

# Request for Decision City Council



## Type of Decision

Meeting Date	October 24, 2002				Report Date	October 16, 2002			
Decision Requested	<input checked="" type="checkbox"/>	Yes		No	Priority	<input checked="" type="checkbox"/>	High		Low
	Direction Only				Type of Meeting	<input checked="" type="checkbox"/>	Open		Closed

## Report Title

**Contract 2002-53, Valley East Waste Water Treatment Plant, Clarifier & Ferric Tank Upgrades**

### Policy Implication + Budget Impact

☒

This report and recommendation(s) have been reviewed by the Finance Division and the funding source has been identified.

☒

Background Attached

### Recommendation

That Contract 2002-53, Valley East Waste Water Treatment Plant, Clarifier & Ferric Tank Upgrades, be awarded to Cecchetto & Sons Ltd., in the tendered amount of \$169,154.16, this being the lowest tender meeting all contract specifications.

Recommendation Continued

### Recommended by the General Manager

Don Bélisle

General Manager of Public Works

### Recommended by the C.A.O.

Mark Mieto

Acting Chief Administrative Officer

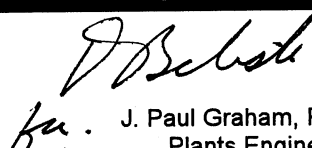
1

# Request for Decision City Council



<input type="checkbox"/>	Recommendation <i>continued</i>	<input checked="" type="checkbox"/>	Background
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Please indicate if the information below is a continuation of the Recommendation or Background

Report Prepared By
 J. Paul Graham, P. Eng. Plants Engineer

Division Review

Tenders for Contract 2002-53, Valley East Waste Water Treatment Plant, Clarifier & Ferric Tank Upgrades were opened at the Tender Opening Committee meeting at 2:30 p.m., local time, Tuesday, October 15, 2002, as follows:

BIDDER	TOTAL \$ TENDERED AMOUNT
Cecchetto & Sons Ltd.	169,154.16
R. M. Belanger Limited	217,745.00
Copper Cliff Mechanical & Steel Fabricating (1994) Limited	220,738.86
Tesc Contracting Company Ltd.	231,863.39
Nor Eng Construction & Engineering Inc.	234,330.00

All tenders have been reviewed and found to be in order.

The lowest tender meeting all contract specifications was submitted by Cecchetto & Sons Ltd. in the tendered amount of \$169,154.16, this being the lowest tender meeting all contract specifications and is recommended for approval.

The Engineer's estimate for this tender is \$242,890.00 and this work is funded from the approved 2001 and 2002 Waste Water Envelope.


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	Direction Only				Type of	<input checked="" type="checkbox"/>	Open		Closed

Report Title
<b>Award of Tender</b> <b>Rental of Operated Bulldozers/Loader for Snow Dump Operations 2002 - 2005</b>

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.
<input checked="" type="checkbox"/>	Background Attached

Recommendation
<p>That the tender for the Rental of Bulldozer/Loader for Snow Dump Operations be awarded to O.C.L. Trucking &amp; Excavating Ltd., this being the lowest tender meeting all specifications.</p>
Recommendation Continued

Recommended by the General Manager
 D. Bélisle General Manager of Public Works

Recommended by the C.A.O.
 M. Mieto Acting Chief Administrative Officer

# Request for Decision City Council

<b>Recommendation continued</b>	<b>x</b>	<b>Background</b>
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Please indicate if the information below is a continuation of the Recommendation or Background

## Report Prepared By

  
Ray Martin  
Manager of Fleet

## Division Review

  
Maurice Montpellier  
Director of Operations

Tenders for the Rental of Bulldozer/Loader for Snow Dump Operations were opened at the Tender Opening Committee meeting of October 8, 2002. The contract is for the supply and operation of a bulldozer and a loader to push snow at the Snow Dump. The contractor must also bid a rate for a larger bulldozer to be available upon request for periods of high volume. The estimated total value is \$240,000.00. The tender is for a three (3) year period and the tender results are as follows:

BIDDER	Hourly Rate 1 Bulldozer	Hourly Rate 1 Large Bulldozer	Hourly Rate 1 Loader
O.C.L. Trucking & Excavating Ltd.	\$65.00	\$95.00	\$68.00
Ethier Sand & Gravel Limited	\$85.00	—	\$85.00
Pioneer Construction Inc.	\$125.00	\$120.00	\$100.00
Denis Gratton Transport Ltd.	\$69.00	\$135.00	\$69.00
William Day Construction Ltd.	\$118.00	—	\$120.00
Tate's	—	—	\$125.00

The tenders have been reviewed and all found to be in order.

Award is recommended to the lowest bidder, O.C.L. Trucking & Excavating Ltd.

Funding for this work is provided from the current operating budgets for winter control on municipal roads.

# Request for Decision City Council

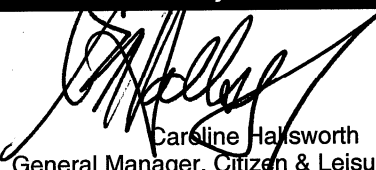


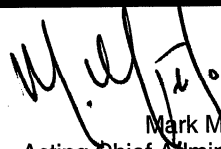
Type of Decision									
Meeting Date	October 24 <sup>th</sup> , 2002				Report Date	October 16 <sup>th</sup> , 2002			
Decision Requested	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	Priority	<input checked="" type="checkbox"/>	High	<input type="checkbox"/>	Low
	Direction Only				Type of	<input checked="" type="checkbox"/>	Open	<input type="checkbox"/>	Closed

Report Title
Award of Tender for Provision of Handi-Transit Services in the City of Greater Sudbury

Policy Implication + Budget Impact	
<input type="checkbox"/>	This report and recommendation(s) have been reviewed by the Finance Division and the funding source has been identified.
<input type="checkbox"/>	Background Attached

Recommendation	
<p>THAT the contract for delivery of Handi-Transit services in the City of Greater Sudbury be awarded to Leuschen Bros. Limited, this being the lowest price and highest scoring bid that meets the criteria outlined in the RFP. The tender price is \$1,287,195.75 plus applicable taxes for the period May 5<sup>th</sup>, 2003, to May 4<sup>th</sup>, 2008, with an option to extend the contract on a yearly basis for a period of an additional four (4) years.</p>	
<input type="checkbox"/>	Recommendation Continued

Recommended by the General Manager
 Caroline Halksworth General Manager, Citizen & Leisure Services

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

**Report Prepared By**



Robert Johnston  
Director of Transportation Services

**Division Review**



Robert Johnston  
Director of Transportation Services

Requests for Proposals (RFP's) for the City of Greater Sudbury Handi-Transit service closed Tuesday, September 17<sup>th</sup>, 2002. The RFP represents the final phase of harmonizing the Handi-Transit service within the City of Greater Sudbury, essentially providing the service provider(s) the ability to transport clients across previous municipal boundaries using a central dispatch service for the entire system.

The proposal was structured in a manner that enabled proponents to bid on the entire contract or separately on any of the service areas identified below, as well as the central dispatch service. This provided fairness and equity to the proposal process by providing flexible bidding options to those interested, especially the smaller companies. All prospective bidders were pre-qualified, and only those meeting the qualifications were provided a Request For Proposal package.

Service Area A - defined to be the geographic boundaries of the City of Sudbury and the Town of Nickel Centre prior to amalgamation into the City of Greater Sudbury.

Service Area B - defined to be the geographic boundaries of the City of Valley East and the Town of Capreol prior to amalgamation into the City of Greater Sudbury.

Service Area C - defined to be the geographic boundaries of the Town of Walden prior to amalgamation into the City of Greater Sudbury.

Service Area D - defined to be the geographic boundaries of the Town of Rayside-Balfour & the Town of Onaping Falls prior to amalgamation into the City of Greater Sudbury.

Central Dispatch - provide scheduling & dispatch service for the entire system.

A mandatory Proposal Information Meeting was held in August prior to the RFP to ensure all proponents were properly briefed on the proposal process. In addition to disseminating information, this meeting also provided an opportunity for proposers to ask questions concerning the contract documents.

A set of Evaluation Criteria and an Evaluation Committee was set out in the RFP document as the means of evaluating and awarding the contract to the successful bidder(s).

### **Evaluation Criteria**

Price	50%
Experience	20%
Customer Relations	20%
Scheduling	10%

### **Evaluation Committee**

Darryl Mathe, Manager of Supplies & Services  
Bob Johnston, Director of Transportation Services  
Roger Sauvé, Greater Sudbury Transit Manager  
Robert Gauthier, Supervisor of Transit Operations

### **Evaluation of Proposals**

The table below illustrates the bids received for each service area and the central dispatch service.

	<b>Leuschen Bros. Limited</b>	<b>Bill Martin's Bus Lines</b>	<b>Northway Bus Lines Inc.</b>	<b>First Bus Canada Limited</b>
Service Area A	<b>\$772,990.75</b>	No Bid	No Bid	\$1,158,430.00
Service Area B	<b>\$161,475.00</b>	No Bid	\$187,349	\$247,900.00
Service Area C	<b>\$110,980.00</b>	\$167,999	No Bid	\$160,800.00
Service Area D	<b>\$79,750.00</b>	No Bid	No Bid	\$120,600.00
Central Dispatch	<b>\$162,000.00</b>	No Bid	No Bid	\$214,500.00
Total Bid	<b>\$1,287,195.75</b>			\$1,902,230.00

As illustrated above, the prices submitted by Leuschen Bros. Limited were substantially lower than all other bids for each service area and the dispatch service. Their total evaluation score based on the evaluating criteria set out in the RFP was 97 percent, again significantly greater than any of the competing proposals.

Leuschen Bros. Limited (formerly Estaire Bus Lines) have had a long history of providing exemplary Handi-Transit service to citizens of the City of Sudbury and Nickel Centre prior to amalgamation, and continue to provide this service today to the same geographic area of the City of Greater Sudbury. They are fully capable of expanding their role and assuming the full scope of the contract to the entire City of Greater Sudbury.

Although the proposal provided for the possibility of multiple service providers, there are obvious benefits to having one service provider for the entire City of Greater Sudbury. The consistency of

service, ease of collecting and reconciling fares, more efficient deployment of vehicles and co-ordination of customer pick-ups, as well as a more streamlined contract administration with respect to paying invoices and responding to customer complaints, are a few of these benefits.

The overall budget for the Handi-Transit service in 2002 was \$1,373,000. It should be noted that the Leuschen Bros. Limited proposal price in the amount of \$1,287,195.75 is well within budget.

It is recommended that the Handi-Transit contract be awarded to Leuschen Bros. Limited in the amount of \$1,287,195.75 plus applicable taxes, for the period May 5, 2003, to May 4, 2008, with an option to extend the contract on a yearly basis for a period of an additional four (4) years.



# Request for Decision City Council



Type of Decision									
Meeting Date	October 24, 2002				Report Date	October 10, 2002			
Decision Requested	<input checked="" type="checkbox"/>	Yes		No	Priority	<input checked="" type="checkbox"/>	High		Low
	Direction Only				Type of Meeting	<input checked="" type="checkbox"/>	Open		Closed

Report Title
Disposal of Surplus Fill, Contract 2002-23- MR 80 Upgrading - Yvon Despatie

Policy Implication + Budget Impact	
n/a	This report and recommendation(s) have been reviewed by the Finance Division and the funding source has been identified.
<input checked="" type="checkbox"/>	Background Attached


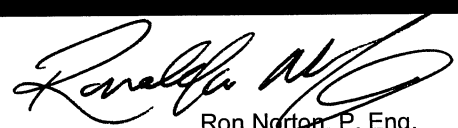
Recommendation
That due to a lack of suitable land available for disposal of excavated material for contract 2002-23 (MR 80 Upgrading), that disposal take place on Part of Lot 2, Concession 1, designated as Part 1 - 53R-12520, Parcel 49039 S.E.S., Hanmer Township, City of Greater Sudbury, owned by Yvon Despatie.
Recommendation Continued

Recommended by the General Manager
 D. Bélisle General Manager of Public Works

Recommended by the C.A.O.
 M. Mieto Acting Chief Administrative Officer

# Request for Decision City Council



<input type="checkbox"/>	<b>Recommendation</b> <i>continued</i>	<input checked="" type="checkbox"/>	<b>Background</b>
Please indicate if the information below is a continuation of the Recommendation or Background			
<b>Report Prepared By</b>		<b>Division Review</b>	
 Kevin J. Shaw, P. Eng. Manager of Construction Services		 Ron Norton, P. Eng. Acting Director of Engineering Services	

Regional Policy previously established by the Public Works Committee, required that surplus material from construction projects be disposed of on public property with the exception that property owners providing easements may obtain the material from the easement. Resolution 83-113 of the Engineering Committee and the report dated August 30, 1983, outline the policy (see attached).

The City of Greater Sudbury has provided a location at the Valley East Gravel Pit and we feel as such, that alternate locations may be required to receive excess fill.

A request has been received from Yvon Despatie, who has land suitable for such disposal on Dominion Drive. The property is described as Part of Lot 2, Concession 1, designated as Part 1 - 53R-12520, Parcel 49039 S.E.S., City of Greater Sudbury, as shown on the attached plan.

## LETTER OF CONSENT

OCT 01, 2002

This is to confirm that the City of Greater Sudbury and its contractors have my authority to enter and dump excess excavated material from Contract 2002-23 - Hwy. 69 NORTH (MR 80) UPGRADES - BEAVER AVE TO 300m N OF FROS onto my property known as PT OF LOT 2 CON 1 DESIGNATED AS PT 1 53R-12520 PCL 49039 SES, Township of HANMER CITY OF GREATER SUDBURY.

It is understood that levelling of the fill will be my responsibility. I will direct the City and/or its contractors where to place the material and will ensure that any flood plain land is not filled and that any drainage courses are not obstructed.

RJS OCT 01/02  
(Witness)

Yvon Despatie  
(Signature of Owner)  
YVON DESPATIE  
Name of Owner (please print)

# Interoffice Correspondence

Date: SEPT 18 / 02

TO: **Al Bonis**

FROM: **K. Shaw**

RE: **Inquiry on Flood Plain**

We have received a request to provide fill material on PT OF LOT 2 CON 1  
DESIGNATED AS PT. 1 53R-12520 PCL 49039 SES  
HANMER TWP. PLEASE SEE ATTACHED SKETCH. (PLAN 53R-12520)

  
\_\_\_\_\_  
K.J. Shaw  
Manager, Construction Services

Please indicate if this property is situated in flood plain:

YES \_\_\_\_\_

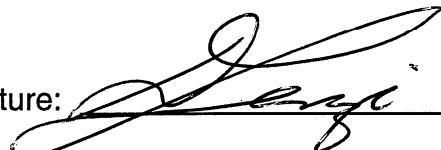
NO X

Additional Remarks: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dated: Sept. 23, 2002 Signature: 

Policy - Disposal  
of Surplus  
Excavated Material  
Regional  
Construction  
Projects

Report dated August 30, 1983 was received from the Regional Engineer regarding policy for the disposal of surplus excavated material from Regional construction projects.

83-113 Peck-Hayduk: That the present policy respecting the disposal of surplus excavated material from Regional construction projects be reconfirmed:

1. That the material be placed on public properties only, except for work carried out on easements.

2. For work carried out on easements the surplus material generated from the easement can be left on the abutting property.

Policy - Disposal  
of Surplus  
Excavated Material  
Regional  
Construction  
Projects (Cont'd)

3. If suitable public property is not available for disposal of surplus material, alternate arrangements be approved by the Engineering Committee for disposal of material.

CARRIED



# Regional Municipality of Sudbury

From P.J. Morrow, P.Eng., Regional Engineer Date August 30, 1983

☒ For Action

☐ For Information

File No. \_\_\_\_\_

☐ Planning Committee

☐ Sudbury Regional Development Corp

☒ Engineering Committee

☐ Finance Committee

☐ Health and Social Services Committee

☐ PAC

☐ Committee of the Whole

☐ Council

☐ Other

## Subject

Disposal of surplus excavated material from Regional construction projects.

## Recommendation

That the present policy respecting the disposal of surplus excavated material from Regional construction projects be re-confirmed:

1. That the material be placed on public properties only, except for work carried out on easements.
2. For work carried out on easements the surplus material generated from the easement can be left on the abutting property.
3. If suitable public property is not available for disposal of surplus material, alternate arrangements be approved by the Engineering Committee for disposal of the material.

## RECOMMENDED FOR APPROVAL

SIGNATURE

P.J. Morrow, P.Eng.  
Regional Engineer

## Background

The matter of disposal of surplus excavated material from Regional construction projects was requested to be brought back to the Committee for examination. This matter has been to the Committee on several occasions in the past.

Engineering Committee  
Re: Disposal of surplus excavated material  
August 30, 1983

Background - continued

Resolutions 82-15 and 74-28 of the Committee and reports dated January 28, 1982 and February 6, 1974 outline the policy. The policy requires that surplus material be disposed of on public property with the exception that property owners providing easements may obtain material from the easement. If, however, we do not have a public property suitable for disposal within a reasonable haul distance from the construction site, the matter is to be referred to the Engineering Committee.

Such has been the case for the 1983 Algonquin Road project and the Vermilion Lake Road project.

We are still of the opinion that surplus material should go to public properties, or lands abutting an easement and that disposal should not become the responsibility of the contractors. If left in the hands of the contractors disposal could be carried out on individual properties in the construction area and unsightly areas could develop where the material is dumped. When the public property is unavailable, other arrangements would only be carried out with the concurrence of your Committee. The preferred alternate arrangement is disposal on large parcels of private property such as has been agreed to for the Algonquin Road and Vermilion Lake Road Projects.

Attachments





# Request for Decision City Council

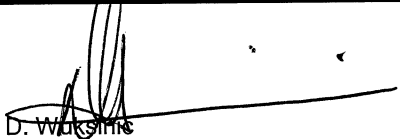


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Report Title
The Cancellation, Reduction or Refund of Realty Taxes - Sections 442, 442 and 443 of The Municipal Act

Policy Implication + Budget Impact	
<input type="checkbox"/>	This report and recommendation(s) have been reviewed by the Finance Division and the funding source has been identified.
N/A	
<input checked="" type="checkbox"/>	Background Attached

Recommendation	
<p>That City Council authorize the cancellation, reduction or refund of Realty Taxes pursuant to Sections 441, 442 and 443 of The Municipal Act, in accordance with the Report from the General Manager of Corporate Services / Acting General Manager of Emergency Services dated October 15, 2002.</p>	
<input type="checkbox"/>	Recommendation Continued

Recommended by the General Manager
 D. Williams General Manager of Corporate Services / Acting General Manager of Emergency Services

Recommended by the C.A.O.
 M. Mieto Acting Chief Administrative Officer

**Report Prepared By**



T. Derro  
Supervisor of Tax / Chief Tax Collector

**Division Review**



S. Jonasson  
Director of Finance / City Treasurer

Sections 441, 442 and 443 of The Municipal Act provide the authority for the cancellation, reduction or refund of realty taxes.

*Section 441:*

Section 441 authorizes the cancellation of realty taxes deemed by the Treasurer to be uncollectable. This may include, but is not limited to, taxes resulting from wrongful assessment, properties obtaining exemption status, property acquisitions by the municipality, or realty taxes that exceed the value of the land. The Council of the Municipality may direct the Treasurer to remove such uncollectable taxes from the Collector's Roll.

*Section 442:*

Section 442 authorizes the cancellation, reduction or refund of realty taxes in the current year for such reasons as change in rate of taxation, change in tax status, fire/demolition or gross error. Section 442 applications are verified by the Municipal Property Assessment Corporation and processed by the municipality.

*Section 443:*

Section 443 authorizes the reduction of realty taxes for clerical errors such as errors in keypunching, transposition of figures or mathematical calculations. Such errors occur with the preparation of the assessment roll and are confirmed by the Municipal Property Assessment Corporation prior to the tax adjustment by the municipality. Section 443 applications apply to the two (2) taxation years prior to the year in which the error(s) was made.

The Treasurer's recommendations for the cancellation, reduction or refund of realty taxes under The Municipal Act is presented to Council for approval.

Attached for Council's information and action is Schedule "A" summarizing the tax adjustments by authority, reason and amount. Also attached is Schedule "B" which provides a more detailed property-by-property description of the tax adjustments.

Council should be aware that upcoming changes to The Municipal Act in 2003 may alter this process, however, Council will be kept apprised of any new developments in this regard.

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**SCHEDULE 'A'****ADJUSTMENT OF TAXES  
UNDER SECTION 442 OF THE MUNICIPAL ACT**

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<i><b>Reason for Adjustment</b></i>	<i><b>Applications</b></i>	<i><b>Amount of Taxes</b></i>
Fire / Demolition	24	\$19,445.02
Became Exempt	10	\$40,845.02
Reduced Assessment	1	\$1,193.69
Gross of Manifest Clerical Error	10	\$7,186.97
Change in Tax Class Rate	32	\$52,177.09
Uncollectible Taxes	5	\$1,334.22
<b>TOTAL:</b>	<b>82</b>	<b>\$122,182.01</b>

<b>Sharing Ratio</b>	<b>City</b>	<b>Education</b>	<b>Total</b>
	68.93%	31.07%	100.00%
	\$84,219.92	\$37,962.09	\$122,182.01

## Schedule 'B'

## RECOMMENDED APPLICATIONS TO CITY COUNCIL FOR TAX ADJUSTMENTS

UNDER SECTION 442 OF THE MUNICIPAL ACT R.S.O. 1990

REASON: FIRE AND OR DEMOLITION

Council Meeting of: October 24, 2002

Item #	Roll #	Location	Assessed Property Owner	Year	# Days	Amount	Total	Comments
1	53.07.010.033.00500.0000.0	325 Autumnwood Crescent	REYNOLDS, Bruce & Theresa	2002	365	105.33	105.33	
2	53.07.010.033.00500.0000.0	325 Autumnwood Crescent	REYNOLDS, Bruce & Theresa	2001	214	59.88	59.88	
5	53.07.020.010.05100.0000.0	1217 Falconbridge Road	823680 ONARIO INC.	2001	172	377.03	377.03	omit to follow
6	53.07.030.027.06200.0000.0	1385 Beaumont Avenue	DALRON CONSTRUCTION LTD	2001	77	2,178.84	2178.84	
7	53.07.070.011.01000.0000.0	112 Beech Street	BEECH LANE HOLDINGS (SUDBURY) INC	2001	210	744.37	744.37	now vacant land
8	53.07.070.023.04200.0000.0	555 Bruce Avenue	BRUJIC, Rade, BRUJIC, Nada TEMELINI, Marta & Maria Antonietta P & ZANETTI, Mary	2001	102	256.88	256.88	
9	53.07.030.010.00300.0000.0	891 Lasalle Blvd		1999	43	55.59	55.59	
10	53.07.050.012.02000.0000.0	679 Lorne Street	900362 ONTARIO INC.	2000	153	833.34	833.34	
11	53.07.070.004.08100.0000.0	54 Durham Street	1332022 ONTARIO INC.	2001	365	9,543.74	9543.74	building demolished, now vacant land building demolished, to be used as parking lot for Jackson & Barnard
12	53.07.070.005.01400.0000.0	246 Larch Street	LOUGHEED'S LIMITED	2000	73	317.00	317	
13	53.07.070.010.04100.0000.0	31 Elgin Street	1311928 ONTARIO INC.	2001	170	643.24	643.24	
14	53.07.090.010.07900.0000.0	3070 Regent Street	ETHIER SAND AND GRAVEL LIMITED	2000	215	2,669.46	2669.46	towers removed
15	53.07.060.004.07900.0000.0	421 Cross Street	DAVIES, Susan	2001	31	8.67	8.67	
16	53.07.060.004.07900.0000.0	421 Cross Street	DAVIES, Susan	2002	365	105.33	105.33	
17	53.07.070.022.10500.0000.0	421 Morin Avenue	ZARBINSKI, Louise & KRYSTIA, Betty	2001	319	14.88	14.88	garage collapsed from heavy snow
18	53.07.070.028.00700.0000.0	418 Queen Street	MARTEL, Aldora	2001	33	9.23	9.23	garage demolished
19	53.07.070.028.00700.0000.0	418 Queen Street	MARTEL, Aldora	2002	365	105.33	105.33	garage demolished
20	53.07.080.001.13400.0000.0	13 Venice Street	INCO LIMITED	2001	70	148.55	148.55	
21	53.07.080.001.13400.0000.0	13 Venice Street	INCO LIMITED	2002	365	798.72	798.72	
22	53.07.090.015.07300.0000.0	0 Wayne Road	GALBA, Cesira & Georgina	2001	244	147.95	147.95	
23	53.07.090.015.07300.0000.0	0 Wayne Road	GALBA, Cesira & Georgina	2002	365	228.20	228.2	
24	53.07.110.001.07600.0000.0	0 Moxam Landing Road	TODD, Bryan Earle & Valentina	2001	81	93.46	93.46	
25								
26								
27								
28								
29								
30								
31			TOTAL:			19445.02	19,445.02	

Schedule 'B'							Council Meeting of: October 24, 2002		
RECOMMENDED APPLICATIONS TO CITY COUNCIL FOR TAX ADJUSTMENTS UNDER SECTION 442 OF THE MUNICIPAL ACT R.S.O. 1990 REASON: BECAME EXEMPT									
Item #	Roll #	Location	Assessed Property Owner	Year	# Days	Amount	Total	Comments	
1	53.07.210.006.01800.0000.0	154 Church Street	INCORPORATED SYNOD OF THE DIOCESE OF ALGOMA	2001	211	1,514.90	1,514.90		
2	53.07.160.021.02200.0000.0	172 St. Agnes Street	NORTHERN YOUTH SERVICES INC.	2002	365	2,019.41	2,019.41		
3	53.07.160.021.02200.0000.0	172 St. Agnes Street	NORTHERN YOUTH SERVICES INC.	2001	122	651.72	651.72		
4	53.07.030.017.01700.0000.0	1311 Gemmell Street	ROMAN CATHOLIC SEPARATE SCHOOL BOARD - Sudbury District	2000	245	6,169.98	6,169.98	no longer commercial	
5	53.07.030.017.01700.0000.0	1311 Gemmell Street	ROMAN CATHOLIC SEPARATE SCHOOL BOARD - Sudbury District	2001	365	9,545.41	9,545.41	property exempt for 2001	
6	53.07.070.004.08601.0000.0	0 Elm Street	CANADIAN PACIFIC RAILWAY	1999	169	4,370.11	4,370.11	consolidated to Farmers' Market	
7	53.07.070.004.08800.0000.0	95 Elm Street	CANADIAN PACIFIC RAILWAY	1999	169	116.59	116.59	consolidated to Farmers' Market	
8	53.07.090.014.17200.0000.0	2260 Treeview Road	SUDBURY DISTRICT ASSOCIATION FOR THE MENTALLY RETARDED	2000	185	4,550.19	4,550.19	entire property became exempt as of June 30, 2000	
9	53.07.090.014.17200.0000.0	2260 Treeview Road	SUDBURY DISTRICT ASSOCIATION FOR THE MENTALLY RETARDED	2001	365	11,477.75	11,477.75	entire property became exempt as of June 30, 2000	
10	53.07.030.024.03700.0000.0	1292 Roy Avenue	L'ARCHE SUDBURY INC	2000	164	428.96	428.96		
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30			TOTAL:			40,845.02	40,845.02		

Schedule 'B'

**RECOMMENDED APPLICATIONS TO CITY COUNCIL FOR TAX ADJUSTMENTS**

**UNDER SECTION 442 OF THE MUNICIPAL ACT R.S.O. 1990**

**REASON: Assessment Reduced**

Council Meeting of: October 24, 2002

Item #	Roll #	Location	Assessed Property Owner	Year	# Day	Amount	Total	Comments
1	53.07.090.019.08500.0000.0	0 Lakeview Park	1058031 ONTARIO INC.	2002	365	1,193.69	1,193.69	recommended by Municipal Property Assessment Corporation
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28								
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30			TOTAL:			1,193.69	1,193.69	

**Schedule 'B'**  
**RECOMMENDED APPLICATIONS TO CITY COUNCIL FOR TAX ADJUSTMENTS**  
**UNDER SECTION 442 OF THE MUNICIPAL ACT R.S.O. 1990**  
**REASON: GROSS OR MANIFEST CLERICAL ERROR**

Council Meeting of: October 24, 2002

Item #	Roll #	Location	Assessed Property Owner	Year	# Days	Amount	Total	Comments
1	53.07.090.023.09902.00000.0	154 Pond Hollow Drive	MCKENZIE, William	2000	214	1,803.08	1,803.08	Omitted Assessment for 2000 should not have been issued/M. Weston
2	53.07.170.026.12004.00000.0	228 Onwatin Lake Road E	TRITES, Norman Ralph / KETT, Wanda	1999	365	301.76	301.76	
3	53.07.170.026.12004.00000.0	228 Onwatin Lake Road E	TRITES, Norman Ralph / KETT, Wanda	2000	365	401.14	401.14	
4	53.07.010.029.10400.00000.0	784 Kingsway	MAR MOTORS LIMITED	2001	365	994.49	994.49	new base year - value different from 2000
5	53.07.080.002.01700.00000.0	1 Gribble Street	SUDBURY REGIONAL CREDIT UNION LIMITED	1999	90	973.21	973.21	supp error eff date s/b Apr 01 not Jan 01
6	53.07.130.001.25800.00000.0	2208 Vermillion Lake Rd	GOUDREAU, Roma & Susan	2000	366	119.64	119.64	
7	53.07.130.005.03101.00000.0	23 Gerard Avenue	WYLIE, Harold & Dawn	2000	366	134.10	134.10	
8	53.07.150.002.04500.00000.0	15 Fourth Avenue	CHEDORE, Chester Allan & Winnifred Frances	2000	215	85.69	85.69	
9	53.07.160.022.00800.00000.0	30 Notre Dame Ave	BEST, Alexander John & Marsha Ann	1999	365	1735.48	1735.48	
10	53.07.090.001.03700.00000.0	Con 01 Lot 03 Pcl 29183 SR Location JDD 588	MCKECHNIE, Emma	2001	365	638.38	638.38	
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30			TOTAL:			7186.97	7186.97	

**Schedule 'B'**  
**RECOMMENDED APPLICATIONS TO CITY COUNCIL FOR TAX ADJUSTMENTS**  
**UNDER SECTION 442 OF THE MUNICIPAL ACT R.S.O. 1990**  
**REASON: CHANGE IN TAX CLASS / RATE**

Council Meeting of: October 24, 2002

Item #	Roll #	Location	Assessed Property Owner	Year	# Days	Amount	Total	Comments
1	030.028.09600.0000.0	848 LaSalle Blvd.	MANOIR HOTEL LIMITED / Ronald Lalonde	2000	77	1,536.91	1,536.91	Laurentian Hotel demolished
2	160.003.00300.0000.0	304 Leroux Street	MAINVILLE LUMBER COMPANY LIMITED	2001	365	7,489.17	7,489.17	
3	160.003.00300.0000.0	304 Leroux Street	MAINVILLE LUMBER COMPANY LIMITED	2000	366	8,728.50	8,728.50	
4	160.003.00300.0000.0	304 Leroux Street	MAINVILLE LUMBER COMPANY LIMITED	1999	365	3,313.94	3,313.94	
5	020.015.14700.0000.0	959 Elisabetha Street	K P I PROCESS INSTRUMENT LTD	2000	366	3,127.48	3,127.48	
6	040.003.00300.0000.0	301 Oak Street	KALTIAINEN, Daniel Clovis	2000	122	222.97	222.97	
7	040.003.04300.0000.0	118 Regent Street	NAZARUK, Antonina	1999	365	2,398.70	2,398.70	
8	050.012.02000.0000.0	679 Lorne Street	900362 ONTARIO INC.	2000	153	884.85	884.85	
9	050.027.08100.0000.0	1377 Kelly Lake Road	1447330 ONTARIO LIMITED	2001	365	1,715.55	1,715.55	
10	050.028.09500.0000.0	37 Copper Street	PANDOLFO, Guido & Arcangela	2001	365	290.35	290.35	
11	060.011.08500.0000.0	322 McNaughton Terrace	996401 ONTARIO INC.	2000	366	3,650.50	3,650.50	
12	060.019.04700.0000.0	797 Connaught Avenue	FREDERICK, Patricia Ruth	2002	365	26.03	26.03	
13	060.019.04700.0000.0	797 Connaught Avenue	FREDERICK, Patricia Ruth	2001	131	9.22	9.22	
14	060.028.06100.0000.0	1829 Paris Street	KALLIO, Jacob Verner & KALLIO, Lea Orvokki	2002	365	594.16	594.16	
15	060.028.06100.0000.0	1829 Paris Street	KALLIO, Jacob Verner & KALLIO, Lea Orvokki	2001	365	586.31	586.31	
16	160.002.10100.0000.0	450 St. Albert Street	ANTONIONI, Janet & Kewadin & Wahenese	2001	365	653.37	653.37	
17	160.002.10100.0000.0	450 St. Albert Street	ANTONIONI, Janet & Kewadin & Wahenese	2002	365	640.35	640.35	
18	160.014.07507.0000.0	2312 Morgan Road	SAMSON, Gerard & Carmen	2000	366	165.69	165.69	
19	160.015.06800.0000.0	2390 Maple Street	GERVAIS, Gilles Andre & Pauline Chevelle	2000	366	278.27	278.27	
20	160.015.13700.0000.0	327 Charlebois Street	BEAUDRY, Richard & Lise	2000	366	79.56	79.56	
21	160.022.00800.0000.0	30 Notre Dame Ave	BEST, Alexander John & Marsha Ann	2000	366	3,960.38	3,960.38	
22	160.022.00800.0000.0	30 Notre Dame Ave	BEST, Alexander John & Marsha Ann	1999	133	811.57	811.57	
23	160.022.13701.0000.0	339 Marier Street	BEST, Alexander John	2000	366	794.46	794.46	
24	160.022.13701.0000.0	339 Marier Street	BEST, Alexander John	1999	237	516.11	516.11	
25	170.005.10003.0000.0	2472 Evans Road	MORIN, Roger In Trust (R & R Used Truck & Equipment Parts Inc.)	2000	366	4,323.87	4,323.87	
26	170.017.36801.0000.0	2115 Kenneth Drive	RANGER, Aurore Manda & Philippe Germain	2001	122	221.31	221.31	
27	170.020.03600.0000.0	5262 Highway 69 N	ST GERMAIN, Maurice	2001	365	74.37	74.37	
28	170.020.03600.0000.0	5262 Highway 69 N	ST GERMAIN, Maurice	2000	92	19.44	19.44	
29	190.004.00300.0000.0	7 Dennie Street	POIRIER, Paul Lucien & Joan Margaret	2001	365	2,297.84	2,297.84	
30	210.008.01000.0000.0	67 Church Street	487050 ONTARIO INC.	2001	365	1,232.19	1,232.19	
31	010.012.04200.0000.0	1734 Bancroft Drive	LACHANCE, Henry George & Edith Susana	2000	366	764.73	764.73	



## Schedule 'B'

**RECOMMENDED APPLICATIONS TO CITY COUNCIL FOR TAX ADJUSTMENTS  
UNDER SECTION 442 OF THE MUNICIPAL ACT R.S.O. 1990  
REASON: CHANGE IN TAX CLASS / RATE**

Council Meeting of: October 24, 2002

<i>Item #</i>	<i>Roll #</i>	<i>Location</i>	<i>Assessed Property Owner</i>	<i>Year</i>	<i># Days</i>	<i>Amount</i>	<i>Total</i>	<i>Comments</i>
32	010.012.04200.0000.0	1734 Bancroft Drive	LACHANCE, Henry George & Edith Susana	2001	365	768.94	768.94	
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46			TOTAL:			52,177.09	52,177.09	