Request for Decision City Council



Type of Decision										
Meeting Date	_	Jun	e 13, 200	7	Report Date		June 5, 2007			
Decision Requested		х	Yes	No	Priority	х	High		Low	
		Dire	ection Onl	у	Type of Meeting	х	Open		Closed	

Report Title	
Civic Holidays	

Buc	get Impact / Policy Implication	Recommendation
	This report has been reviewed by the Finance Division and the funding source has been identified.	
		That By-law 2007-143 be passed requiring certain retail business establishments to be closed on the August Civic holiday and on Boxing Day.
Х	Background Attached	Recommendation Continued
Re	commended by the Department	Recommended by the C.A.O.
Ca	Malst 1	Mark Mieto Chief Administrative Officer

Title: Civic Holidays Page: 2

Date: June 5, 2007

Report Prepared By

Division Review

Ron Swiddle
City Solicitor

Division Review

Ron Swiddle
City Solicitor

Background:

In July, 2004, Council passed By-law 2004-205. This is a by-law that required certain retail business establishments to be closed on civic holidays proclaimed by the Mayor.

This by-law was in accordance with the *Municipal Act, 2001*, as it existed at that time. Municipalities were allowed to require retail business establishments to be closed on certain days and at certain times.

This was a two stage process. Stage one required a by-law to be passed by the City, and stage two allowed the Mayor to proclaim days as civic holidays. Since the by-law was passed, the Mayor has proclaimed the August Civic holiday and the Boxing Day holiday in every year.

The provisions of the Act relating to store hours have not changed, but as of January 1, 2007, changes were made to the *Municipal Act, 2001* that have changed the provisions relating to holidays.

It is no longer a two stage process. Under the new system, a municipality simply passes a by-law and no proclamation by the Mayor is required.

By-law 2007-143 has been prepared and has been placed on the Council Agenda for Council's consideration. This by-law brings matters up to date with regards to the new legislation, but continues the exact same provisions as were in effect under the 2004 by-law. It continues to require certain retail business establishments to be closed on the August Civic holiday and on Boxing Day.

It is necessary for this by-law to be passed in order to continue the requirement for a holiday store closing. Passage of this by-law will have no effect on the Store Hours By-law, which will remain unchanged.

Request for Decision City Council



				Ту	/pe o	f Decision			
Meeting Date		Jun	e 13, 20	07		Report Date		May 10,	2007
Decision Requ	ested	×	Yes		No	Priority	×	High	Low
Direction Only		inly		Type of Meeting	x	Open	Closed		

Direction Only Type of Meeting x Open Closed Report Title

Community Policing Partnerships (CPP) Program Contractual Agreement						
Budget Impact / Policy Implication	Recommendation					
This report has been reviewed by the Finance Division and the funding source has been identified.	•					
	That a By-law be passed to authorize the Chief Financial Officer / Treasurer to sign a Community Policing Partnership (CPP) Program Agreement between the City, the Ministry of Community Safety and Correctional Services and the Greater Sudbury Police Services Board for the provision of funding to the City to subsidize salary costs of maintaining an increase in front-line police officers under this program.					
x Background Attached	Recommendation Continued					
Recommended by the Department	Recommended by the C.A.O.					
Lorella Hayes Chief Financial Officer / Treasurer	Mark Mieto Chief Administrative Officer					

REVISED 2006-04-20

Title: Community Policing Partnerships (CPP) Program Contractual Agreement Page: 2

Date: May 10, 2007

Report Prepared By

Division Review

Ron Swiddle
City Solicitor

Lorella Hayes
Chief Financial Officer / Treasurer

At the April 13, 2007 meeting of the Greater Sudbury Police Services Board, the Board approved a renewed two year Community Policing Partnerships (CPP) Program Contractual Agreement, effective April 1, 2007 and expiring March 31, 2009.

This is a tri-party agreement between the Police Services Board, the Ministry and the City of Greater Sudbury wherein the Province cost shares the salary and benefit costs for front line police officers. Currently, the Service recovers \$240,000 per year through this grant. The existing agreement expired on March 31, 2007. This new agreement will extend the funding for a further two years to March 31, 2009.

Attached is the April 13, 2007 report presented by the Chief of Police and the Resolution of the Board approving the agreement and requesting the City of Greater Sudbury to enter into the renewal agreement.



GREATER SUBURY POLICE SERVICES BOARD REPORT

SUBJECT: COMMUNITY POLICING PARTNERSHIPS (CPP) PROGRAM

DATE: April 13, 2007

RECOMMENDATION:

THAT the Board enters into a renewed two-year Community Policing Partnerships (CPP) Program Contractual Agreement, effective April 1, 2007 to March 31, 2009.

And further, that the Board requests that the City of Greater Sudbury Council also enters the renewed Agreement.

BACKGROUND:

In 1998, the Police Services Board and the then Regional Municipality of Sudbury Council entered into an Agreement with the Ministry of the Solicitor General under the Community Policing Partnerships Program. Pursuant to the terms of the Agreement, five additional front-line police officers were identified for hire, thereby increasing the sworn compliment from 233 to 238.

Subsequently, on June 19, 2000, the Ministry advised that there were forty-nine remaining spaces under this Grant which would be available for Police Services to apply. In response to this, a full staffing analysis was undertaken wherein the need for an additional fifteen front-line police officers was identified. To this end, an application was made requesting an additional fifteen officers under the CPP Grant. In November 2000, the Service was advised that under this Program, Sudbury would be receiving an additional three (3) officers; thereby increasing the authorized strength from 238 to 241 sworn members.

These additional officers are now fully trained and deployed to the front-line patrol function. The program is based on a cost sharing formula, wherein the Province will fund half or up to \$30,000 the annual salary and benefit costs for each officer. Currently, the Service recovers \$240,000 per year through this Grant. The remaining salary and benefit expenditures form part of the base operating budget.

.../2

GREATER SUDBURY POLICE SERVICES BOARD REPORT

SUBJECT: COMMUNITY POLICING PARTNERSHIPS (CPP) PROGRAM

DATE: April 13, 2007 Page 2

In 2005, the Board approved the extension of the Agreement in its existing form for an additional 2 year period.

CURRENT SITUATION:

The present Agreement expired March 31, 2007.

The Ministry is requesting that the Board enters a renewed two-year CPP Contractual Agreement for a period of two years effective April 1, 2007 extending to March 31, 2009.

The Board will recall that this is a tri-party agreement between the Police Services Board, the Ministry and the City of Greater Sudbury. In this regard, it is recommended that Council be requested to enter into the renewed Agreement as well.

The Board will also note that this Agreement has no correlation to the current Agreement with respect to the Safer Communities 1000 Officer Program.

Request for Decision City Council



					Туре	of	Decision				
Meeting Date	June 13, 2	2007					Report Date	Jun	e 6, 2007		
Decision Requ	ested	х	Yes		No		Priority	х	High	Low	
0.00		Dir	ection O	nly	·		Type of Meeting	х	Open	Closed	

Report Title

Tax Extension Agreement Roll # 170.020.307.00.0000
Between the City of Greater Sudbury and A. St. Amand Auto Service and Supply Ltd.

	Policy Implication + Budget Impact	Recommendation
х	This report and recommendation(s) have been reviewed by the Finance Division and the funding source has been identified.	
	N/A	THAT the appropriate by-law be enacted.
X	Background Attached	Recommendation Continued
	•	

L. Hayes Chief Financial Officer/Treasurer

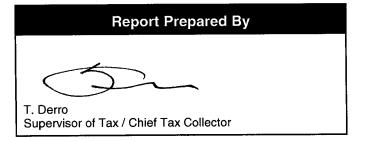
Recommended by the General Manager

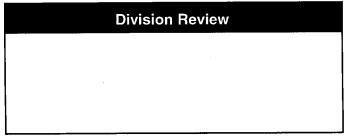
M. Mieto
Chief Administrative officer

Title: Tax Extension Agreement - Roll # 170.020.307.00.0000

Between the City of Greater Sudbury and A. St. Amand Auto Service and Supply Ltd.

Date: June 6, 2007





Page:

BACKGROUND

A St. Amand Auto Service and Supply Ltd has requested a tax extension agreement with respect to the property located at 1936 Kenneth Drive in the City of Greater Sudbury. A tax extension agreement is a standard agreement. This agreement provides that if the owners fail to honour the provisions of the agreement, the agreement shall become null and void and the owners shall be placed in the position that they were in prior to the entering into of the agreement, which may include the sale of the property by public tender.

A tax arrears certificate was registered against these lands on June 23, 2006 and the owners have one year from that date to redeem the property by paying all outstanding taxes, penalty, interest charges and costs in full in one lump sum.

However, Section 378 (1) of the *Municipal Act*, allows a municipality to enter into a tax extension agreement with the owners of the property providing an extension of time for payment of the arrears by way of a down payment and monthly payments.

The owners are agreeable to making payment of the arrears on the following schedule. It is recommended that a standard form tax extension agreement be authorized.

CALCULATION OF PAYMENTS REQUIRED UNDER TAX EXTENSION AGREEMENT TS FILE NO. 06-49

		AMOUNT
(1)	Outstanding taxes, penalty and interest charges on TAX ARREARS CERTIFICATE	\$56,628.60
(2)	Additional taxes levied subsequent to tax sale proceedings 2007 2008	\$11,507.70 \$11,244.04
	2009	\$ 5,622.02
(3)	Estimated additional penalty and interest charge subsequent to tax sale proceedings Administration Charges	\$21,807.46 \$_1,817.00
(4)	Administration Charges	<u>Ψ. 1,017.00</u>
TOTA	L AMOUNT TO BE PAID UNDER TAX EXTENSION AGREEMENT	<u>\$108,626.82</u>
TO BE	PAID AS FOLLOWS:	
(1) (2) (3)	Down payment on signing 23 Payments of \$250.00 each, starting June 1, 2007 1 Final Payment of \$67,876.82 on May 1, 2009	\$35,000.00 \$ 5,750.00 <u>\$67,876.82</u> <u>\$108,626.82</u>