Community Emergency Operating Control Group**

hereinafter referred to as the "Municipality"

OF THE FIRST PART

-and-

The Canadian Red Cross, Ontario Zone

Sault Ste. Marie and District Branch

hereinafter referred to as the "Society"

OF THE SECOND PART

WITNESSETH that the parties agree as follows:

1. TERM

- (a) This Agreement comes into force and takes effect the 01 day of January, 2011 or during the term of this Council and to be reviewed every four years and signed within 30 days of the contract date.
- (b) Notwithstanding paragraph 1(a), when an emergency as defined in *The Emergency Management Act* arises prior to and continues beyond the term hereof, the parties shall continue to be bound by this Agreement until the state of emergency is terminated under the Act.

2. INDEPENDENT CONTRACTOR

- (a) The Society will be an independent contractor and not the servant or agent of the Municipality (as outlined in Schedule C – The Fundamental Principles of the Red Cross; in particular Impartiality: endeavours to relieve the suffering of individuals, being guided solely by their needs, and to give priority to the most urgent cases of distress; and, Neutrality: in order to continue to enjoy confidence of all, the Movement may not take sides or engage at any time in controversies of a political, or ideological nature, etc).
- (b) Subject to the expenses which have been preauthorized, given the conditions of the emergency, in writing by the Municipality, neither Party will, in any manner, whatsoever, commit nor purport to commit the other party to the payment of money to any person, firm or corporation.
- (c) The Municipality through its Community Emergency Operations Control Group may, from time to time, give instruction to the Society as necessary in connection with the provision of the Services, but the Society will not be subject to the control of the Municipality in respect in which instructions are carried out.

3. SERVICES TO BE PROVIDED

- (a) The Society agrees to provide the Emergency Social Services outlined in attached Schedule A hereto and hereinafter referred to as the "Services" subject to the terms and conditions set forth in this Agreement.
- (b) Schedule A shall form part of this Agreement.

4. PERFORMANCE OF SERVICES

- (a) The Society agrees to perform the Services in a competent and professional manner and comply with all reasonable directions and requests of the Municipality. The Society will act in accordance with the Fundamental Principles of the Society as set forth in Schedule C hereto.
- (b) The Municipality and the Society agree that any Services performed by the Society outside the scope of Schedule A without prior written approval of the Municipality shall be deemed to be gratuitous on the part of the Society, and the Municipality has no liability with respect to such Services.
- (c) Schedule C shall form part of this Agreement.

5. RECORDS

- (a) In connection with the provision of the Services, the Society will:
 - i. establish and maintain time records,
 - ii. establish and maintain books of accounts of all expenses and revenues incurred; and
 - iii. maintain invoices, receipts and vouchers, for the expenses referred to in subparagraph 5(a)(ii).

The Municipality will have access, at all reasonable times and upon giving reasonable notice in writing to the Society and at the Municipality's own expense, to such records, books of accounts, invoices, receipts and vouchers for the purposes of auditing or copying same.

- (b) Notwithstanding paragraph 5(a), the Society's obligations hereunder will be satisfied by a level of compliance which is reasonable given the conditions of the emergency.

6. REPORTS

- (a) The Society will upon the request, from time to time, of the Municipality:
 - i. fully inform the Municipality of the work done and to be done by the Society in connection with the provision of the Services; and
 - ii. permit, at all reasonable times and upon reasonable notice in writing to the Society, to inspect, examine, review, and copy any and all findings, data, specifications, drawings, working papers, reports and documents that have been produced in the course of providing the Services, as outlined in Schedule A, subject to any privilege or confidence imposed by law.

7. OWNERSHIP

- (a) The Municipality shall own all completed Registration and Inquiry Cards, employed by the Society in performing the Services. At the closure of the emergency, all completed cards will be turned over to the Municipality.
- (b) The Municipality shall own all products and services for which it provided funding under this Agreement.
- (c) When this, (as set out in 7-b) is not possible in the opinion of the Municipality, these items will be reduced to zero (0) value and written off by the Municipality.

8. PAYMENT

- (a) The Municipality will pay the Society, in full payment and reimbursement, for providing the Services and also for Administration expenses in connection therewith and outlined in attached Schedule D hereto and also for any additional expenses in connection therewith, a grant and expenses in the amounts, in the manner and at the times set out in Schedule B hereto, and the Society will accept grant and expenses as full payment and reimbursement.

9. CONFIDENTIALITY

- (a) The Society will treat as confidential and will not, without the prior permission of the Municipality, publish, release or disclose or permit to be published, released or disclosed, either before or after the expiration supplied to, obtained by, or which comes to the knowledge of the Society as a result of the Agreement except insofar as such publication, release or disclosure is necessary to enable the Society to fulfill its obligation under the Agreement.
- (b) Notwithstanding paragraph 7(a), the Municipality agrees to keep, maintain, disclose and destroy these records in accordance with the Municipal Freedom of Information and Protection of Privacy Act.

10. CONFLICT

- (a) The Society will not, during the term, perform a service or provide advice to any person, firm, or corporation where the provision of the service would conflict with the Society's obligation under this Agreement. In the interpretation of the provision, the parties shall be governed by the Fundamental Principles incorporated in this Agreement as Schedule C.

11. INDEMNITY

- (a) Both Parties to this Agreement will indemnify and save harmless each other party from and against any and all losses, claims, damages, actions, causes of actions, costs and expenses, that the other party may sustain, incur, suffer or to be put to by reason of any act or omission of either party or of any servant, employee, officer, director, shareholder or permitted sub-contractor of the other party.

12. TERMINATION

- (a) Either party may, for any reason, terminate this Agreement by giving 30 days prior written notice of termination to the other party and if this Agreement is so terminated the Municipality will be under no further obligation to the Society except to pay to the Society such fees and expenses as the Society may be entitled to receive pursuant to Schedule B for services provided and expenses to date of said termination.
- (b) Despite the provisions of clause 12 (a) hereto, the parties hereby agree that neither party shall attempt to terminate this agreement at any time during an emergency as defined herein.

13. ASSIGNMENT

Neither party may assign the rights or obligations as set out in this agreement without the prior written consent of the other part.

14. NOTICES

- (a) Any written notice or any payment by either party that is to be given or delivered to the other will be conclusively deemed validly given or delivered to and received by the addressee, if delivered personally on the date of such personal delivery or, if mailed, on the third business day after mailing of same in Ontario by prepaid post addressed, if to the Municipality:

Corporation of the City of Sault Ste. Marie
Community Emergency Management Coordinating Group
99 Foster Drive
Sault Ste. Marie, ON P6A 5X6

and, if to the Society:

Canadian Red Cross
Sault Ste. Marie & District Branch
105 Allard Street
Sault Ste. Marie, ON P6B 5G2

&

Canadian Red Cross
Ontario Zone Office
c/o Director, Disaster Management
5700 Cancross Court
Mississauga, ON L5R 3E9

- (b) Either party may, from time to time, advise the other by notice in writing of any change of address of the party giving such notice and from and after the giving of such notice the address there specified will for the purpose of paragraph 13, be conclusively deemed to be the address of the party giving such notice.

Agreement between *The City of Sault Ste. Marie* and
The Canadian Red Cross Society

15. MISCELLANEOUS

- (a) This Agreement will be governed by and construed in accordance with the laws of the Province of Ontario.
- (b) In this Agreement wherever the singular or masculine is used it will be construed as if the plural or feminine or neutral, as the case may be, has been used.
- (c) The headings appearing in the Agreement have been inserted for reference and as a matter of convenience and in no way define, limit or enlarge the scope of any provision of this Agreement.

IN WITNESS WHEREOF this Agreement has been executed by the Municipality and by the Society by their duly authorized representatives on the dates noted.

The Corporation of the City of Sault Ste. Marie

Mayor

City Clerk

The Canadian Red Cross
Sault Ste. Marie and District Branch

Diane Lajambe, District Branch Manager

John Saunders, Director, Ontario Zone Disaster Management

SCHEDULE A

Schedule A to an Agreement between the Municipality and the Society dated the 7th day of February 2011.

16. EMERGENCY SOCIAL SERVICES

Emergency Social Services is a planned emergency response organization designed to provide those basic services essential for the immediate and continuing well-being of persons affected by a disaster. It is the responsibility of Red Cross to secure supplier Agreements for supplies procurement, volunteer resources and services necessary to provide the **five Emergency Social Services**.

1. Registration and Inquiry (R&I) Services:

Assists in reuniting families. Collects information and answers inquiries regarding the conditions and whereabouts of missing persons.

2. Emergency Feeding:

Provides food or meals to those persons without food or food preparation facilities.

3. Emergency Clothing:

Supplies clothing or emergency covering until regular sources of supply are available.

4. Personal Services:

Provides for the initial reception of disaster victims arriving at Reception Centers; informs them of immediate emergency help available; offers temporary care for unattended children and dependent adults/elderly; assists with the temporary care of residents from Special Care Facilities; and offers immediate and ongoing emotional support to people with personal problems and needs created or aggravated by a disaster. *Particular personal services may be coordinated through the Community Emergency Operating Control Group and contracted with local services providers to meet special needs of disaster victims.

5. Emergency Lodging:

Arranges for safe, immediate, temporary lodging for homeless or evacuated people and is comprised of the following elements.

Lodging Management:

Provide supervision and administrative support for Red Cross functions within the lodging facility. Ensure that the needs of facility occupants are being met. *Designation, evaluation as per the guidelines established by Health Canada, set up and a space utilization plan for each temporary shelter is the responsibility of the Emergency Management Program Committee and/or Community Emergency Operating Control Group.

Registration:

Ensure that all occupants are registered upon arrival. Maintain a system for checking occupants in and out when they leave for any period of time. Manage the system of record keeping for registrations.

Feeding:

Supervise on-site food preparation and service for residents and workers. Advise the Logistics/Feeding Managers of needed supplies. Ensure that the food ordering system is established and implemented. Keep accurate records of food and supplies received and expended. Prepare and monitor the food service staff work schedule. Record the hours of personnel as requested.

Management of Sleeping Area:

Set up sleeping areas. Assign residents to sleeping areas. Coordinate with Logistics staff for cots, blankets and comfort kits if available.

Personal Client Services:

In coordination with Community Emergency Operating Control Group, organize and administer childcare, recreation, transportation, first aid, pet care and other services as needed. Identify residents needing additional services and collaborate with appropriate sources to meet such needs.

Volunteer/Staff Recruitment, Training and Placement:

Recruit, place and support staff assigned to the lodging facility. Provide opportunities to residents to serve as volunteers in the facility. Manage other local volunteer organizations.

Logistics:

Provide support for the use of the facility. Ensure the safety, security and sanitation for the lodging facility. Procure, store and distribute supplies and equipment to the lodging facility. Work with the representative of the facility to ensure that the building is used properly. In coordination with Community Emergency Operating Control Group, contract out some specialized logistics services i.e. security and sanitation.

SCHEDULE B

Schedule B to an Agreement between the Municipality and the Society dated the 7th day of February, 2011.

17. GRANTS AND EXPENSES

The following expenses will be paid for by the Municipality to the Society provided they are incurred by the Society.

- (a) A grant in support of volunteer recruitment and training at costs not to exceed \$150.00 per person or \$5,000.00 in any given year, to be paid within sixty (60) days of the training being provided. This recruitment and training will be effected in order to build a bank of trained volunteers in Sault Ste. Marie. The maintenance of this bank of volunteers will be responsibility of the Society.
- (b) An annual fee in support of the infrastructure required to support the provision of the Services in the sum of \$500.00 for each year of the term hereof to be paid within sixty (60) days of the anniversary of the signing this Agreement by the Municipality.
- (c) Any special request by the Municipality beyond the grant provided under (a) above (such as consultation with the Municipality for extra services) may be negotiated separately between the Society and the Municipality.
- (d) Net expenses which have been pre-approved in writing by the Municipality during a declared disaster, in the provision of Services in Schedule A which would include, but not limited to, staff wages and benefits, rental of space for the provision of services, appropriate materials, telephone installation and removal, telephone charges (including telephone, facsimile and computer communications), rental and leasing and installation of computer and ancillary equipment, mail/shipping, food for staff volunteers and transportation.
- (e) Expenses incurred outside of Schedule A where the Society is specifically authorized in writing by the Municipality to incur the expenses (e.g. personal comfort kits for victims such as toothbrushes, shaving materials, toiletries, etc).
- (f) For the purposes of this Agreement net expense shall mean those expenses remaining after any tax rebates to which the Society is privy.

It is understood that where government, insurance and/or other aid agencies provide coverage for emergency and disaster related claims, this funding will be applied first to gross expenses.

Financial donations which have been made to the Canadian Red Cross Disaster Relief Fund will not be used for determining net expenses. These donor funds would be used for the provision of Red Cross Services that are not covered under Schedule A and/or after Red Cross, in conjunction with those affected by the disaster, has ascertained the level of disaster assistance provided by government and private agencies for the relief efforts.

- (g) The Municipality will pay the Society for administration expenses and/or incremental direct expenses that are directly related in supporting the disaster operation. These are as outlined in Schedule D.
- (h) All expenses referred to in paragraphs 1(d), 1(e) and 1(g) above shall be paid by the Municipality within sixty (60) days of receipt of an invoice which will be accompanied by supporting documentation, provided by the Society.

SCHEDULE C

Schedule C to an Agreement between the Municipality and the Society dated the 7th of February, 2011.

18. THE FUNDAMENTAL PRINCIPLES OF THE RED CROSS.

Our network is vast, but our approach is simple. All Red Cross programs and activities are guided by the Fundamental Principles of Humanity, Impartiality, Neutrality, Independence, Voluntary Service, Unity and Universality. These principles allow us to provide help immediately to whoever needs it, wherever they are, whatever their race, political beliefs, religion, social status, or culture.

- (a) **Humanity:** The International Red Cross and Red Crescent Movement, born of desire to bring assistance without discrimination to the wounded on the battlefield, endeavors, in its international and national capacity, to prevent and alleviate human suffering wherever it may be found. Its purpose is to protect life and health to ensure respect for the human being. It promotes mutual understanding, friendship, co-operation and lasting peace amongst all peoples.
- (b) **Impartiality:** It makes no discrimination as to nationality, race, religious beliefs, class or political opinions. It endeavors to relieve the suffering of individuals, being guided solely by their needs, and to give priority to the most urgent cases of distress.
- (c) **Neutrality:** In order to continue to enjoy the confidence of all, the Movement may not take sides in hostilities or engage at any time in controversies of a political, racial, religious or ideological nature.
- (d) **Independence:** The Movement is independent. The National Societies, while auxiliaries in the humanitarian services of their governments and subject to the laws of their respective countries, must always maintain their autonomy so that they may be able at all times to act in accordance with the principles of the Movement.
- (e) **Voluntary Service:** It is a voluntary relief movement not prompted in any manner by desire for gain.
- (f) **Unity:** There can only be one Red Cross or one Red Crescent Society in any one country. It must be open to all. It must carry on its humanitarian work throughout its territory.
- (g) **Universality:** The International Red Cross and Red Crescent Movement, in which all Societies have equal status and share equal responsibilities and duties in helping each other, is world-wide.

SCHEDULE D

Schedule D to an Agreement between the Municipality and the Society dated the 7th of February, 2011.

19. ADMINISTRATION EXPENSES THAT ARE DIRECTLY RELATED IN SUPPORT OF THE DISASTER OPERATION. ALLOWABLE EXPENSES

Administration activities undertaken to effect Services in support of the disaster operation will be tracked and documented by the Society. The Society in tracking its administration activities will follow the general guidelines it uses for determining incremental, direct expenses which may be applied to a domestic disaster relief appeals. The basis of the guideline is as follows.

(a) Direct Services to Clients

- Services approved under the National Disaster Assistance Guidelines (NDAG) and any related expenses such as the cost of transporting and distributing this assistance can be charged against the relief appeal.
- National approval is required to expand assistance beyond the NDAG. Depending on the scope of the additional assistance, this approval would be made by senior management based on their respective signing authority or a 'Canadian Red Cross Advisory Committee' that would make decisions regarding how the funds raised should be spent.

(b) Supplies and Equipment

- The cost of purchasing or restocking supplies is allowable. The National Disaster Assistance Guidelines are used to determine what supplies are provided. Exceptions to these Guidelines would need the approval of the National Director, Disaster Services or the Deputy Secretary General, Operations. The cost to procure, warehouse and transport supplies, equipment or to transport staff would also be allowable.
- The cost of equipment used to support the relief, recovery and rehabilitation efforts.
- All charges for supplies and equipment must be supported by invoices from 3rd party suppliers.

(c) Operating Expenses and Purchased Services

- All additional costs that can be proven to be directly related to the disaster operation, including but not necessarily limited to: insurance, rental/leasing or purchasing and maintenance of office equipment, rent / lease of buildings, office space or transport; printing, consulting services, phones, fax, and email.

(d) **Public Affairs expenses**

- Cost of producing and running public service announcements.
- Additional bandwidth costs for operating the internet.
- Thank you advertisements for volunteers and donors
- Cost of paid advertising

(e) **Fund Raising**

- Cost of receipting, including mailing
- Cost for supporting on-line donations
- Cost of paid advertising
- Donor recognition
- Auditing the operation if required

The following staff expenses should also be tracked using the project management software.

(f) **Volunteer and Staff Expenses**

- Staff expenses, including overtime costs, are allowable when the staff have been assigned by their Director to respond to the disaster. All staff expenses that are charged against donated monies must be supported by time sheets that have been approved by the appropriate supervisor.
- The costs incurred to recruit and provide operational training to disaster relief staff may also be charged against the relief effort.
- Volunteer and staff travel accommodations and meals related to the operation.
- Any additional expenses incurred to provide insurance for relief workers may be charged against the donated funds.
- A modest amount of volunteer recognition is acceptable, e.g., certificate / pin
- Health, including psycho-social services, for relief workers suffering from injuries incurred as a result of serving on a disaster relief effort only when the required services are not covered by personal provincial/territorial health insurance or personal health insurance.

NOTE: An '**overall reasonableness test**' needs to be applied to the overall cost of the relief effort. The Broadbent Report recommended that not more than 20% of the total raised should account for administrative expenses. While covering its legitimate, incremental direct expenses the CRC will make every effort and limit its administrative expensive to 15% and whenever feasible to limit this proportion to an even lower percentage of the total donations.

Prepared March 17, 2002 by Kelly Holmes, Karen Iddon and Don Shropshire
Revised January 15, 2004 by Larry Mills, Bernie Spears and Don Shropshire
Revised May 2004 by Angie Woodcock and Tracy Rheume
Revised June 02, 2004 by Michael Crosby, Ken Oakley, Faiza Saghir and Suzanne Smith
Revised July 22, 2005 by Sherry McLeod and John Saunders

10(b)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
BY-LAW 2011-25

AGREEMENT: (E.3.4.4.) A by-law to authorize the execution of an agreement between the City and AECOM Canada Ltd. for waste water advisory service.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie, pursuant to The Ontario Heritage Act, R.S.O. 1990, c.O.18, **ENACTS** as follows:

1. **EXECUTION OF DOCUMENT**

The Mayor and the Clerk are hereby authorized for and in the name of the Corporation to execute and affix the seal of the Corporation to an agreement between the City and AECOM Canada Ltd. in order to address wastewater operational issues such as design expertise and knowledge on an as-needed basis in the form of Schedule "A" hereto dated January 28th, 2011.

2. **SCHEDULE "A"**

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

3. **EFFECTIVE DATE**

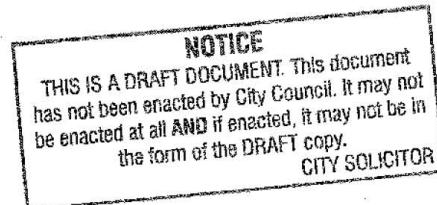
This by-law takes effect on the day of its final passing.

PASSED in open Council this 7th day of February, 2011.

MAYOR – DEBBIE AMAROSO

CLERK – MALCOLM WHITE

cf Bylaws\2011\2011-25 Agreement AECOM



10(b)

SCHEDULE A

AGREEMENT
FOR
PROFESSIONAL CONSULTING SERVICES

MEMORANDUM OF AGREEMENT dated the 28th day of January, 2011

-BETWEEN-

THE CORPORATION OF THE CITY OF SAULT STE. MARIE
(Hereinafter called the 'Client')

THE PARTY OF THE FIRST PART

-AND-

AECOM CANADA LTD.
(Hereinafter called the 'Consultant')

THE PARTY OF THE SECOND PART

WHEREAS the Client requires consulting engineering services from time to time to address waste water conveyance, waste water treatment and waste water control systems issues as they arise (hereinafter called the 'Project') and has requested the Consultant to furnish professional services in connection therewith for the period 2011 to 2015;

AND WHEREAS the Consultant agrees to provide the requested services;

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

ARTICLE 1 - GENERAL CONDITIONS**1.01 Retainer**

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

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

1.02 Services

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

1.03 Compensation

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

1.04 Staff and Methods

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

1.05 Drawings and Documents

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

1.06 Intellectual Property

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

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

1.07 Records and Audit

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

1.08

Changes and Alterations and Additional Services

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

1.09

Suspension or Termination

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

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

1.10

Indemnification

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

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

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

1.11

Insurance

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

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

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

b) **Professional Liability Insurance**

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

c) Change in Coverage

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

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

1.12 Contracting for Construction

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

1.13 Assignment

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

1.14 Previous Agreements

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

1.15 Approval by Other Authorities

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

1.16 Principals and Executives

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

1.17 Sub-Consultants

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

1.18 Inspection

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

1.19 Publication

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

1.20

Confidential Data

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

1.21

Dispute Resolution

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

1.22

Time

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

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

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

1.23

Estimates, Schedules and Staff List

1.23.1

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

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

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

1.23.2

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

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

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

1.23.3 Monthly Reporting of Progress

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

1.24 Additional Conditions

ARTICLE 2 - SERVICES**2.01 Consultant's Services for Waste Water Advisory Services**

The Consultant shall provide consulting engineering services on an as-needed basis to address waste water conveyance, waste water treatment and waste water control systems issues as they arise. The City's Engineering Department will issue a request to provide services for each task to be completed under this agreement.

2.02 Client's Services for Waste Water Advisory Services

The Client shall provide the Consultant with:

1. Copies of background information/documents related to each task.
2. Access to and the use of existing plans, profiles, utility information, legal documents and correspondence relevant to the Project.
3. General direction of the Consultant in the provision of services and approvals within reasonable time as necessary during the currency of this agreement.

The Consultant shall be entitled to rely upon the information, direction and approvals provided by the Client pursuant to clauses (1) to (3) hereof, inclusive, as being accurate, in the performance of the Consultant's services under this Agreement.

ARTICLE 3 - FEES AND DISBURSEMENTS**3.1 Definitions**

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

(a) Cost of the Work:

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

(b) Site:

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

3.2 Basis of Payment**3.2.1 Fees Calculated on a Percentage of Cost Basis**

(Not Applicable)

3.2.2 Fees Calculated on a Time Basis

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

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

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

Time Expended

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

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

3.2.3 **Lump-Sum Fee / Negotiated Fee**

3.2.3.1 **Lump-Sum Fee Basis**

(Not Applicable)

3.2.4 **Reimbursable Expenses**

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

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

3.3 **Payment**

3.3.1 **Fees Calculated on a Time Basis**

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

3.3.2 **Fees Calculated on a Percentage of Cost Basis**

(Not Applicable)

3.3.3 **Lump Sum Fee/Negotiated Fee**

(Not Applicable)

ARTICLE 4 – GENERAL PROVISIONS

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

AECOM CANADA LTD.	CITY OF SAULT STE. MARIE ENGINEERING DEPARTMENT
523 Wellington Street East	99 Foster Drive, 5 th Floor
Sault Ste. Marie, Ontario P6A 2M4	Sault Ste. Marie, Ontario P6A 5N1
Attn: Mr. Rick Talvitie	Attn: Mrs. Susan Hamilton Beach
Branch Manager	Land Development and Environmental Engineer
Phone: 705-942-2612	Phone: 705-759-5385
Fax No.: 705-942-3642	Fax: 705-541-7165

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

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

[Execution Page Follows]

10(b)

- 11 -

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

AECOM CANADA LTD.

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

(Signature)

(Name)

(Title)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

The signatory shall have the authority to bind the municipality or its agency for purposes of this agreement

MAYOR - DEBBIE AMAROSO

CLERK - MALCOLM WHITE

SCHEDULE 1

**to Memorandum of Agreement
Waste Water Advisory Services**

Dated the 28th day of January, 2011

1. The estimated fees/upset fee limit for each phase of the project is as follows:

Description	Scope of Work	Estimated Fee	Upset Fee Limit	Estimated Disbursements
Waste Water Advisory Services	As per Agreement	\$45,000 ⁽ⁱⁱ⁾	N/A	\$5,000

Note:

- (i) Fees excludes taxes.
- (ii) This budget is for 2011. The budget in future years is to be confirmed in January of each year.

2. A range of billing rates for each employee classification is as follows:

Classification	Billing Rate (\$/hour)	Anticipated Staff Allocation to this Project
Senior Engineer	120 - 200	4
Intermediate Engineer	80 - 120	4
Senior Technician	80 - 125	4
Intermediate Technician	60 - 80	4
Support Staff	50 - 70	4

10(c)

CORPORATION OF THE CITY OF SAULT STE. MARIE

BY – LAW No. 2011-13

FINANCE : (A.3.7.1) A by-law to establish user fees and service charges

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

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

NOW THEREFORE the Council of the Corporation of the City of Sault Ste. Marie hereby pursuant to Part XII of the Municipal Act, S.O. 2001, c. 25 as amended enacts as follows :

1. USER FEES ADOPTED

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

Schedule A - Clerk's Department
Schedule B - Community Services Department
Schedule C - Engineering & Planning Department
Schedule D - Finance Department
Schedule E - Fire Department
Schedule F - Legal Department
Schedule G - Public Works & Transportation Department

2. BY-LAW 2010-2 REPEALED

By-law 2010-2 is hereby repealed

3. EFFECTIVE DATE

This By-law is effective on March 1, 2011

PASSED in open Council this 7th day February, 2011

MAYOR – DEBBIE AMAROSO

NOTICE

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CITY SOLICITOR

CITY CLERK – MALCOLM WHITE

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CORPORATION OF THE CITY OF SAULT STE. MARIE**USER FEE & SERVICE CHARGES - BY-LAW 2011-13 - Schedule "A"****CLERK'S DEPARTMENT**

<i>GL Account Number</i>	<i>Services Offered</i>	<i>2010 Current Fee</i>	<i>2011 Proposed Fee</i>	<i>GST/HST Included or Added</i>	<i>By-Law or Resolution Reference</i>
10-130-1300-5703	MARRIAGE LICENSES				
	- Sale of Marriage Licenses - per license *	120.00	120.00	Exempt	Province
10-130-1300-5862	MAP SALES				
	- Sale of City Maps - per map	2.00	2.00	Inc	
10-130-1300-5863	ZONING BY-LAW SALES				
	- Sale of By-law 2005-150 - Paper Copy	100.00	100.00	Inc	2005-150
	- Sale of By-law 2005-150 - Paper Copy - Annual Update	50.00	50.00	Inc	2005-150
	- Sale of By-law 2005-150 - CD Rom	50.00	50.00	Inc	2005-150
	- Sale of By-law 2005-150 - CD Rom - Annual Update	50.00	50.00	Inc	2005-150
10-130-1300-5863	OTHER				
	- Photocopying - per page	0.50	0.50	Inc	

* 2010 Rate approved during the 2010 Budget Deliberations but no implemented until January 2011.

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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "B"
COMMUNITY SERVICES DEPARTMENT

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-500-5030-5415	BONDAR PAVILION				
	- Full Day Rental - Non Profit Group	135.00	137.70	Add	
	- Part Day Rental - Non Profit Group	85.00	86.70	Add	
	- Full Day Rental - Commercial	520.00	530.40	Add	
	- Part Day Rental - Commercial	270.00	275.40	Add	
	- Wedding Receptions	595.00	606.90	Add	
	- Clean Up - Minor	50.00	51.00	Add	
	- Clean Up - Major	200.00	204.00	Add	
	- Barriers	1.00	1.02	Add	
	- Tables	4.00	4.08	Add	
	- Chairs	0.40	0.41	Add	
	- Sound System (per day)	25.00	25.50	Add	
	- Kitchen (per day)	50.00	51.00	Add	
	- Supervision of Volunteers (per hour)	10.00	15.00	Add	
NEW	- Alcohol event admin fee per event per day	0.00	27.56	Add	
	MARINA FEES				
10-500-5040-	- Fuels	Road Price + \$ 0.02	Road Price + \$ 0.02		
10-500-5050-	- Lock Tours - Dockage & Building Rental - Annual Fee	0.00	0.00	Add	
	- Sewage Pumpouts - per service	10.00	10.20	Add	
	- Cruise Ship Dockage Fee - rate per meter	5.00	5.10	Add	
	- Cruise Ship - Passenger disembarkment/embarkment fee	1.50 / passenger	1.50 / passenger	Add	
	- Bondar - Slip Rental - Daily - per foot	1.15	1.17	Add	
	Bondar - Slip Rental - Weekly - per foot	6.00	6.12	Add	
	- Bondar - Slip Rental - Monthly - per foot	18.00	18.36	Add	
	- Bondar Dock - Ship/Barge Dockage (per metre)	0.14 / hr	0.14 / hr	Add	
		1.53 max / day	1.53 / day	Add	
		30.00/month	30.00/month	Add	

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	MARINA FEES (continued)				
	- Bellevue - Slip Rental - Weekly - Non Serviced per foot	4.00	4.08	Add	
	- Bellevue - Slip Rental - Weekly - Serviced per foot	5.00	5.10	Add	
	- Bellevue - Slip Rental - Bi-Monthly - Non Serviced per foot	19.00	19.38	Add	
	- Bellevue - Slip Rental - Bi-Monthly - Serviced per foot	22.00	22.44	Add	
	- Bellevue - Slip Rental - Monthly - Non Serviced per foot	12.00	12.24	Add	
	- Bellevue - Slip Rental - Monthly - Serviced per foot	14.00	14.28	Add	
	- Bellevue - Slip Rental - Seasonal - Non Serviced per foot	26.00	26.52	Add	
	- Bellevue - Slip Rental - Seasonal - Serviced per foot	30.00	30.60	Add	
	- Bellevue - Slip Rental - Daily - Serviced per foot	1.15	1.17	Add	
	- Bellevue - Slip Rental - Daily - Non Serviced per foot	1.00	1.02	Add	
	- Launch Ramp Fee - Daily	6.00	6.00	Included	
	- Launch Ramp Fee - Seasonal	50.00	51.00	Add	
	- Winter Storage - Monthly per foot	1.25	1.50	Add	
NEW FEE	- Slip Cancellation Fee	0.00	25.00	Included	
NEW FEE	- September Special	0.00	50% fee discount	Add	
10-500-5013-5610	LEADERSHIP DEVELOPMENT				
	- Leadership Courses - varies per content	\$ 10. To \$ 25	\$ 10. To \$ 25	Included	
	- Weekend Seminars - varies per content	\$ 25. To \$ 60	\$ 25. To \$ 60	Included	
	SENIOR CITIZENS ADVISORY COUNCIL				
10-500-5070-5612	- Fee in lieu of Other User Fees	16,800.00	16,800.00	Included	

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
5170 & 5171	DAY NURSERIES				
	Unsubsidized - Before School	9.30	9.30	Exempt	DSSAB Directed
	Unsubsidized - After School	14.00	14.00	Exempt	DSSAB Directed
10-500-5170-5560	Subsidized Child Care based on ability to pay (per day)	2.50 to 36.40	2.50 to 36.40	Exempt	DSSAB Directed
10-500-5170-5561	Unsubsidized - Full Day	36.41	36.41	Exempt	DSSAB Directed
10-500-5171-5560	Unsubsidized - Half Day plus Lunch	20.10	20.10	Exempt	DSSAB Directed
10-500-5171-5561	Unsubsidized - Half Day	18.50	18.50	Exempt	DSSAB Directed
	MUNICIPAL BEST START PROGRAM				
10-500-5172-5560	Subsidized Child Care based on ability to pay (per day)	2.50 to 37.27	2.50 to 37.27	Exempt	DSSAB Directed
	Unsubsidized - Before School	9.30	9.30	Exempt	DSSAB Directed
	Unsubsidized - After School	14.00	14.00	Exempt	DSSAB Directed
	Unsubsidized - Half Day plus Lunch	20.10	20.10	Exempt	DSSAB Directed
	Unsubsidized - Before and After School plus Lunch	37.28	37.28	Exempt	DSSAB Directed
	Note - a 5.0 % discount applies to all fees paid 3 months in advance				
5120/5130/5140	ARENA FEES				
	- Soo Greyhounds - agreement covered by separate By-law				
	- Admission - High school Hockey - Adults	2.88	3.10	Add	
	- Admission - High school Hockey - Students & Seniors	2.21	2.43	Add	
	- Admission - High school Hockey - Children	1.11	2.22	Add	
	- Ice Rentals - per hour - Prime Time - Adult	129.63	132.22	Add	
	- Ice Rentals - per hour - Prime Time - Youth	120.20	122.60	Add	
	- Ice Rentals - per hour - Prime Time - Organized	102.61	104.66	Add	
	- Ice Rentals - per hour - Prime Time - Tournament	76.14	77.66	Add	
	- Ice Rentals - per hour - School Board	76.14	77.66	Add	
	- Ice Rentals - per hour - Non Ice (Lacrosse)	47.83	48.79	Add	
	- Ice Rentals - per hour - Non Prime Time - Winter - Adult	76.14	77.66	Add	
	- Ice Rentals - per hour - Non Prime Time - Adult - Summer	110.48	112.69	Add	
	- Ice Rentals - per hour - Non Prime Time - Youth - Winter	76.14	77.66	Add	
	- Ice Rentals - per hour - Non Prime Time - Youth - Summer	90.95	92.77	Add	

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	ARENA FEES (continued)				
	- Ice Skating - Admission - Adult	2.62	2.66	Add	
	- Ice Skating - Admission - Student	1.90	1.99	Add	
	- Ice Skating - Admission - Senior	1.90	1.99	Add	
	- Ice Skating - Admission - Child	1.43	1.77	Add	
	- Rental of McMeeken or Rhodes Centre - per day	800.00	850.00	Add	
5110	POOL FEES				
10-500-5110-5640	- Public Swim Admission - Adult Aquatics	3.81	3.88	Add	
	- Public Swim Admission - Senior Aquabics	2.86	2.92	Add	
	- Public Swim Admission - Adult	3.81	3.88	Add	
	- Public Swim Admission - Child / Senior	2.38	2.43	Add	
	- Public Swim Admission - Family	9.52	9.71	Add	
	- Pool Rental - per hour - Competitive Teams	42.86	43.72	Add	
	- Pool Rental - per hour - School Boards - includes 3 instructors	87.62	89.37	Add	
	- Pool Rental - per hour - Public - includes lifeguards	95.24	97.15	Add	
10-500-5110-5641	- Public Lessons - per lesson + surcharge	6.50	6.63	Add	
	- Swim Meet - Special Rate (per hour) plus expenses	33.33	34.00	Add	
	- John Rhodes meeting room rental up to 3 hours plus expenses	30.00	35.00	Add	
	- John Rhodes meeting room rental daily rates plus expenses	100.00	100.00	Add	
	RENTALS				
	- Rental Gymnastics Club - Rhodes Centre - per month				
	- Rental Restaurant - Rhodes Centre - per month				
	- Rental Pro Shop - Rhodes Centre - per month				
	The above Rentals are governed by Agreements approved by Council.				

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-500-5010-5614	ATHLETIC FIELDS				
	- Slowpitch Fields - Adult per diamond per evening	52.50	55.10	Add	
	- Youth Ball - per diamond per evening	26.25	27.56	Add	
	- Slowpitch (Ball) Fields - Tournaments per Diamond per Day	33.60	35.28	Add	
	- Sault Amateur Soccer Association - Adult per field per night	52.50	55.10	Add	
	- Sault Youth Soccer Association - per field per night	26.25	27.56	Add	
	- Soccer Tournaments - per field per day	33.60	35.28	Add	
	- High School Soccer - per Season	0.00	0.00	Add	
	- High School Soccer - per field per day	26.25	27.56	Add	
	- High School Soccer Tournament- per field per day	33.60	35.28	Add	
	- Steeler Football - per game	420.00	441.00	Add	
	- Touch Football - per field per night	26.25	27.56	Add	
	- High School Football - per season	6,395.00	6,715.00	Add	
	- Dressing Room Rental per event	26.25	27.56	Add	
	- Public Address System - per event	26.25	27.56	Add	
	- Beer Garden - per event per day	26.25	27.56	Add	
	- Sabercats Football - per game	210.00	220.50	Add	
	- Soo Minor Football - per evening (practice)	26.25	27.56	Add	
	- Soo Minor Football - per day game fee (QE "B")	105.00	110.25	Add	
	- Soo Minor Football - fee for Rocky DiPietro Field per day	210.00	220.50	Add	
	- Speed Skating Club - per competition	525.00	551.25	Add	
	- Special Event Booking - Event more than 500 people	525.00	535.50	Add	
	- Special Event Booking - Event more than 200 people	262.50	267.75	Add	
	- Special Event - Garbage Pick-up and Recycling	200.00	204.00	Add	

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-550-5550-5630	HISTORIC SITES BOARD				
	- Membership - Adult	12.00	12.00	Add	Historic Sites
	- Membership - Family	20.00	20.00	Add	Board Resolution
	- Membership - Senior	5.00	5.00	Add	
	- Membership - Group/Business	25.00	25.00	Add	
	- Admission - Adult	5.00	5.00	Add	
	- Admission - Seniors / Children	3.00	3.00	Add	
	- Admission - Child under 3 years of Age	Free	Free	Add	
	- Admission - Family	18.00	18.00	Add	
	- Admission - Self Guided Group (10 or more) Adults	4.00	4.00	Add	
	- Admission - Self Guided Group (10 or more) Seniors/Children	3.00	3.00	Add	
	- Admission - Guided Tour Group (10 or more) Adults	5.00	5.00	Add	
	- Admission - Guided Tour Group (10 or more) Seniors / Children	4.00	4.00	Add	
	Education Tours - per student (basic rate)	2.00	2.00	Add	
	(basic rate X length of program + activity cost)				
	- JK & SK = 1 hour				
	- Grades 1 to 7 & Christmas = 1.5 hours				
	- Baking \$ 0.50 / student/ item)				
	- Take Home Craft \$ 1.00 / student + item				
	- Christmas - per student - (includes craft and baking)	3.75	3.75	Add	
	- Brownie / Guide - 2 hour program - per participant (follow fees of Ed)	5.00	5.00	Add	
	- Sparks / Beavers - 1.5 hour program - per participant (follow Fees of Ed)	5.00	5.00	Add	
	- workshops of any kind - minimum 1.5 hrs per participant	10.00 + supplies	10.00 + supplies	Add	
	- Outreach rental of education Kits	25.00/ 2 weeks	25.00/ 2 weeks	Add	
	- Outreach Programs	25./ hr + supplies	25./ hr + supplies	Add	

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	- Special Events & Happenings in the House				
	- Seniors Tea - per person	3.00	3.00	Add	
	- Fur Festival - per person	5.00	5.00	Add	
	- Blueberry Tea - per person	5.00	5.00	Add	
	- Blueberry - Pancake Breakfast - adult	7.00	7.00	Add	
	- Blueberry - Pancake Breakfast - senior	6.00	6.00	Add	
	- Blueberry - Pancake Breakfast - child (over 3 yrs)	4.00	4.00	Add	
	- Harvest Festival - per person	5.00	5.00	Add	
	- Evening in the Summer Kitchen	40.00	40.00	Add	
	- Christmas Open House -	Admission Fee	Admission Fee	Add	
	- Heritage Lunch (per person)	12.00	12.00	Add	
	- Heritage Dinner (per person)	25.00	25.00	Add	
	- Special Rate - Cultural Passport	% of Full Rate	% of Full Rate	No	
	- Special Rate - Marketshare Tourism Pass	% of Full Rate	% of Full Rate	No	
	Brick Purchase (Walkway to History)	50.00	50.00	No	
	Plaque Purchase (Walkway to History)	100.00 to 500.00	100.00 to 500.00	No	
	Site User Fees: (Weddings, parties, Photographs, Film Crews)				
	Basic Rental Not for Profit - 1/2 day (up to 4 hrs.)	100.00	100.00	Add	
	Basic Rental Commercial - 1/2 day (up to 4 hrs.)	250.00	250.00	Add	
	Basic Rental Not for Profit - Full day (4 to 10 hrs.)	150.00	150.00	Add	
	Basic Rental Commercial - Full day (4 to 10 hrs.)	450.00	450.00	Add	
	Basic Rental for Wedding Ceremony and/or photographs	200.00	200.00	Add	
	Basic rental for Film Crew (per hour)	100.00	100.00	Add	
	Supervisory Fees (added to basic rental rate) (per hour)	10.00	10.00	Add	

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
Research User Fees					
	Individual research request	10.00	10.00	Add	
	Yearly research privileges	50.00	50.00	Add	
	Reproduction Fees - photocopying (per page)	0.25	0.25	Add	
	Reproduction Fees - photograph scans (printed/disk)	5.00	5.00	Add	
	Map reproduction - will be subject to the sq. ft. rate of another business plus (administration fee)	\$25.00	\$25.00	Add	

CORPORATION OF THE CITY OF SAULT STE. MARIE**USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "C"****ENGINEERING & PLANNING DEPARTMENT**

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-300-3020-5402	PRINCE TOWNSHIP PLANNING FEES				
	- Retainer for Building Inspections and Plans Examinations	6,000.00	6,000.00	Add	By-law 2008-166
10-300-3030-5542	REZONING FEES				
	- Sale of City Official Plan	\$ 30.00 / plan	\$ 30.00 / plan	Exempt	
	- Official Plan Amendment	\$ 600 / amend	\$ 750 / amend	Exempt	
	- Rezoning Application Fee	\$ 600.00 / app	\$ 750.00 / app	Exempt	
	- Combined Official Plan & Rezoning Application	\$ 1000.00 / app	\$ 1200.00 / app	Exempt	
	- Subdivision Approval Fee	\$ 1000.00 / app	\$ 1200.00 / app	Exempt	
	- Condominium Approval Fee	\$ 750.00 / app	\$ 800.00 / app	Exempt	
	- Site Plan Review (Development Control)	\$ 250.00 / app	\$ 300.00 / app	Exempt	
	- Signs - Minor Amendment	\$ 50.00 / sign	\$ 100.00 / sign	Exempt	
	- Deferred Application	\$ 50.00 / app	\$ 50.00 / app	Exempt	
	- Deferred Application if new Notice is Required	\$ 250.00 / app	\$ 250.00 / app	Exempt	
	- Preparation of a Subdivision Agreement	\$1,000 / app	\$1,500 / app	Exempt	
10-300-3038-5540	COMMITTEE OF ADJUSTMENT FEES				2000-165
	- Minor Variance Application (Single Unit Residential)	\$ 250.00 / app	\$ 250.00 / app	Exempt	
	- Minor Variance Application (Multiple Unit <5 RA /R1 Zone)	\$ 350.00 / app	\$ 350.00 / app	Exempt	
	- Minor Variance Application (Multiple Unit >4 & Other Zones)	\$ 450.00 / app	\$ 450.00 / app	Exempt	
	- Deferred Minor Variance Application	50.00 / app	50.00 / app	Exempt	
	- Consent Application (Lot Addition)	\$ 350.00 / app	\$ 400.00 / app	Exempt	
	- Consent Application (New Lot Creation)	\$ 350.00 / app	\$ 600.00 / app	Exempt	
	- Deed Issuance Application Fee	\$ 100.00 / deed	\$ 100.00 / deed	Exempt	
	- Deferred Application Fee	75.00 / app	75.00 / app	Exempt	
	- Deferred Application Fee if New Notice Required	1/2 App Fee	1/2 App Fee	Exempt	
	- Property Standards Appeal Fee	\$ 100.00 / app	\$ 100.00 / app	Exempt	

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GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-300-3020-5741	SEWER CONNECTIONS				4440 & 96-32
	- 100 mm diameter lateral per connection	\$2,815.00	\$3,380.00	Inc	
	150 mm diameter lateral per connection	\$3,045.00	\$3,655.00	Inc	
	- Additional Connection Charges				
	- Class A Pavement - Additional Charge	\$1,445.00	\$1,735.00	Inc	
	- Class B Pavement or Surface Treatment- Additional Charge	\$1,175.00	\$1,410.00	Inc	
	- Curb and Gutter - Additional Charge	\$815.00	\$980.00	Inc	
	- Concrete Sidewalk - Additional Charge	\$1,000.00	\$1,200.00	Inc	
	- CCTV Sewer Inspection	\$ 145./hr	\$ 145./hr	Inc	
	- Sewer Camera Inspection	\$160.00	\$160.00	Add	
10-300-3020-5721	CULVERTS				
	- Single Driveway	915.00 / Driveway	1100.00 / Driveway	Exempt	See By-law 69-150
	- Double Entrance Driveway	1,785.00 / Driveway	2145.00 / Driveway	Exempt	See By-law 69-150
	<i>Additional Charges</i>				
	- Culvert Couplings	\$ 55.00 / coupling	\$ 65.00 / coupling	Inc	See By-law 69-150
	- Additional Culvert length	\$ 185.00 / meter	\$ 225.00 / meter	Inc	See By-law 69-150
10-300-3000-5446	DIGITAL DATA FEES				
	- Info Light	25.00	25.00	Inc	
	- Full data Extract	250.00	250.00	Inc	
	- Digital Orthophotos (1km grid)	100.00	100.00	Inc	
	- Aerial Mosaic	500.00	500.00	Inc	
	BUILDING PERMITS are covered by a Separate By-law				
	* See By-law 2008-148				

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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "D"
FINANCE DEPARTMENT

Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-140-1410-5702	LOTTERY LICENCES				
	- Raffle under \$ 50,000 value	\$ 10.00 or 1 % of the Prize Value	\$ 10.00 or 1 % of the Prize Value	Exempt	
	- Raffle over \$ 50,000 value	to Province	to Province	Exempt	
	- Bingo - prize under \$ 5,500	\$ 10.00 or 1 % of the Prize Value	\$ 10.00 or 1 % of the 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	
10-140-1410-5701	GENERAL LICENCES				
	- Pawnbroker (Annual)	\$250.00	\$250.00	Exempt	2003-52
	- Peddler - Resident Produce, Daily (Annual)	\$250.00	\$250.00	Exempt	2003-53
	- Plumber - Master	\$20.00	\$20.00	Exempt	2003-54
	- Adult Entertainment Parlour - Owner / Operator - Annual	\$2,000.00	\$2,000.00	Exempt	90-318
	- Adult Entertainment Parlour - Owner - Annual	\$2,000.00	\$2,000.00	Exempt	90-318
	- Adult Entertainment Parlour - Operator - Annual	\$2,000.00	\$2,000.00	Exempt	90-318
	- Adult Entertainment Parlour - Burlesque Attendant - Annual	\$75.00	\$75.00	Exempt	90-318
	- Amusement Arcade (Annual)	\$250.00	\$250.00	Exempt	2003-50
	- Food Vending	\$225.00	\$225.00	Exempt	2003-51
	NOTE : Licence Fees for Taxis, Limousines etc are Governed by Police Services By-law 154 but Administered by the Tax & Licence Division.				

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Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-800-8000-5841	PENALTIES & INTEREST ON TAXES				
	- On the First Day after the due date	1.25 % / month	1.25 % / month	None	
	- On the First day of each month that the Taxes remain unpaid				
	- On January 1st of the following year and each month thereafter				
10-140-1405-5881	LIBRARY ACCOUNTING FEES				
	- Accounting / Data Processing Fees - Library Board	9,955.00	10,205.00	Exempt	
10-140-1405-5882	DSSAB ACCOUNTING SERVICES				
	- Accounting Services - District Social Services Admin Board	18,720.00	18,720.00	Added	By-law 2003-132
10-140-1405-5883	SAFE COMMUNITIES ACCOUNTING SERVICES				
	- Accounting Services - Safe Communities Partnership	150.00	150.00	Exempt	
10-800-8000-5842	INTEREST - ACCOUNTS RECEIVABLE				
	- On all accounts more than 30 days old	1.25 % / month	1.25 % / month	None	
10-140-1410-5884	TAX CERTIFICATES				
	- Tax Certificate (Certified Statement of Tax Account Status)	\$60.00	\$55.00	None	96-59
10-140-1410-5885	TAX SEARCH & CONFIRMATIONS				
	- Confirmation - Previous Years per property per year	\$10.00	\$10.00	None	
	- Multiple Tax Balances per Property (bank searches)	\$5.00	\$5.00	None	
10-140-1405-5880	EMPLOYEE PC PURCHASES				
	- Interest Charged on Computer Purchases by City Personnel	5.00%	5.00%	None	
10-140-1405-5873	PAYROLL GARNISHEE				
	- Fee for Garnishee of payroll Cheque per pay per cheque	\$10.00	\$10.00	None	Set by Province
10-140-1405-5872	NSF CHEQUE FEE				
	- Fee for a cheque being returned per cheque	\$35.00	\$35.00	None	

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CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "E"

FIRE SERVICES

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-200-2000-5572	FIRE ALARM SYSTEM				
	- Installation / Hook up Charge	350.00	350.00	Add	
	- Annual Surveillance Fee	228.00	228.00	Add	
10-200-2000-5574	INSPECTION CHARGES				
	- File Search - Residential Property	60.00	60.00	Add	
	- File Search - Commercial Property	60.00	60.00	Add	
	- Field Inspection (Minimum charge of 1 hour)	60.00	60.00	Add	
	- Property Resale Inspection	105.00	105.00	Add	
	- Daycare Licensing Inspection	105.00	105.00	Add	
10-200-2000-5570	AIR BOTTLE REFILLS				
	- Refill per bottle	5.00	5.00	inc	
10-200-2000-5571	TRAINING				
	- Fire Extinguisher Training (per 2 hour session)	105.00	105.00	Add	

10(c)

10(c)

CORPORATION OF THE CITY OF SAULT STE. MARIE

USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "F"

LEGAL DEPARTMENT

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	RENTAL AGREEMENTS COVERED BY SPECIFIC BY-LAWS				
10-150-1500-5751	SACKVILLE ROAD	\$ 200.00 / month	\$ 200.00 / month	Add	98-87
10-150-1500-5753	LYONS AVE & WELLINGTON	\$ 85.00 / month	\$ 85.00 / month	Add	3807
10-150-1500-5754	KORAH BRANCH LIBRARY	\$ 3,600.00 annual	\$ 3,600.00 annual	Add	
10-150-1500-5755	STRATHCLAIR - SMB	1.00 annual	1.00 annual	Add	92-68
10-150-1500-5756	580 5th LINE EAST	\$ 6,600.00 annual	\$ 6,600.00 annual	Exempt	
10-150-1500-5758	STEELTON SENIOR CENTRE (no Rent - July & August)	\$ 400.00 / month	\$ 400.00 / month	Add	93-142
10-150-1500-5768	BUILDING DIVISION RENT	\$ 100,000.00 annual	\$100,000.00 annual	Exempt	
10-150-1500-5781	ANNUAL ENCROACHMENTS	Varies	Varies	Add	Various
10-150-1500-5783	Algoma Health Unit Rental - Civic Centre	\$ 17,422.50 / month	\$ 17,422.50 / month	Add	99-43
	S.S.M. Parking Operations - Rental - Transit Building	\$ 584. / month	\$ 584. / month	Exempt	2001-136
10-150-1500-5784	CIVIC CENTRE-MEETING ROOMS			Add	
10-150-1500-5782	MISCELLANEOUS RENTALS			Add	Various
10-150-1500-5759	HUDSON ST	\$ 50.00 / month	\$ 50.00 / month	Add	83-50
	DERESTI USED CAR SALES	\$ 300.00 / month	0	Add	2001-87
10-150-1500-5760	GREAT LAKES POWER - PEOPLES ROAD	\$ 130.00 / annual	\$ 130.00 / annual	Add	Res - 20 Oct 97
10-150-1500-5761	MINISTRY OF HEALTH - 540 ALBERT STREET	\$ 5,599.00 / month	\$ 5,599.00 / month	Add	99-147
	65 OLD GARDEN RIVER ROAD	\$75,360 annual	\$75,360 annual	Add	2008-32
	CATHCART St - WEST STREET	\$ 5,000 annual	\$ 5,000 annual	Add	2007-24
	331 QUEEN ST E	\$ 900.00 annual	\$ 900.00 annual	Add	

NOTE : Algoma Health will be vacating the Civic Centre in June of 2011

10(c)

10(c)

CORPORATION OF THE CITY OF SAULT STE. MARIE
USER FEE & SERVICE CHARGES - BY-LAW 2011 - 13 - Schedule "G"
PUBLIC WORKS & TRANSPORTATION DEPARTMENT

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-400-4100-5450	TRANSIT CASH FARES				
	- Adults	\$2.00	\$2.25	Exempt	
	Students	\$2.00	\$2.25	Exempt	
	- Seniors	\$2.00	\$2.25	Exempt	
	- Children (Youth)	\$1.00	\$2.25	Exempt	
10-400-4100-5451	TRANSIT BUS PASSES				
	- Monthly Pass - Adult	\$56.00	\$56.00	Exempt	
	- Monthly Pass - Student	\$56.00	\$56.00	Exempt	
	- Monthly Pass - Senior	\$46.00	\$46.00	Exempt	
	- Monthly Pass - Child (Youth)	\$10.00	\$15.00	Exempt	
	- Punch Pass - 20 Rides	\$35.00	\$35.00	Exempt	
	- Senior Multi 6 Ride Pass (60 years and over)	\$7.80	\$7.80	Exempt	Established Oct 2006
	- Senior Multi 12 Ride Pass (60 years and over)	\$15.60	\$15.60	Exempt	Established Oct 2006
	- Youth Pass	\$20.00	\$20.00	Exempt	Established Oct 2006
10-400-4100-5452	TRANSIT PHOTO I.D. CARD	\$ 4.00 / card	\$ 4.00 / card	Exempt	
10-400-4100-5460	TRANSIT CHARTERS - LOCAL				
	- Weekdays per hour (minimum 1 hour)	\$ 85.00 / hr	\$ 95.00/hr	Add	
	- Sundays per hour (minimum 1 hour)	\$ 95.00 / hr	\$ 105.00/hr	Add	
	- Statutory Holidays per hour (minimum 1 hour)	\$ 110.00 / hr	\$ 120.00/hr	Add	

10(c)

10(c)

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
10-400-4100-5465	TRANSIT BUS ADVERTISING - Governed by Agreement				
10-400-4120-5450	COMMUNITY BUS CASH FARES - Cash Fare - Punch Pass - 20 Rides	\$2.00 \$35.00	\$2.25 \$35.00	Exempt	
10-400-4110-5450	PARA BUS FARES - Cash Fare - Ambulatory Cash Fare - Attendant Cash Fare - 40 Ride Pass - 10 Ride - Ambulatory Pass - 20 Ride - Ambulatory Pass - 40 Ride - Ambulatory Pass	\$2.00 \$2.00 \$2.00 \$60.00 N.A. N.A. N.A.	\$2.25 \$2.25 \$2.25 \$60.00 N.A. N.A. N.A.	Exempt	
10-400-4100-5860	MISCELLANEOUS TRANSIT SHOP SALES - Labour - Bus Parking - Bus Parking - Monthly - Bus Wash - Bus Wash - by Hand - Bus - Mop and Sweep - Bus Vacuum - Battery Charge - Service Call - Regular Hours - - Service Call - After Hours - - Service Calls - Cost per kilometer -	\$83.68/ hr \$ 20.00 / day \$ 225.00 / month N/A N/A N/A N/A N/A \$83.68/ hr \$130.00/ hr \$ 0.45 / km	95.00 \$ 20.00 / day \$ 225.00 / month N/A N/A N/A N/A N/A 95.00 \$130.00/ hr \$ 0.45 / km	Add Add Add Add Add Add Add Add Add	
10-400-4020-5520	SEWER RODDING - Calls during regular Hours - Calls outside regular Hours	\$112.55 \$190.60	\$124.26 \$246.00	Add	

10(c)

GL Account Number	Services Offered	2010 Current Fee	2011 Proposed Fee	GST/HST Included or Added	By-Law or Resolution Reference
	LANDFILL FEES (established by by-law 2003-140)				
10-400-4040-5522	- Tipping Fee per tonne	65.00	70.00	No	2003-140
10-400-4040-5523	- Gate Fee	6.00	8.00	No	
10-400-4040-5522	- Out of town (Prince/Rankin) Tipping Fee per tonne	65.00	70.00	No	
10-400-4040-5522	- Asbestos per bag following MOE Regulations (up to 4 bags)	50.00	50.00	No	
10-400-4040-5522	- Asbestos bulk load - MOE Regulations per tonne after 4 bags	200.00	200.00	No	
10-400-4040-5522	- Bio-Medical Waste per tonne per MOE Guideline	200.00	200.00	No	
10-400-4040-5522	- Refrigerator/Freezer Disposal (untagged)	25.00	25.00	No	
10-400-4040-5522	- Non Hazardous Industrial Solid Waste (for cover material)	32.50	35.00	No	
10-400-4040-5522	- Non Hazardous Industrial Solid Waste (Non Useable)		70.00	No	New Item
10-400-4210-5475	PARKING METERS				
	- Queenstown Area per hour	1.00	1.00	Included	
	- City Centre Area per hour	0.50	0.50	Included	
10-400-4210-5477	HOODING OF PARKING METERS				
	- Single Meter per day	4.00	4.00	Included	
	- Double Meter per day	8.00	8.00	Included	
Various	PARKING LOTS				
	- Rental - Monthly	35.00	40.00	Included	
	- Yearly Rate - Non Refundable	300.00	411.00	Included	
	- Daily Rate	2.00	3.00	Included	
10-400-4300-	CEMETERY FEES * See By-law 2010-80 amended by-law 99-208 - April 26, 2010*				

10(c)

10(d)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW 2011-26

REGULATIONS: (R.1.2.1.) A by-law to amend By-law 80-200 and By-law 4100 dealing with the exemption from the noise control by-laws for various events to be held at the Airport Fairgrounds.

The Council of the Corporation of the City of Sault Ste. Marie, pursuant to Section 129 of the Municipal Act, 2001 S.O. 2001 c. 25 ENACTS as follows:

1. **EXEMPTION FROM NOISE CONTROL BY-LAWS**

Despite the provisions of By-law 80-200 or By-law 4100, the discharge of noise from the area bounded at the Airport Fairgrounds shall be deemed not to be violations of either By-law 80-200 or By-law 4100 on the following dates and times to facilitate various events:

Snow Drags:

February 19, 2011 – 11:00 a.m. to 6:00 p.m.
March 5 & 6, 2011 – 11:00 a.m. to 6:00 p.m.

Ice Oval Racing:

February 26, 2011 – 11:00 a.m. to 6:00 p.m.
March 19, 2011 – 11:00 a.m. to 6:00 p.m.

2. **EFFECTIVE DATE**

This by-law is effective on February 19 & 26 and March 5, 6 & 19, all in 2011.

PASSED in Open Council this 7th day of February, 2011.

MAYOR – DEBBIE AMAROSO

CLERK – MALCOLM WHITE

Bylaws\2011\2011-26 Airport Fairground Noise Exemption

NOTICE

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CITY SOLICITOR

10(e)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-27

TEMPORARY STREET CLOSING: (S.2.) A by-law to permit the temporary closing of lower Lake Street from Queen Street and Shore Drive to facilitate various Bon Soo Events.

THE COUNCIL of the Corporation of the City of Sault Ste. Marie pursuant to section 11 of the Municipal Act 2001, S.O. 2001, c.25 and amendments thereto **ENACTS** as follows:

1. **TEMPORARY CLOSURE OF THE ACCESS TO BELLEVUE PARK AT LOWER LAKE STREET FROM QUEEN STREET**

The Council hereby authorizes the closing to vehicular traffic of the access to Bellevue Park at lower Lake Street from Queen Street on the following dates and times to facilitate various Bon Soo Events:

Friday, February 4, 2010 from 2:00 p.m. to 10:00 p.m. continuously to Sunday, February 13, 2011 at 10:00 p.m.

Lake Street will remain open to traffic for residents of the street.

2. **TEMPORARY CLOSURE OF SHORE DRIVE**

The Council hereby authorizes the closing to vehicular traffic of Shore Drive on the following dates and times to facilitate various Bon Soo Events:

Friday, February 4, 2011 from 2:00 p.m. continuously to Sunday, February 13, 2011 at 10:00 p.m.

Public will have access to the first parking lot as well as access to the parking lots at the Ontario Forest Research Institute. The City is also allowing public parking at the Pine Street Marina.

3. **EFFECTIVE DATE**

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

PASSED in open Council this 7th day of February, 2011.

MAYOR – DEBBIE AMAROSO

CITY CLERK-MALCOLM WHITE

10(f)

THE CORPORATION OF THE CITY OF SAULT STE. MARIE

BY-LAW NO. 2011-23

ZONING: A by-law to amend Sault Ste. Marie Zoning By-law 2005-150 concerning lands located at 1191 Base Line (Jason Rioux) and to repeal By-law 76-274.

THE COUNCIL of The Corporation of the City of Sault Ste. Marie, pursuant to Section 34 of the Planning Act, R.S.O. 2000, chapter P.13 and amendments thereto, ENACTS as follows:

1. **SPECIAL EXCEPTION 19 TO BY-LAW 2005-151 REPEALED**

Section 2(19) of By-law 2005-151 (enacted by By-law 76-274) is hereby repealed and replaced with the following:

"Notwithstanding the provisions of By-law 2005-150, the lands described as being the west 7.6 ha of the west half of the east half of the northwest half of section 5, former Township of Awenge, which lands are located on the south side of Base Line approximately 390 metres east of Carpin Beach Road and having civic number 1191 Base Line and shown in heavy outline on the map attached as Schedule 313 hereto may be used for the uses to permit a Caretakers dwelling unit in addition to the uses permitted in an M.2 (Medium Industrial Zone). For the purposes of this by-law a "Caretaker's dwelling unit" is defined to be living accommodations for a caretaker who owns or operates the industrial uses on the subject property."

2. **SCHEDULE "A"**

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

3. **CERTIFICATE OF CONFORMITY**

It is hereby certified that this by-law is in conformity with the Official Plan for the City of Sault Ste. Marie authorized and in force on the day of the passing of this by-law.

PASSED in Open Council this 7th day of February, 2011.

MAYOR – DEBBIE AMAROSO

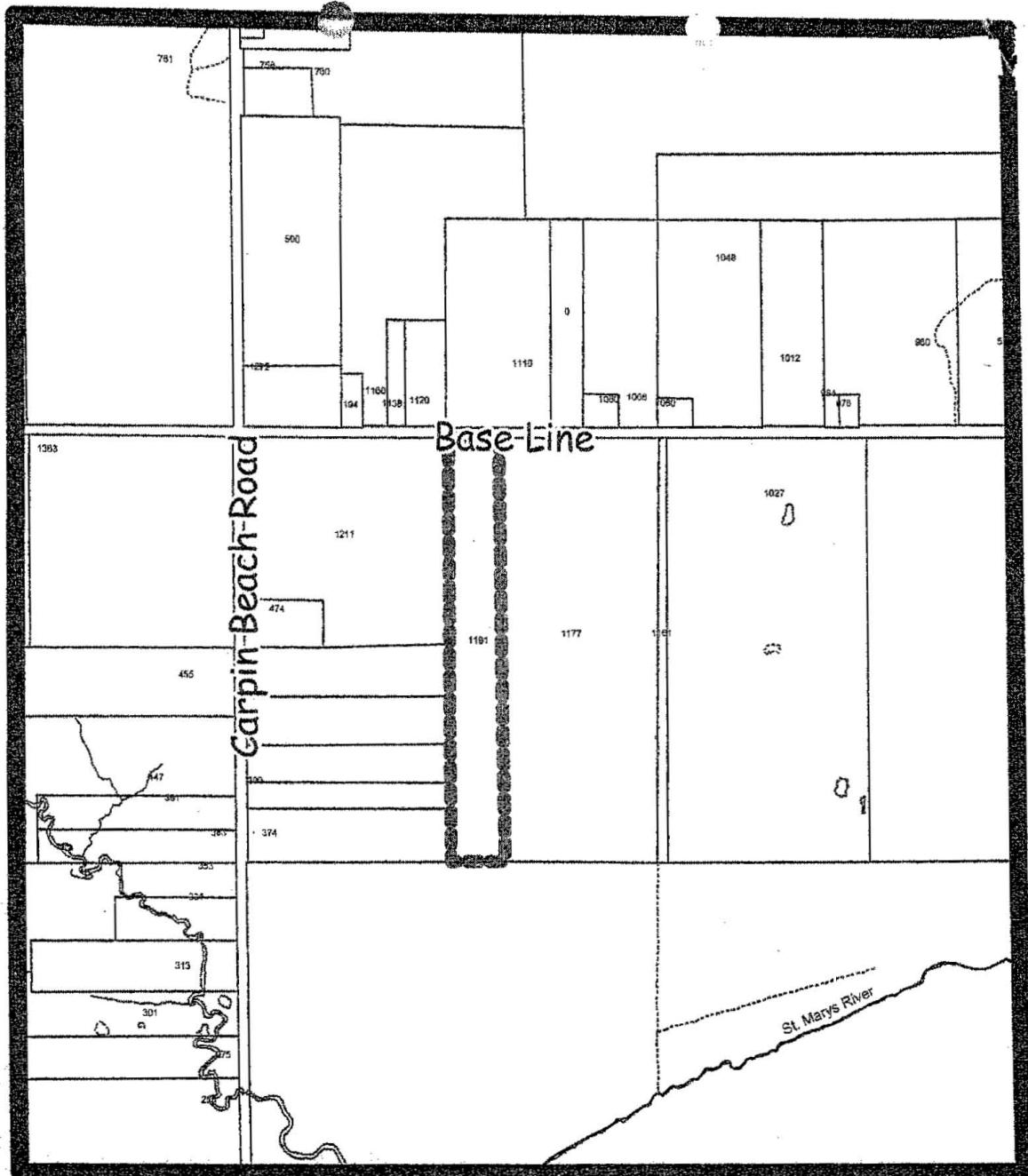
CITY CLERK – MALCOLM WHITE

ct/zoning/by-law2011-23 Rioux/1191 Base Line

<p style="text-align: center;">NOTICE</p> <p>THIS IS A DRAFT DOCUMENT. This document has not been enacted by City Council. It may not be enacted at all AND if enacted, it may not be in the form of the DRAFT copy.</p> <p style="text-align: right;">CITY SOLICITOR</p>
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10(f)

SCHEDULE "A" TO BY-LAW 2011-23 OF THE CORPORATION OF THE CITY
OF SAULT STE. MARIE, BE PASSED IN OPEN COUNCIL THIS 7th DAY OF
FEBRUARY, 2011.



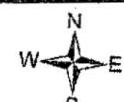
SUBJECT PROPERTY MAP

1191 BASE LINE Planning Application A-1-11-Z

Legend



Subject Property - 1191 Base Line



Metric Scale

1 : 10000