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FOR THE **REGULAR MEETING** OF CITY COUNCIL  
TO BE HELD ON **THURSDAY, DECEMBER 15, 2005 AT 7:00 P.M.**  
IN THE **COUNCIL CHAMBER, TOM DAVIES SQUARE**

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**ADDENDUM (RESOLUTION PREPARED)**

*(Two-thirds Majority Required to Deal with the Addendum)*

1. Declarations of Pecuniary Interest

**MINUTES**

2. Report of the Tender Opening Committee, Minutes of 2005-12-09. **1 - 2**  
**(RESOLUTION PREPARED - MINUTES RECEIVED)**

(The Tender Opening Committee minutes of December 9, 2005, which can be found in the December 15, 2005 Council agenda as Item C-11, have been revised.)

3. Report No. 30, Finance Committee, Minutes of 2005-12-14. **3 - 10**  
**(RESOLUTION PREPARED - MINUTES ADOPTED)**

**BY-LAWS****THE FOLLOWING BY-LAW APPEARS FOR THREE READINGS:**

- 2005-311    3    A BY-LAW OF THE CITY OF GREATER SUDBURY TO AUTHORIZE A MUNICIPAL FUNDING AGREEMENT FOR THE TRANSFER OF FEDERAL GAS TAX REVENUES UNDER THE NEW DEAL FOR CITIES AND COMMUNITIES WITH THE ASSOCIATION OF MUNICIPALITIES OF ONTARIO

Report dated 2005-12-13, with attachments, from the CFO/Treasurer regarding Municipal Funding Agreement for the Transfer of Federal Gas Tax Revenues.

**11 - 13**

(The municipality's first requirement is to sign the Municipal Funding Agreement (MFA) with the Association of Municipalities of Ontario (AMO) in order that the Federal Gas Tax funds be transferred to the City. The municipality has up to three years after the year the money was received to spend the funds on an eligible environmentally sustainable infrastructure project.)

**THE FOLLOWING BY-LAW APPEARS FOR TWO READINGS:**

2005-312    2    A BY-LAW OF THE CITY OF GREATER SUDBURY TO NAME A LANE  
ON PLAN 31-S

Report dated 2005-12-14, with attachments, from the Executive Director  
of Administrative Services regarding Naming of Laneway. **14 - 17**

(Next Agenda Item: **CIVIC PETITIONS**)

**2005-12-15**

**ANGIE HACHÉ  
CITY CLERK**

**CORRIE-JO CAPORALE  
COUNCIL SECRETARY**

## MINUTES OF THE TENDER OPENING COMMITTEE MEETING

Committee Room C-14  
Tom Davies Square  
2005-12-09

Commencement: 2:30 p.m.  
Adjournment: 2:45 p.m.

### **D. MATHÉ, MANAGER OF SUPPLIES & SERVICES, IN THE CHAIR**

#### **Present**

M. Hauta, Accountant; K. Lessard, Law Clerk; L. Lesar, Secretary to the Manager of Supplies & Services, L. Valle, Engineering Technician, B. Tario, Acting Director of Solid Waste, C.A. Marassoto, Program Co-ordinator, Solid Waste

#### **Contract 2005-47** **Solid Waste - Area 1**

Tenders for Contract 2005-47, Solid Waste Collection Services: Area 1 {estimated at an annual total cost of \$2,773,000} were received from the following bidders:

<b>BIDDER</b>	<b>TOTAL AMOUNT</b>
Waste Management of Canada	\$2,467,578.95
William Day Construction	\$3,069,770.29
Miller Waste Systems	\$5,140,677.61

A bid deposit in the form of a certified cheque, letter of credit or bid bond with an agreement to bond accompanied each tender.

The foregoing tenders were turned over to the Engineer Technician for review and recommendation. A report outlining the recommendations would be prepared and forwarded to the General Manager of Infrastructure & Emergency Services for approval. A copy of this report would be provided to the Manager of Supplies & Services.

#### **Contract 2005-48** **Solid Waste - Areas** **2 and 4**

Tenders for Contract 2005-48, Solid Waste Collection Services: Areas 2 & 4 {estimated at an annual total cost of \$4,025,000} were received from the following bidders:

<b>BIDDER</b>	<b>TOTAL AMOUNT</b>
Waste Management of Canada Corp.	\$3,458,261.19
N.I.M. Disposal Limited	\$5,307,551.09
Municipal Waste & Recycling	\$2,459,459.20
William Day Construction	\$3,656,953.84
Miller Waste Systems	\$5,452,186.86

A bid deposit in the form of a certified cheque, letter of credit or bid bond with an agreement to bond accompanied each tender.

Contract 2005-48  
(Continued)

The foregoing tenders were turned over to the Engineer Technician for review and recommendation. A report outlining the recommendations would be prepared and forwarded to the General Manager of Infrastructure & Emergency Services for approval. A copy of this report would be provided to the Manager of Supplies & Services.

Contract 2005-49  
Solid Waste - Area 3

Tenders for Contract 2005-49, Solid Waste Collection Services: Areas 3 {estimated at a annual total cost of \$3,555,000} were received from the following bidders:

<b>BIDDERS</b>	<b>TOTAL AMOUNT</b>
Waste Management of Canada Corp.	\$3,793,647.34
Miller Waste Systems	\$6,295,973.09
William Day Construction	\$3,616,114.05

A bid deposit in the form of a certified cheque, letter of credit or bid bond with an agreement to bond accompanied each tender.

The foregoing tenders were turned over to the Engineer Technician for review and recommendation. A report outlining the recommendations would be prepared and forwarded to the General Manager of Infrastructure & Emergency Services for approval. A copy of this report would be provided to the Manager of Supplies & Services.

Contract CPS05-14  
Gasoline and Diesel

Tenders for Contract CPS05-14, Tender for Supply of Gasoline and Diesel were received from the following bidders:

<b>BIDDER</b>	<b>Total Gas</b>	<b>Total Diesel #1</b>	<b>Total Coloured Diesel</b>
Shell Canada Products	.8462	.8849	.7092
Co-operative Regionale de Nipissing	.8680	.9120	.7180
Ultramar Limited	.8505	.8834	.7756

The foregoing tenders would be turned over to Supplies & Services Co-Ordinator for review and recommendation. A report outlining the recommendations would be prepared and forwarded to the Purchasing Agent for approval.

Adjournment

The meeting adjourned at 2:45 p.m.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Secretary

# THE THIRTIETH MEETING OF THE FINANCE COMMITTEE OF THE CITY OF GREATER SUDBURY

Council Chamber  
Tom Davies Square

Wednesday, December 14, 2005  
Commencement: 5:40 p.m.

Chair

**COUNCILLOR ELDON GAINER, IN THE CHAIR**

Present

Councillors Berthiaume; Bradley; Caldarelli; Callaghan (D6:32pm); Craig; Dupuis; Gasparini; Kett; Rivest; Thompson; Mayor Courtemanche

City Officials

M. Mieto, Chief Administrative Officer; C. Matheson, General Manager of Community Development; D. Nadorozny, General Manager of Growth & Development; A. Stephen, General Manager of Infrastructure & Emergency Services; P. Thomson, Director of Human Resources & Organization Development; C. Hallsworth, Executive Director of Administrative Services; G. Clausen, City Engineer; L. Hayes, CFO/Treasurer; E. Stankiewicz, Co-ordinator of Current Budget; K. Moxam, Manager of Parks Services; R. Carré, Director of Leisure, Community & Volunteer Services; R. Henderson, Director of Citizen Services; C. Ouellette, Manager of Children Services; R. Sauve, Director of Transit Services; C. Mahaffy, Manager of Financial Planning & Policy; J. Cameron, Senior Budget Analyst; B. Frescura, Budget Accountant; L. Valle, Manager of Quality, Financial & Administrative Services; R. St. Onge, Manager of Software & Business Applications; P. Giroux, Web Administrator/Developer; G. Lamothe, Manager of Communications & French Language Service; A. Haché, City Clerk; M. Laalo, Licensing & Assessment Clerk; CJ Caporale, Council Secretary

News Media

MCTV; Northern Life; Channel 10; CBC Radio-Canada; Sudbury Star

Declarations of  
Pecuniary Interest

None declared.

Item 2  
Review Results &  
Determine Tentative  
Funding Line of  
Enhancement Options

The following additional enhancement option was presented:

Enhancement - Council Referral - Children Services - Provide a one-time operational grant to the Walden Day Care and the Shooting Star Day Care in Valley East (tabled at the meeting)

With the consensus of the Committee, Councillor Kett requested that the foregoing option be added as an enhancement option to be funded from the projected surplus.

Item 2  
Review Results &  
Determine Tentative  
Funding Line of  
Enhancement Options  
(continued)

The Committee agreed to draw the funding line at 5.1%, up to and including the enhancement option for the Fire Master Plan.

Consensus was not received from the Committee to fund the Arts & Culture Grant of \$250,000 from the projected surplus.

With the consensus of the Committee, Councillor Rivest requested that one-time funding of \$61,440 for the Howard Armstrong Recreation Centre be decreased to \$36,440, moved above the funding line and funded from the projected surplus.

With the consensus of the Committee, Councillor Kett requested that the operational grant for the day cares be made a one-time grant and moved above the funding line and funded from the projected surplus.

With the consensus of the Committee, Councillor Gasparini requested that the funding for Minnow Lake Place be moved above the funding line and funded from the projected surplus.

With the consensus of the Committee, Councillor Caldarelli requested that the funding for a security firm to patrol City parks be reduced to \$100,000 as one-time funding and moved above the funding line.

Councillor Berthiaume did not receive consensus of the Committee to reduce the funding for the St-Onge Playground Facility to \$30,000 and move above the funding line.

With the consensus of the Committee, Councillor Reynolds requested that the funding option for Volunteer Centre/Bénévolat Sudbury be moved above the funding line.

With the consensus of the Committee, Councillor Kett requested that funding to offset insurance costs come from the projected surplus as one-time funding and moved above the funding line.

With the consensus of the Committee, Councillor Bradley requested that the grant to assist in funding the firework display for Canada Day come from the projected surplus as one-time funding and moved above the funding line.

With the consensus of the Committee, Councillor Kett requested that the funding for the Lake Water Quality Program of \$35,000 be decreased to \$20,000 and come from the projected surplus as one-time funding and moved above the funding line.

Recess

At 6:32 p.m. the Committee recessed.

Reconvene

At 6:50 p.m. the Committee reconvened.

Item 3  
Transfer Revenue  
Amounts

The following recommendation was presented:

2005-15 Kett-Gasparini: THAT Council hereby authorize and direct staff to transfer the following revenue amounts to the 2006 operating budget:

- 1) funding the future blueprint implementation (\$530,000) from the 2005 projected Corporate surplus;
- 2) funding of Employee Benefits (\$400,000) from the Human Resources Management Reserve Fund; and
- 3) funding the anticipated shortfall for the 2006 election (\$255,000) from the 2005 projected Corporate surplus;

Thus reducing the impact on the Tax Levy by .8%.

**CARRIED**

Item 4  
Finalization of Current  
Budget

The following recommendation was presented:

2005-16 Gasparini-Kett: THAT the 2006 Current Budget be approved in the gross amount of **\$452,236,955**, and in the net amount of **\$157,528,091**, which consists of a **2.9%** operating tax increase and a **2.3%** capital levy;

AND THAT City Council accept the following Board's budgets:

- The City's share of the Nickel District Conservation Authority's operating budget in the amount of **\$269,900**;
- The City's share of the Sudbury & District Health Unit's operating budget in the amount of **\$5,334,016**;
- The Greater Sudbury Police Service's operating budget in the amount of **\$36,946,482**; and

subject to finalization of OMPF funding.

**CARRIED**

Adjournment

2005-17 Gasparini-Caldarelli: THAT this meeting does now adjourn.  
Time: 6:55 p.m.

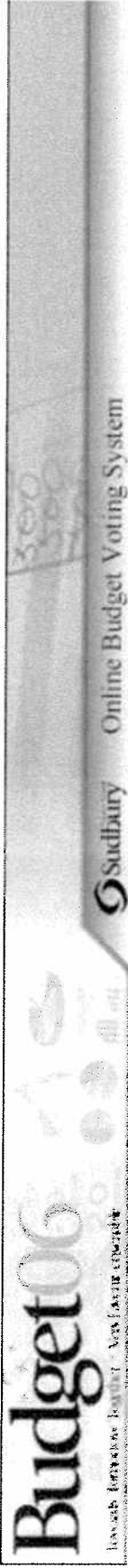
**CARRIED**

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Councillor Eldon Gainer, Chair

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Corrie-Jo Caporale, Council Secretary



Budget Reduction Options							
Vote		Adjustment	Cumulative Adj.	Net Levy	%Tax Incr.	Capital Levy	Net Op. % Inc.
	<b>Revised Base Budget &gt;&gt;</b>			<b>157,241,671</b>	<b>5.0</b>	<b>2.3%</b>	<b>2.7%</b>
114	Reduce vehicle maintenance costs by adding a second shift at the Chelmsford Garage.	(105,000)	(105,000)	157,136,671	4.9		2.6
96	Convert the contract tax assessment agent to a permanent position.	( 25,000)	(130,000)	157,111,671	4.9		2.6
77	Move the program support costs from the levy to the clients by increasing cemetery user fees.	(116,067)	(246,067)	156,995,604	4.8		2.5

## FUNDING LINE FOR CURRENT BUDGET REDUCTION OPTIONS

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# Budget06

Research, Development, Training & New Product Development

Sudbury Online Budget Voting System

Enhancement Options									
			Adjustment	Cumulative Adj.	Net Levy	%Tax Incr.	Capital Levy	Net Op. %Inc.	
	Vote	Modified Current Budget >>					4.8	2.3%	2.5
	97	Provide funding to support upgrades at the Lively Ski Hill funded from the 2005 projected surplus (one time-\$25,000).	0	0	156,995,604	4.8		2.5	
	97	Provide funding for an additional School Crossing Guard location at Algonquin Public School	5,400	5,400	157,001,004	4.8		2.5	
	97	Provide an annual operating grant to the Rayside-Balfour Youth Centre funded from the 2005 projected surplus (one time-\$38,000).	0	5,400	157,001,004	4.8		2.5	
	94	Provide funding for the five prioritized services identified for the homeless initiatives funded from the 2005 projected surplus (one time-\$160,536).	0	5,400	157,001,004	4.8		2.5	
	91	Provide an additional \$250,000 to increase the Arts and Cultural Grant program.	250,000	255,400	157,251,004	5.0		2.7	
	91	Provide funding for the 20% share towards a potential increase in per diem rates.	64,687	320,087	157,315,691	5.0		2.7	
	91	Provide a grant for Rainbow Routes funded from the 2005 projected surplus (one time-\$289,000).	0	320,087	157,315,691	5.0		2.7	
	91	Provide a grant to the N.D.C.A to continue their capital program funded from the 2005 projected surplus (one time-\$250,000).	0	320,087	157,315,691	5.0		2.7	
	89	Provide additional funding to offset insurance costs attributable to liquor related community events as listed.	4,000	324,087	157,319,691	5.0		2.7	
	87	Provide funding for an operational grant to the Valley East Youth Centre to assist with insurance and telephone costs	2,400	326,487	157,322,091	5.0		2.7	
	86	Provide funding to perform necessary roadside ditching	100,000	426,487	157,422,091	5.1		2.8	

		and brushing along rural roads							
86		Provide funding for the establishment of the Northern Ontario School of Medicine Bursary.	30,000	456,487	157,452,091	5.1		2.8	
83		Provide funding for a booking clerk, facility renewals and harmonize rental rates and fees at Community Halls.	66,000	522,487	157,518,091	5.1		2.8	
0		Provide funding to Walden and Shooting Star non-profit day care centres funded from the 2005 projected surplus (one time-\$158,000).	0	522,487	157,518,091	5.1		2.8	
81		Implement the expansion of current programs as identified in the Fire Master Plan funded from the 2005 projected surplus (one time-\$245,000).	0	522,487	157,518,091	5.1		2.8	
77		Provide funding to hire security firms to patrol City parks funded from the 2005 projected surplus (one time-\$100,000).	0	522,487	157,518,091	5.1		2.8	
69		Provide funding to purchase fitness equipment and renovate the fitness room at Howard Armstrong Centre funded from the 2005 projected surplus (one time-\$36,440).	0	522,487	157,518,091	5.1		2.8	
54		Provide a grant to assist in funding the fireworks display for Canada Day funded from the 2005 projected surplus (one time-\$15,000).	0	522,487	157,518,091	5.1		2.8	
80		Provide additional funding to offset insurance costs attributable to higher risk community events as listed funded from the 2005 projected surplus (one time-\$12,500).	0	522,487	157,518,091	5.1		2.8	
74		Provide an annual operating grant to Volunteer Centre/Benevolat Sudbury.	10,000	532,487	157,528,091	5.2		2.9	
77		Provide additional funding for the Lake Water Quality Program funded from the 2005 projected surplus (one time-\$20,000).	0	532,487	157,528,091	5.2		2.9	
79		Provide funding for site plan improvement to the Minnow Lake Place funded from the 2005 projected surplus (one time-\$25,000).	0	532,487	157,528,091	5.2		2.9	
FUNDING LINE INCLUDING BUDGET ENHANCEMENT OPTIONS									
		Provide an increased grant to the Kukagami Campers							

81	Association for Fire Control.	4,000	536,487	157,532,091	5.2	2.9
73	Provide the necessary funding to control the geese problem.	115,000	651,487	157,647,091	5.2	2.9
73	Provide additional funding for the urban beautification program.	30,000	681,487	157,677,091	5.3	3.0
72	Provide an additional \$10,000 to increase the Red Cross Personal Disaster Assistance Fund to \$20,000.	10,000	691,487	157,687,091	5.3	3.0
70	Provide funding for the building repairs and maintenance expenses at leisure facilities.	200,000	891,487	157,887,091	5.4	3.1
64	Provide additional funding to the Community Improvement Projects capital allocations.	24,000	915,487	157,911,091	5.4	3.1
64	Provide funding for multi-functional fitness equipment at the Millenium Centre funded from the 2005 projected surplus (one time-\$30,000).	30,000	945,487	157,941,091	5.4	3.1
57	Provide grant to Nickel Cent Comm. Assoc. to assist in Wellness Initiative to purchase play structure funded from the 2005 projected surplus (one time-\$10,000).	0	945,487	157,941,091	5.4	3.1
50	Provide funding to update the St-Onge Playground Facilities funded from the 2005 projected surplus (one time-\$30,000).	0	945,487	157,941,091	5.4	3.1
49	Provide funding for a basketball court at the Coniston Arena Park funded from the 2005 projected surplus (one time-\$60,000).	0	945,487	157,941,091	5.4	3.1
47	Provide funding for Child and Family Centre to deliver summer experience programs.	100,000	1,045,487	158,041,091	5.5	3.2
46	Eliminate the \$2.00 fee for Transcab users	75,000	1,120,487	158,116,091	5.5	3.2
45	Provide funding to establish a bursary as requested by the Foundation du College Boreal.	5,000	1,125,487	158,121,091	5.6	3.3
39	Provide the necessary funding for maintenance of the Bocce Courts throughout the city.	20,000	1,145,487	158,141,091	5.6	3.3
36	Provide additional funding for Winter Maintenance to enable plowing & sanding at 5cms as opposed to 8 cms.	580,000	1,725,487	158,721,091	6.0	3.7
	Provide funding to renovate the Barrydowne Arena for a					

15	multi-purpose youth recreation centre funded from the 2005 projected surplus (one time-\$200,000).	200,000	1,925,487	158,921,091	6.1	3.8
14	Fund ten (10) additional full time fire fighters in the Composite Area (Valley East).	1,000,000	2,925,487	159,921,091	6.8	4.5

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# Request for Decision City Council



## Type of Decision

Meeting Date	December 15, 2005				Report Date	December 13, 2005			
Decision Requested	X	Yes		No	Priority	X	High		Low
	Direction Only				Type of Meeting	X	Open		Closed

## Report Title

Municipal Funding Agreement for the Transfer of Federal Gas Tax Revenues

## Policy Implication & Budget Impact

X	This report and recommendation(s) have been reviewed by the Finance Division and the funding source has been identified.
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This funding has been budgeted for in 2006.

Background Attached

## Recommendation

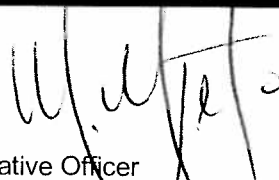
That Council authorize the execution of the Municipal Funding Agreement (MFA) for the Transfer of Federal Gas Tax Revenues under the New Deal for Cities and Communities between the Association of Municipalities of Ontario (AMO) and the City of Greater Sudbury and that the necessary By-law be passed.

Recommendation Continued

## Recommended by the Department

  
Lorella Hayes  
Chief Financial Officer and Treasurer

## Recommended by the C.A.O.

  
Mark Mieto  
Chief Administrative Officer

Date: December 13, 2005

**Report Prepared By**



Dion Dumontelle  
Acting Coordinator of Capital Budget & Risk  
Management

**Division Review**



Cheryl Mahaffy  
Manager of Financial Planning & Policy / Deputy  
Treasurer

**BACKGROUND**

The purpose of the Federal Gas Tax Funding will provide Ontario municipalities with a source of stable, predictable and long-term funding towards Environmentally Sustainable Municipal Infrastructure (ESMI) to help them address their infrastructure needs and meet sustainability objectives. Gas tax funding will be used for investments in ESMI and capacity building projects. It comes with the expectation that the investments will see Ontarians enjoying cleaner air, cleaner water and reduced greenhouse gas (GHG) emissions.

The municipality's first requirement is to sign the Municipal Funding Agreement (MFA) with the Association of Municipalities of Ontario (AMO) in order that funds be transferred to the City. The municipality has up to three years after the year the money was received to spend the funds on an eligible environmentally sustainable infrastructure project.

Other key highlights of the agreement:

1. The agreement is for five years and technically expires on March 31, 2010.
2. During that five years we will have to spend an incremental amount of \$25M, equal to the gas tax revenue, over and above a base amount of expenditures in the eligible categories. The base amount refers to the municipal funded portion of expenditures in those categories for the five year period ended December 31, 2004.
3. The eligible categories are Public Transit, Water, Wastewater, Solid Waste, Roads (including bridges and tunnels), Capacity Building and Community Energy Systems. The incremental spending will not have to be made on a category by category basis, just over the total of the base amount.
4. Although this is not an application based grant, there will be some reporting requirements from both an expenditure and outcome standpoint.
5. If the municipality wants to invest this funding in local roads and bridges, a plan outlining the sustainability outcomes **must be submitted and approved by AMO prior to the disbursement of any funds.**

Attached is the Municipal Checklist as provided by AMO.

**RECOMMENDATION**

It is recommended that Council authorize the execution of the Municipal Funding Agreement for the Transfer of Federal Gas Tax Revenues under the New Deal for Cities and Communities between the Association of Municipalities of Ontario and the City of Greater Sudbury.

## Municipal Checklist

Immediate Action	When
Submit electronic funds transfer information to AMO	Forms sent September 30, 2005 for immediate return
Pass Municipal By-Law authorizing MFA	
Sign MFA and return <u>both</u> copies to AMO along with: <ul style="list-style-type: none"> <li>authorizing bylaw</li> <li>completed Sustainable Outcomes for Local Roads and Bridges where any funds will be used for roads and bridges during the funding period</li> </ul>	
Longer Term Action	
Annual Expenditure Report and Audit Report	March 31 <sup>st</sup> of every year
Receipt of Federal Gas Tax Revenue Payments	July 15 <sup>th</sup> November 15 <sup>th</sup> (every year except 2005 which will have one payment from AMO)
Interim Outcomes Report (The Oversight Committee will be providing guidance on other aspects of this activity in 2006)	March 31, 2008
Final Outcomes Report	March 31, 2009
Capital Investment Plan (Most municipalities undertake capital investment plans but if you need assistance, please call AMO)	No later than March 31, 2009
Integrated Community Sustainability Plans (AMO will be providing guidance on this activity in 2006 so that municipalities have appropriate lead time to fulfill this provision)	No later than March 31, 2010
Adopt and use Public Sector Accounting Rules (PSAB working on new rules which will require provincial regulation; adequate lead time to be provided by the Province)	March 31, 2010

# Request for Decision City Council




Type of Decision									
Meeting Date	December 15, 2005				Report Date	December 14, 2005			
Decision Requested	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	Priority	<input checked="" type="checkbox"/>	High	<input type="checkbox"/>	Low
	Direction Only				Type of Meeting	<input checked="" type="checkbox"/>	Open	<input type="checkbox"/>	Closed

Report Title
Naming of Laneway

Policy Implication + Budget Impact	
<input checked="" type="checkbox"/>	This report and recommendation(s) have been reviewed by the Finance Division and the funding source has been identified.
No Budget impact	
<input checked="" type="checkbox"/>	Background Attached

Recommendation
<p>WHEREAS Marguerite and Gerry Lougheed Senior have been leaders and volunteers in the City of Greater Sudbury for more than fifty years;</p> <p>AND WHEREAS they are individuals of extraordinary prominence who have made lasting and significant contributions to public life in general, and to the City of Greater Sudbury in particular;</p> <p>AND WHEREAS the laneway which runs from Willow Street, in a southerly direction to Douglas Street is adjacent to the Lougheed's family business and is currently unnamed;</p> <p>NOW THEREFORE BE IT RESOLVED THAT this unnamed laneway be named Lougheed's Lane in honour and recognition of Marguerite and Gerry Lougheed Senior, and that the appropriate By-Law be passed.</p>
Recommendation Continued

Recommended by the Department Head
 Caroline Hallsworth, Executive Director Administrative Services Division

Recommended by the C.A.O.
 Mark Mieto Chief Administrative Officer



Date: December 14, 2005

**Report Prepared By**

Caroline Hallsworth, Executive Director  
Administrative Services Division

**Division Review****BACKGROUND:**

As described in the Municipal Act, the naming and numbering of streets is a responsibility of the Municipality. The Municipality is required to pass a by-law to name or re-name a public highway or private roadway.

In Sudbury, the Lougheed name is synonymous with commitment to community and volunteer leadership. A tribute to Marguerite and Gerry Lougheed which was prepared when they were honoured as our community's outstanding senior citizens reads:

*"The Lougheed Family have maintained steady involvement within the community as they believe it is their way of giving back for the kindness and support they have always received. Gerry and Marguerite Lougheed's compassion and commitment to the needs of their clients also extends outwards to the needs of the community which is made evident through their warmhearted generosity and hospitality. We thank them greatly for this service which they hold so dear to life."*

Marguerite and Gerry Lougheed Senior moved to Sudbury in 1952, founding the Lougheed Funeral, Flower and Ambulance Services, which has since evolved into Lougheed's Limited. Gerry Senior joined the Rotary Club of Sudbury in 1952 and in the intervening years has served as President of the Club and as a District Governor. In 1976, he was honoured by the Rotary Club with the Paul Harris Fellowship. Over the years, Gerry Lougheed Senior has been a Founding Member of the Children's Aid Foundation of the Sudbury Manitoulin-District, and a Founding Director of the Children's Treatment Centre. He has served as a Director with numerous organizations, including the Sudbury and District Children's Aid Society, the John Howard Society, the St. Charles College Alumni Foundation, the Ontario Motor League, Nickel Belt Club and the Ontario Society for Crippled Children. Gerry has served the community as President of the Sudbury District St. John Ambulance Corp; as Chairman to the Board of Stewards of his congregation; as Chairman of the Sudbury Salvation Army Board of Directors; as the Chair of the Salvation Army Red Shield Appeal, and he is a life member of the Salvation Army. In 1990, Gerry Lougheed Senior was made a Knight of the Order of St. John by Governor General Hnatyshyn.

Marguerite Lougheed also has a long tradition of community service. A former teacher, Marguerite has always been very interested in education and for many years served as a director to both the Humber College Retail Floriculture Board and the Cambrian College Floral Program. Marguerite has been actively involved in the Rotary Club of Sudbury and in supporting her husband in his many community roles. Today, Marguerite and Gerry Lougheed Senior are Honourary Chairs of the Older Adult Centre and remain actively involved and interested in its success. More recently, Marguerite and Gerry purchased and renovated St. Clement's Church on Albert Street and make it available to the community at no charge. To date, over two hundred events have been held at this new community centre.

The laneway that runs parallel to Regent Street from Willow Street in the North, to Douglas Street in the South, is currently un-named. Like many laneways in older portions of the City, the lane is a service road through the back portions of a number of properties and as such its naming does not affect any business or residential addresses. (Attached for the information of Council is an aerial photograph of the neighbourhood.)

The Lougheed Family has agreed to accept the honour of naming this lane in tribute to Marguerite and Gerry Lougheed Senior's contributions to the community over the past 53 years.

