

Priorities
Committee
Agenda

to be held on
Wednesday, NOVEMBER 13TH, 2002
at
7:00 p.m.

**Deputy Mayor
Ron Dupuis
Chair**



**Community
Viability
Committee**

**Councillor
Lionel Lalonde
Vice-Chair**



**Public &
Intergovernmental
Affairs Committee**



**Finance & Program
Accountability
Committee**



Priorities Committee AGENDA

SEVENTH MEETING OF THE PRIORITIES COMMITTEE
TO BE HELD ON WEDNESDAY, 2002-11-13
AT 7:00 P.M. IN THE COUNCIL CHAMBER,
TOM DAVIES SQUARE, 200 BRADY STREET, SUDBURY

(PLEASE ENSURE CELL PHONES AND PAGERS ARE TURNED OFF)

The Council Chamber of Tom Davies Square is Wheel Chair accessible. Please speak to the City Clerk prior to the meeting if you require a hearing amplification device. Persons requiring assistance are requested to contact the City Clerk's Office at least 24 hours in advance of the meeting if special arrangements are required. Please call (705) 671-2489, extension 2475. Telecommunications Device for the Deaf (TTY) (705) 688-3919. Copies of Agendas can be viewed on the City's web site at www.city.greatersudbury.on.ca.

DEPUTY MAYOR RON DUPUIS, IN THE CHAIR

- i. Declarations of Pecuniary Interest
- ii. **MOTION** to move into Sub-Committees - Community Viability Committee.

ANY ITEMS NOT DEALT WITH BY THE ADJOURNMENT HOUR OF 10:00 P.M. WILL BE CARRIED OVER TO THE WEDNESDAY, NOVEMBER 27th, 2002 MEETING OF THE PRIORITIES COMMITTEE.

COMMUNITY VIABILITY COMMITTEE: COUNCILLOR PETRYNA

The following item was carried over from the 2002-10-23 meeting of the Priorities Committee:

DELEGATIONS

1. Pavement Management System:

- Mr. Robert R. Piane, P.Eng., Vice President, Deighton Associates Limited
{OVERHEAD PRESENTATION}

11-10

RECOMMENDATION:

THAT the City of Greater Sudbury adopt the Deighton Pavement Management System as the primary criteria for the development of annual capital roads programs;

AND THAT the City of Greater Sudbury's entire road network be divided into three classifications, arterial, collector and local, for purposes of establishing priorities within respective classifications.

The report and background material was provided to each Member of the Committee on a compact disc. A copy of the presentation is attached to the agenda.

New Items for Current Agenda:

DELEGATIONS

2. Report dated 2002-11-07 from the General Manager, Corporate Services and Acting General Manager, Emergency Services regarding Dirty Water Problems - Chelmsford.
(FOR INFORMATION)

11-12

Petition submitted by Councillor Bradley on October 10th, 2002 to Members of Council.

13-18

- Robert & France Gulliard

3. Letter dated October 15th, 2002 from Edgar Burton regarding Video Presentation about the history and growth of the City of Greater Sudbury Business & Employee Food Drive.

19

- Edgar Burton, Founder and Coordinator of the Food Drive
{OVERHEAD PRESENTATION}

CORRESPONDENCE FOR INFORMATION ONLY

4. Report dated 2002-10-29, with attachment, from the General Manager of Public Works regarding Cold-in-Place Asphalt Road Recycling.
(FOR INFORMATION)

20-24

Upon completion of the above items, the Community Viability Committee will adjourn

Motion to move into the Public & Intergovernmental Affairs Committee.

PUBLIC & INTERGOVERNMENTAL AFFAIRS: Councillor Courtemanche

The following item was carried over from the 2002-11-23 meeting of the Priorities Committee:

MANAGERS' REPORTS

5. Report dated 2002-10-02, with attachment, from the Acting General Manager of Health & Social Services regarding Annual Long Term Care Funding Per Diem Increase: Pioneer Manor.

25-33

RECOMMENDATION:

WHEREAS the Minister of Health and Long Term Care (MOHLTC) has allocated an additional \$100 million in annualized funding to the long term care sector;

AND WHEREAS the increase in funding at Pioneer Manor for 2002 equates to \$451,415;

AND WHEREAS the increase in funding on an annualized basis for 2003 equates to \$1,048,780;

THEREFORE BE IT RESOLVED THAT \$450,000 be assigned in 2002 to enhance services to residents and to manage unexpected costs; and that \$1,048,000 be allocated in 2003 to manage higher resident care levels and MOHLTC compliance standards.

New Items for Current Agenda:

DELEGATIONS

- 6, Letter dated 2002-10-10 from Norm McKay, Local 2251 United Steelworkers of America regarding Presentation to Priorities Committee.

34-35

RECOMMENDATION:

WHEREAS the United Steelworkers, together with the Canadian Steel Industry and municipalities all across Canada called on the Government of Canada to protect our national interests against low-priced foreign steel being dumped into Canada;

AND WHEREAS the City of Greater Sudbury is a community that depends on the economic contribution of the steel industry and the thousands of jobs that are either directly or indirectly created and sustained by it;

AND WHEREAS the Canadian International Trade Tribunal (CITT) conducted hearings in July, 2002 that failed to take into account the timing or scope of the problem of off-shore dumping, and subsequently, in August, 2002, the CITT submitted to the Government recommendations that fail to protect the Canadian Industry or jobs;

Item 6 (Continued)

THEREFORE BE IT RESOLVED that the City of Greater Sudbury requests that the Government of Canada:

1. Maintain its commitment to monitor steel activity in all areas not covered by the injury finding;
2. Set aside the remedy recommendations of the Tribunal;
3. Instruct officials of the appropriate government department to fashion remedies that are consistent with those of Canada's major trading partners, the United States and the European Union;
4. Provide a parallel exemption for the United States, equivalent to their exemption of the Canadian steel industry.

BE IT FURTHER RESOLVED that the Government of Canada:

1. Ensure an open and accountable process for the selection of the Canadian International Trade Tribunal (CITT) members;
2. Initiate a fundamental review of Canada's trade administration process as a guarantor of fair trade for all Canadians.

7. Canadian Diabetes Association

- Marianne Mantyla

OVERHEAD PRESENTATION

MANAGERS' REPORTS

{NONE}

Upon completion of the above items, the Public & Intergovernmental Affairs Committee will adjourn

Motion to move into the Financial & Program Accountability Committee.

FINANCIAL & PROGRAM ACCOUNTABILITY COMMITTEE: DEPUTY MAYOR GAINER

{NONE}

Upon completion of the above items, the Public & Intergovernmental Affairs Committee will adjourn

Motion to move into Priorities Committee.

PRIORITIES COMMITTEE: DEPUTY MAYOR RON DUPUIS, CHAIR

(At this point in the Meeting, the Chair of the Priorities Committee will call upon each of the Chairs to rise and report on all matters dealt with by each Committee. The priorities Committee will then consider and vote on any recommendations considered by the Committees. If there are no questions or debate on the recommendations, then one motion will be presented to adopt all the recommendations.)

8. REPORTS OF COMMITTEE CHAIRS AND CONSIDERATION OF RECOMMENDATIONS BY PRIORITIES COMMITTEE:

- (1) Councillor Petryna, Chair, Community Viability Committee
- (2) Councillor Courtemanche, Chair, Public & Intergovernmental Affairs Committee.

RECOMMENDATION:

That Priorities Committee Recommendations be adopted.

9. ADJOURNMENT: 10:00 P.M.

2002-11-08

**DEPUTY MAYOR RON DUPUIS,
CHAIR**

**GLORIA WARD
COUNCIL SECRETARY**

Community Viability Committee

**Councillor Mike Petryna, Chair
Councillor Louise Portelance, Vice-Chair**



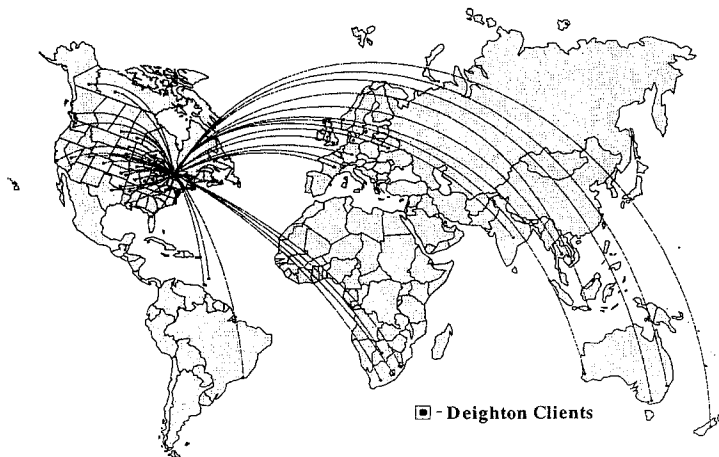
City of Greater Sudbury Pavement Management System

October 23, 2002

deighton

Information tools for managing resources

Deighton Clients



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Information tools for managing resources



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Local Deighton Clients



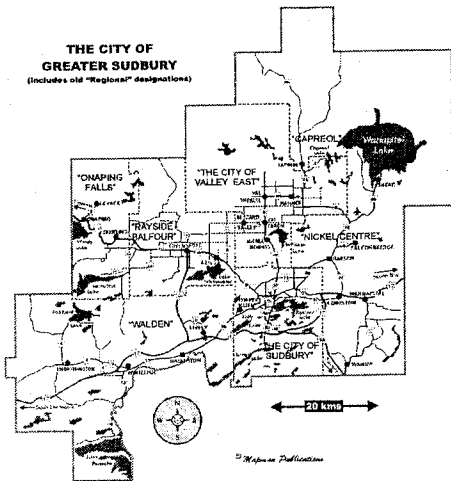
- City of Greater Sudbury
- City of Brampton
- City of St. Catharines
- Region of Peel
- City of Oshawa
- Region of York
- Region of Durham
- Municipality of Clarington
- City of Cornwall
- Region of Niagara
- Town of Whitby

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Information tools for managing resources



Project Scope



Former Agency Name	Planning Classification (Centreline-km)				Total
	Local	Collector	Arterial	Other	
Capreol	18.76	0.12	-	13.90	32.78
City of Sudbury	260.88	68.04	1.19	38.20	368.31
Nickel Centre	95.43	10.26	-	17.85	123.54
Onaping Falls	42.82	10.87	-	4.00	57.69
Rayside Balkas	105.39	21.39	-	23.44	150.23
Region of Sudbury	8.53	92.68	262.21	0.75	364.17
Unorganized	6.80	-	-	86.30	93.10
Valley East	124.36	36.93	-	31.30	192.49
Walden	124.14	19.34	-	111.75	255.23
Total	797.11	259.53	263.40	327.49	1637.53

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Information tools for managing resources



PMS Input Data

Inventory	Condition
Road Name	Longitudinal Wheelpath
From Description	Fatigue Cracking
To Description	Longitudinal Cracking
Length	Transverse Cracking
Width	Block Cracking
Pavement Type	Roughness
Planning Class	Rut Depth
Traffic	
Jurisdiction	

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Information tools for managing resources

 **Sudbury**

Greater Green

Analysis Consideration

- 40% of Infrastructure Improvement Budget allocated to PMS analysis
- Not considered in the analysis
 - 5th lane additions
 - Structure work
 - Storm/Sanitary improvements
 - Capacity widening
 - New links

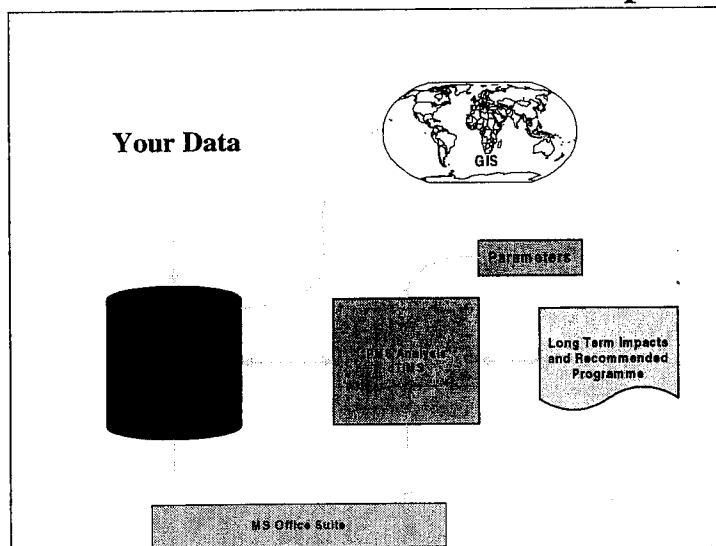
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 **Sudbury**

Greater Green

dROAD / dTIMS Relationship



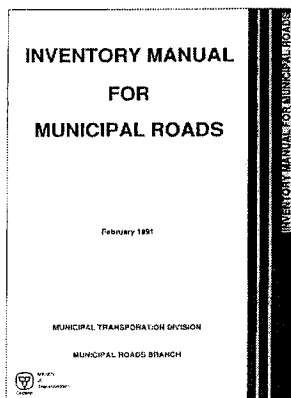
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Information tools for managing resources

Sudbury Greater Grand

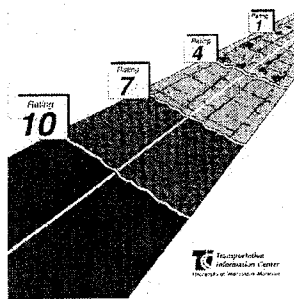
Parameters

1. Inventory database fields



Asphalt-PASER Manual

Pavement Distress Evaluation and Rating



Transportation
Infrastructure Center
University of Waterloo

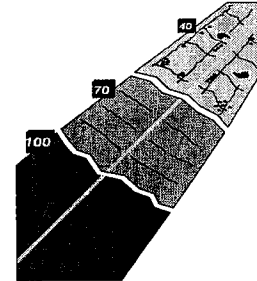
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Information tools for managing resources

Sudbury Greater Grand

Parameters

1. Inventory database fields
2. Performance Indexes



Pavement Distress	dTIMS Index	Code	Measurement Units
Longitudinal Wheelpath Cracking	Structural Cracking	STCK	Metres
Fatigue Cracking			Square metres
Longitudinal Cracking	Non-Structural Cracking	NSTC	Metres
Transverse Cracking			Metres
Block Cracking			Square metres
IRI	Roughness	RUFF	mm/m
Rut Depth	Rutting	RUT	Millimetres
	Pavement Condition Index	PCI	

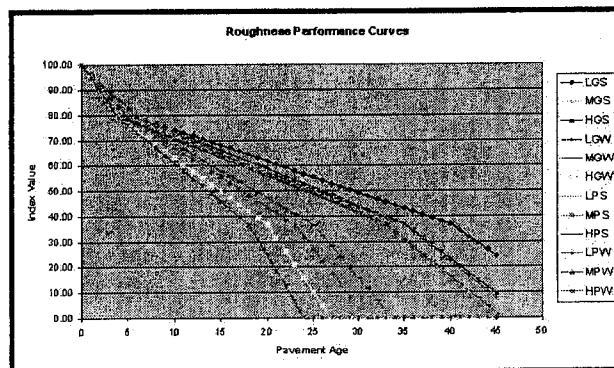
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Information tools for managing resources

Sudbury Greater Grand

Parameters

1. Inventory database fields
2. Performance Indexes
3. Performance Curves



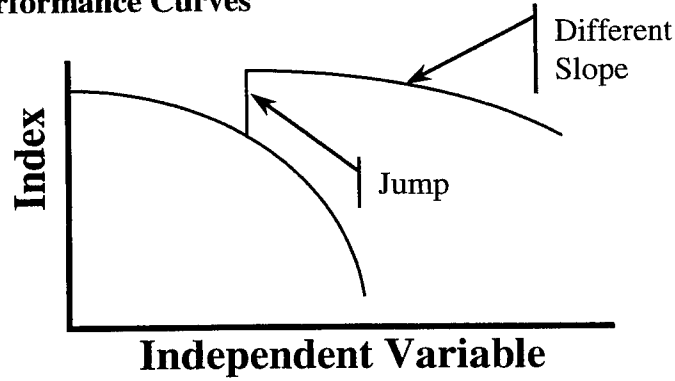
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Information tools for managing resources

Sudbury Greater Grand

Parameters

- | | |
|---|--|
| <ol style="list-style-type: none"> 1. Inventory database fields 2. Performance Indexes 3. Performance Curves | <ol style="list-style-type: none"> 4. Treatments (costs, impacts, triggers) |
|---|--|

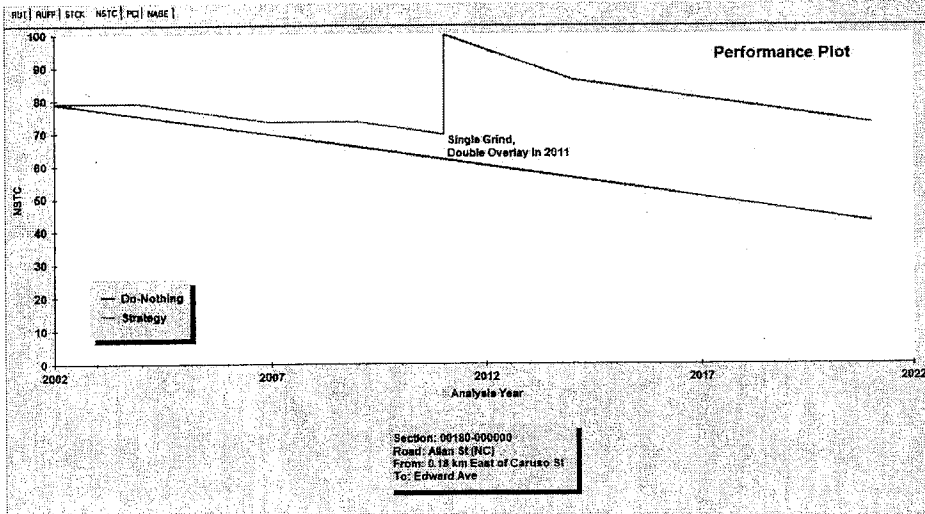


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Information tools for managing resources

Sudbury Greater Grand

Performance Plot



Section: 00180-000000
 Road: Allan St (NC)
 From: 0.18 km East of Caruso St
 To: Edward Ave

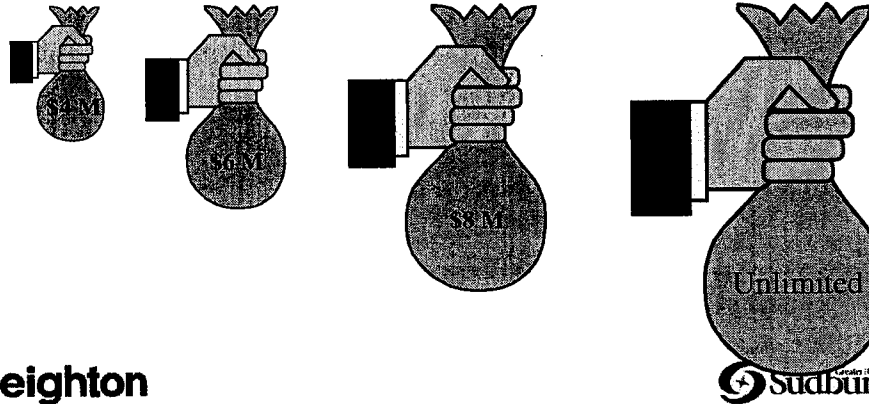
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Information tools for managing resources

Sudbury Greater Grand

Parameters

- | | |
|---|---|
| <ol style="list-style-type: none"> 1. Inventory database fields 2. Performance Indexes 3. Performance Curves | <ol style="list-style-type: none"> 4. Treatments (costs, impacts, triggers) 5. Budget Scenarios |
|---|---|



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Information tools for managing resources

Sudbury
Greater Grand

Programme Report

Analysis Set: ASHT_ART		Programme Report by Year (Filtered)		Budget Scenario: 6 Milby		
2002 Programme						
Item	Start	End	From	To	Cost	
00510-00000	342.00	Big Nickel Mine Rd (E-N-E)	Hwy 17	Big Nickel Mine Rd	SSOM	\$37,636
00515-00000	121.00	Big Nickel Mine Rd (N-E-R)	Big Nickel Mine Rd	Hwy 17	SSOM	\$1,884
00820-00000	31.00	Big Nickel Mine Rd (N-W-R)	Big Nickel Mine Rd	Hwy 17	SSOM	\$76,478
06825-00000	166.00	Big Nickel Mine Rd (S-E-R)	Big Nickel Mine Rd	Elm St	SSOM	\$16,464
06830-00000	3,405.00	Big Nickel Mine Rd (Sud)	Loche St	Elm St	OV-M	\$394,748
06835-00000	452.00	Big Nickel Mine Rd (W-W-R)	Hwy 17	Big Nickel Mine Rd	SRM	\$44,299
06840-00000	162.00	Big Nickel Mine Rd (W-S-E)	Elm St	Big Nickel Mine Rd	SSOM	\$15,876
01915-001430	123.00	Cote Hwy (VE)	Old Hwy 69N (Con)	Rudow Rd	SSOM	\$26,820
02980-003298	203.00	Falconbridge Hwy (Sud)	Anser Ave	0.18 km North of Anser Ave	SSOM	\$103,184
02990-000499	1,198.00	Falconbridge Hwy (Sud)	0.18 km North of Anser Ave	0.1 km North of Hudson St	SSOM	\$632,344
02995-000599	1,239.00	Falconbridge Hwy (Sud)	Desjardins St	Maley Dr	OV-M	\$284,262
05435-001679	4,530.00	Osborn-Coulston Rd (N-C)	0.5 km South of Maki Rd	Hwy 17	OV-M	\$483,413
05215-004452	1,285.00	Lasalle Blvd (Sud)	0.030 km West of Holland Rd	Ministère Ave	DDOM	\$1,153,680
05215-010765	398.00	Lasalle Blvd (Sud)	0.2 km East of Snow Dump Rd	0.2 km West of Snow Dump Rd	OV-M	\$74,022
05215-011103	1,715.00	Lasalle Blvd (Sud)	0.2 km West of Snow Dump Rd	Elm West	DDOM	\$345,582
05375-007100	930.00	Long Lake Rd (Sud)	Forest St	Rosam St	SSOM	\$779,230
05780-009905	1,134.00	Maur St (VE)	0.5 km West of Martin Rd	1,654 km West of Martin Rd	SSOM	\$176,792
05810-001206	367.00	Maley Dr (Sud)	0,340 km East of Box Culvert	0,247 km West of Box Culvert	SDOM	\$69,474
08220-002611	190.00	Old Hwy 144 (RP)	0.1 km South of Morrice Principle	0.1 km North of Morrice Principle	OV-M	\$49,590
08310-004786	742.00	Old Hwy 69N (VE)	0.4 km North of Neel St	0.2 km South of Huber St	DDOM	\$389,995
04340-008326	440.00	Old Hwy 69N (VE)	Finch St	Severd Ave	WIDM-AI	\$121,873
04340-008326	440.00	Old Hwy 69N (VE)	Finch St	Severd Ave	OV-M	\$96,360
04340-008326	440.00	Old Hwy 69N (VE)	Finch St	Severd Ave	WIDM-AI	\$72,270
07115-009236	732.00	Panache 1A Rd (Wad)	South Property Limit of Indian Reserve	North Property Limit of Indian Reserve	OV-M	\$75,576
07115-009998	2,846.00	Panache 1A Rd (Wad)	South Property Limit of Indian Reserve	North Property Limit of Indian Reserve	OV-M	\$289,440
07115-012356	220.00	Panache 1A Rd (Wad)	North Property Limit of Indian Reserve	Outway Rd	OV-M	\$32,400
09825-005500	174.00	Westmoor Ave (Sud)	Anker Ave	Burydowne Rd	SDOM	\$114,658
24358.00					WIDM-AI	\$6,473
						\$5,983,712

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Information tools for managing resources

Sudbury
Greater Grand

For Example

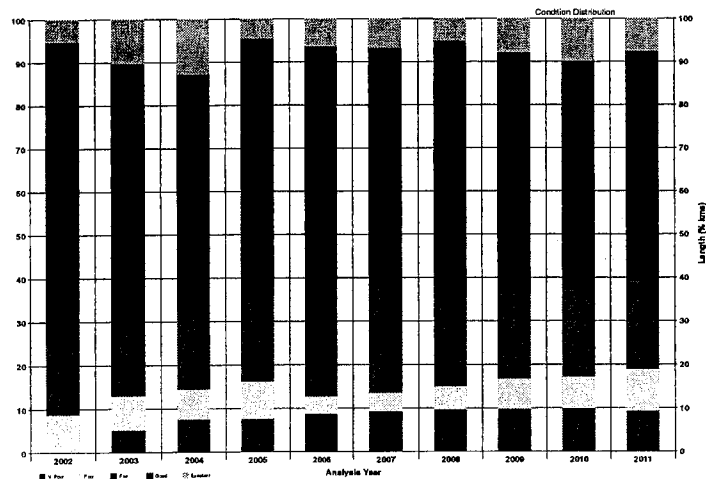
- If \$10 M was allocated to the roads budget in the PMS
- \$10 M could be applied to the entire network (L,C&A)
- Or the budget could be subdivided between Planning Classifications
 - \$7 M Arterial
 - \$2 M Collector
 - \$1 M Local
- Optimized programmes can be generated for each case

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Information tools for managing resources

Sudbury Greater (Grand)

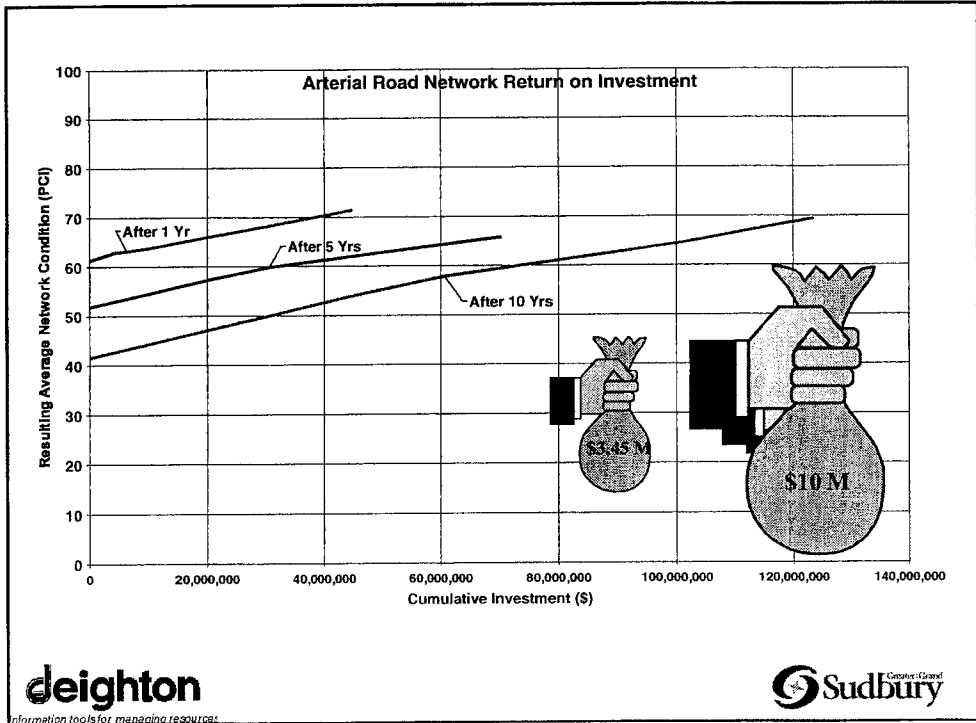
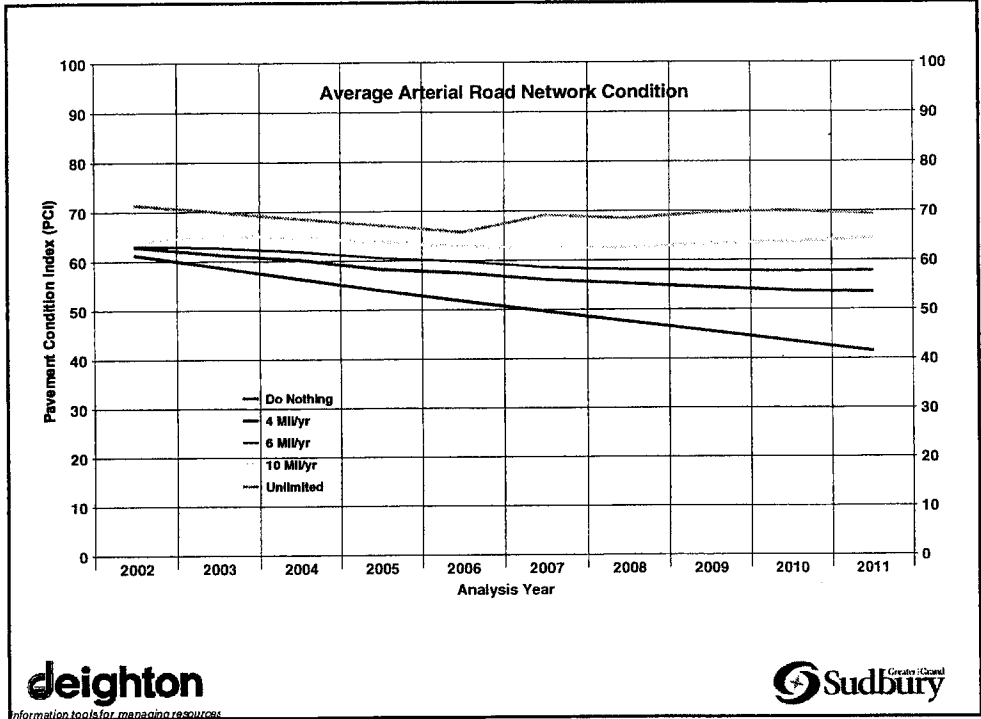
Condition Distribution



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Information tools for managing resources

Sudbury Greater (Grand)



Conclusions and Recommendations

- PMS maintenance required now that Sudbury has taken possession of the software
 - Condition data update
 - Review analysis models
 - Consider including other assets
- Upgrade to dTIMS CT

Request for Recommendation Priorities Committee



Type of Decision

Meeting Date	2002-11-13			Report Date	2002-11-07		
Recommendation Requested	Yes	<input checked="" type="checkbox"/>	No	Priority	<input checked="" type="checkbox"/>	High	Low
	Direction Only			Type of Meeting	<input checked="" type="checkbox"/>	Open	Closed

Sub-Committee Check-Off

Please indicate which sub-committee will deal with this issue

<input checked="" type="checkbox"/>	Community Viability	<input type="checkbox"/>	Public & Intergovernmental Affairs	<input type="checkbox"/>	Financial & Program Accountability
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Report Title

Dirty Water Problems - Chelmsford

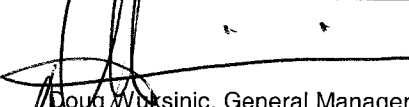
Policy Implications + Budget Impact

<input type="checkbox"/>	This report and recommendation(s) have been reviewed by the Finance Division and the funding source has been identified
<p>Policy Implication: None</p> <p>Budget Impact: None</p>	
<input type="checkbox"/>	Background attached

Recommendation

<p>FOR INFORMATION</p>	
<input type="checkbox"/>	Recommendation attached

Recommended by the General Manager

 Doug Wuksinic, General Manager of Corporate Services & Acting General Manager Emergency Services

Recommended by the C.A.O.

 Mark Mieto, Acting Chief Administrative Officer
--

Request for Recommendation Priorities Committee



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

Report Authored By
Name and Title

Division Review
Name and Title

Mrs. Gilliard has requested to appear before Council regarding the condition of water in the Community of Chelmsford and she has been added to the Priorities Committee.

Subsequent to her letter, a petition was presented by Councillor Bradley at the City Council Meeting of October 10th, 2002.

The Committee should be aware that the Gilliards have submitted an insurance claim against the City of Greater Sudbury and that their claim is currently under investigation by the City's Insurance Adjusters.

Mr. and Mrs. Gilliard have been advised that while Council is prepared to listen to their concerns regarding the condition of their water supply in the Community of Chelmsford, they should appreciate that neither Members of Council nor staff can comment on the specifics or the status of their insurance claim against the City.

Prior to the presentation, Mr. and Mrs. Gilliard will be asked by the Chair of the Community Viability Sub-Committee, Councillor Petryna, to focus their remarks on the general issue of water problems in Chelmsford only.

Water Problems Petition

Received
2002-10-10
for
Attest &
Signature for
[Signature]

We are asking the people of Chelmsford to sign this paper with your **Address & Phone #**

The Greater Sudbury water works is saying that there was no complaints about the water in the past and that the water is not colored, they are saying, our claim is not valid, because nobody in the town has made a formal complaint, I'm asking the people to fill out this petition so we can show, that there is a problem with the water

PRINT NAME	ADDRESS	PHONE
Dease Phillip	55 Williamsr Chelmsford	855-1990
Old Gutter	191 CHARLOTTE ST CHELMSFORD	855 3944
France Filiatreault	1007 Shirley St Chelmsford	855-6345
Laurier Chartrand	23 Yonge St Chelmsford	855 4853
Yvonne Simard	134 Laurette	855-3698
Laurette Devost	43 AVENUE Cit. Chelmsford	855-2155
Janet Craig	252 DAVID ST CHELMSFORD	855-8880
Rolande Fournier	3512 John St 2nd Fl Chelmsford	855-9803

Water Problems

Petition

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PRINT NAME	ADDRESS	PHONE
Natacha Minor	3135 Errington St.	855-4375
<input checked="" type="checkbox"/> (I agree that the water is colored when the pipes are being worked on.) (Other than that, it seems to be fine)		
Roxanne Heron	3537 Keith	855-7259
Nyama Sidhan	3533 Keith	855-7282
Lois Dalcourt	15 Andover	855-0364
Chantal Bussard	St-Anthony Hammer	9109-6307
Monique Jassin	192 Carleton	855-3109

Water Problems

Petition

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PRINT NAME	ADDRESS	PHONE
Jennifer Anderson	121 Coté Apt #5, Chelmsford	855-0920
Johanne Beres	212B Aurorest, Chelmsford	855-6653
Janet Audie	3235-4 Excelsior Ave. Chelmsford	855-9274
Melanie Simard	243 Charette St Apt. 4 Chelmsford	855-1935
ETIENNE BLAIS	3415 ERRINGTON AVE, CHELMSFORD	855-2136
BOB DOIRON	7 MARIONS CHELMSFORD	855-1365
Noëlla Doiron	7 Marion St Chelmsford	855-1365
J. Dubeau	114 Cote Chelmsford	855
Rarry Gauthier	Chelmsford	855-2883
Donna Martwand	188 Charette St. Chelmsford	855-5999
Denis Vaillancourt	104 Vaillancourt Cr.	855-1924
Vigint Jamach	53 St Marie Ccs	855-8124
Que Beauvais	253 Charette	690-1869
DAN GAUTHIER	253 CHARETTE	690-6330
Genevieve Gauthier	244 Charette	
Bernard Gauthier	3339 Errington St Apt 11	855-2404
the 1st	3553 No. Denise Rd.	855-5780

Water Problems

Petition

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PRINT	NAME	ADDRESS	PHONE
	Josee Rolet	49 Goldie	855-7815
	Derek Rolet	" "	" "
	Kristian Tremblay	116 Rodrigue	855-9676
	Michelle Villeneuve	49 Goldie	
	Skylar Anne R.		
	Raymond Roy	136 Vaillancourt (all 3 towns) ^{Chelmsford}	855-0468
	Mom 2013	716 main St.	855.
	MICHEL EDORON	3577 FERRINGTON	855 NO
	David Chacelle	3457 Eccleston	
	Jeremy Cloutier	4133 Reg Rd 35	983-2732
	Shelby Cloutier	4123 Reg Rd 35	983-2732
	Jane Chevin	EDWARD ST.	
	Napoleon Charbonneau	St Albert St	855-9481
	Sibette Verin	207 Bridge St	855-2970
	Jean Hack	131 Marion St.	855-9993
	Jean-Dixie Proulx	Chavelle Chelmsford	855 9468

NOTICE OF CLAIM

Name: FRANCE Gilliard
Please Print

Address: 3331 Errington Ave.
(Street Number, Name and Apartment Number)

Chelmsford Ont. R0M1K0
(City) (Province) (Postal Code)

Telephone: (Home) 855-9603 (Business) SAME

Date of Incident/Accident: May 22 Time of Incident/Accident: 10:30 am/pm

Location: Wash Mart + Cafe Incident/Accident:

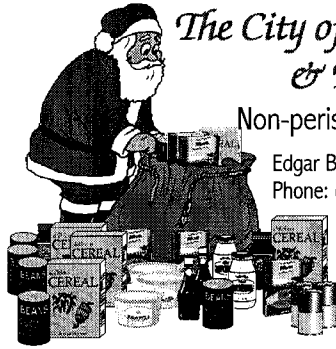
DETAILS OF INCIDENT/ACCIDENT: (Was this area under construction? Weather conditions if applicable? Was the Police Department notified?)

People can not wash there clothes
A lot of people white clothes discolours
brun to goldish color
lot of business.
I had to reimburse there money &
oxy clean & javex

Relief Requested: _____

Date: May 22/2002 Signature: France Gilliard

Received by: Sue Bradley Date: May 22/02



*The City of Greater Sudbury Business
& Employee Food Drive*

Non-perishable food helping those in time of need

Edgar Burton (Coordinator) E-mail: helpingfood@unitz.on.ca
Phone: (705) 675-8806 Website: www.helpingfood.on.ca

October 15, 2002

We would like to show a ten-minute video presentation about the history and growth of The City of Greater Sudbury Business & Employee Food Drive. The purpose of this viewing is to inform our political and community leaders of its success and to ask for their support in encouraging participation from every community in the surrounding Greater Sudbury area. We would like to keep the growth, involvement and unity that the Food Drive history has demonstrated. Following the video, an open session for questions to Edgar Burton, the Founder and Coordinator of the Food Drive will take place.

Sincerely,

A handwritten signature in black ink, which appears to read 'Edgar Burton'. The signature is stylized and cursive.

Edgar Burton

Request for Recommendation Priorities Committee




Type of Decision										
Meeting Date	November 13, 2002				Report Date	October 29, 2002				
Recommendation		Yes	<input checked="" type="checkbox"/>	No		Priority	<input checked="" type="checkbox"/>	High		Low
	Direction Only					Type of Meeting	<input checked="" type="checkbox"/>	Open		Closed

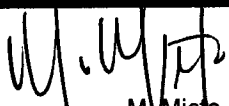
Sub-Committee Check-Off		
Please indicate which sub-committee will deal with this issue		
<input checked="" type="checkbox"/>	Community Viability	Public & Intergovernmental Affairs
		Financial & Program Accountability

Report Title
Cold-in-Place Asphalt Road Recycling

Policy Implications + 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	
<input type="checkbox"/>	Recommendation attached

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

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

Report Authored By



D. Bélisle
General Manager of Public Works

Division Review

In September of this year, Councillor Courtemanche made reference to an article he had seen in a magazine regarding the recycling of asphalt. The process is relatively new and is called Cold-in-Place Asphalt Road Recycling. This fall, staff were able to observe a demonstration of the process in North Bay, and though time will tell whether or not the process is successful, at the outset it looks very promising.

The process involves cold milling of the road asphalt, the application of a rejuvenating asphalt emulsion, and then the immediate repaving of the road, all in a single paving train. The result is a rather rough or grainy surface, and typically the recycled surface is topped with an overlay of conventional hot asphalt to provide a smooth riding surface.

The reported advantages are cost savings between 15% and 40%, depending on the thickness of the road surface that is recycled. The process also reduces reflective cracking associated with conventional overlays, and provides an opportunity to restore the crown and slope of the road. The disadvantages are that it is not well suited to urban roads with concrete gutters, manholes, valves, etc. in the road surface. Also, a limited number of contractors have invested in the equipment required, so a minimum tender of about \$250,000 would be required to justify mobilization costs from Southern Ontario to Sudbury. The process is an excellent candidate for semi-urban and rural roads, and we intend to try it on non-urban roads next year, budget permitting.

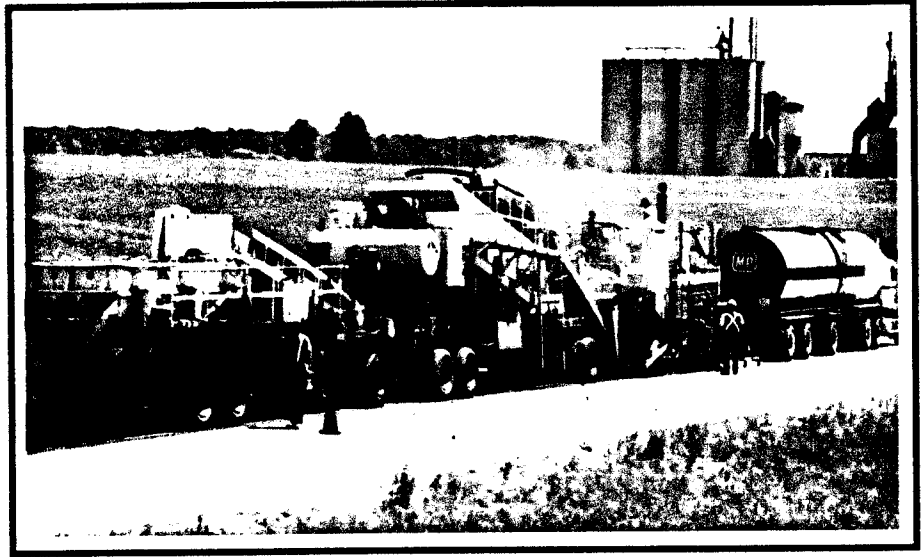
Enclosed are brief circulars from two Southern Ontario contractors who currently provide the service.

Attachments.



COLD IN PLACE RECYCLING

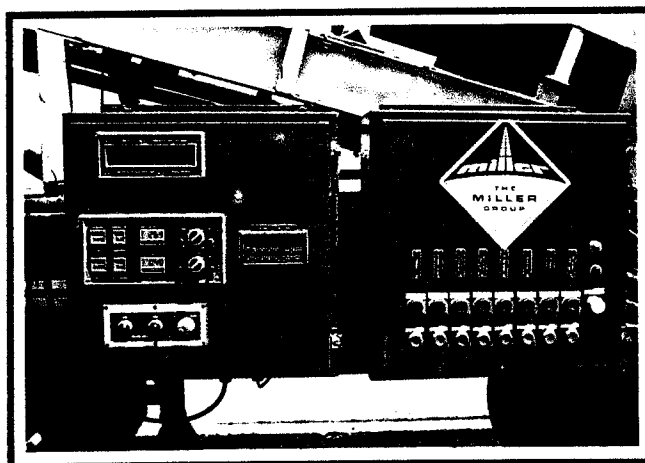
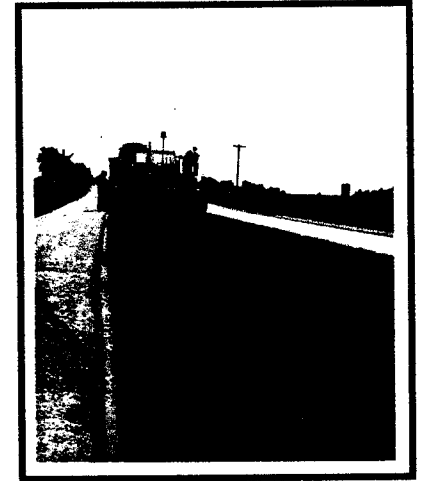
Cold in place recycling is the latest in asphalt recycling technology.



The asphalt pavement is reclaimed to a specified depth, sized, mixed with a polymer modified asphalt emulsion binder, and placed with a conventional asphalt spreader, all in one operation.

The mixing of the aggregate and emulsion is digitally monitored, through a computer controlled addition system, making quality control easier.

Reflective cracking through the asphalt overlay is greatly reduced, or eliminated, and the final product is a quality surface that offers a firm smooth ride.





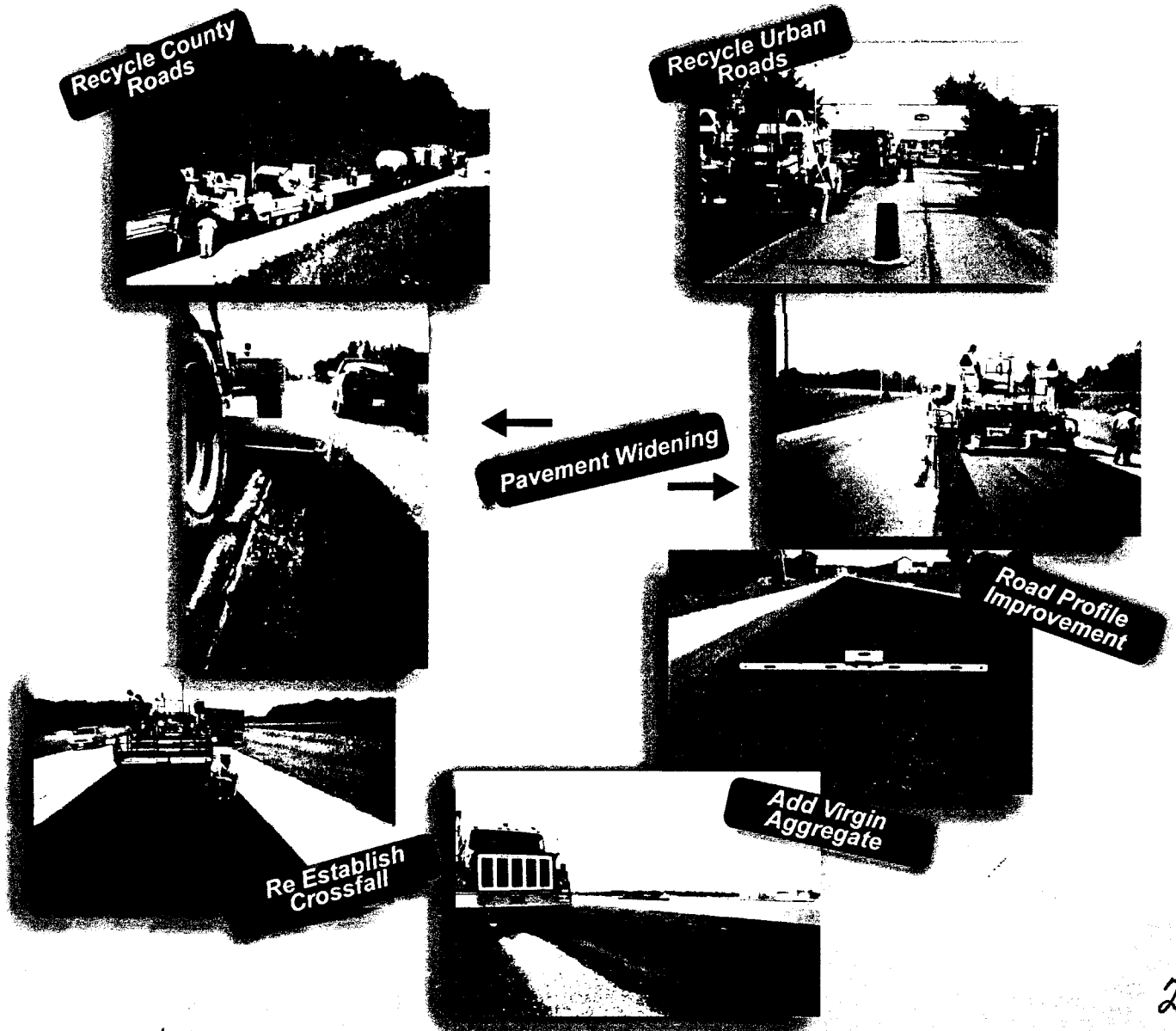
**P.O. Box 20, 255 South St. East, Durham, ON NOG 1R0
Tel. (519) 369-3547 • Fax (519) 369-3756**

Cold - In - Place Asphalt Road Recycling

Cold In-Place Asphalt Recycling is an extremely efficient method of rehabilitating deteriorating asphalt roadways. Cold In-Place recycling re-uses the existing pavement structure and results in a stable road at a total

energy saving of from 40% to 50% compared to conventional construction methods. In addition, recycling conserves our depleting non-renewable resources of aggregates and petroleum products. Today the

process combines sophisticated engineering and testing procedures, microprocessor blending control, specially formulated additives and highly productive machinery to achieve both superior quality and economy.



Cold In-Place Asphalt Recycling

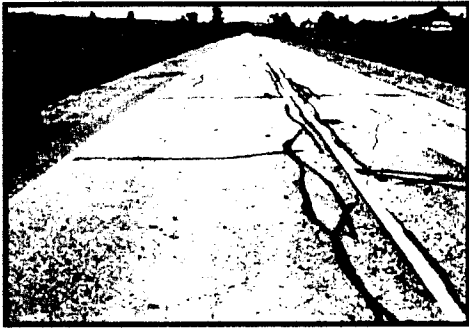
Is a cost effective full depth road rehabilitating tool that can effectively stretch your road budget dollars

What is Cold - In - Place Recycling

Cold-in-place recycling is a full depth asphalt process. The existing asphalt is cold milled to a depth of up to 150mm from a selected road, mixed with controlled quantities of asphalt emulsion, water and virgin aggregate (if required) and deposited on the road in a windrow. It is then picked up, paved and compacted by a paving train that follows at some distance behind the recycling equipment, completing the road rehabilitation in a continuous on-site process.

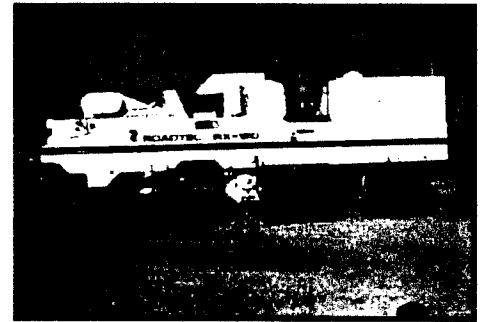
The recycled asphalt then receives a surface overlay of hot asphalt (HMA), typically ten to fourteen days later.

Advantages Of Cold-In-Place Recycling



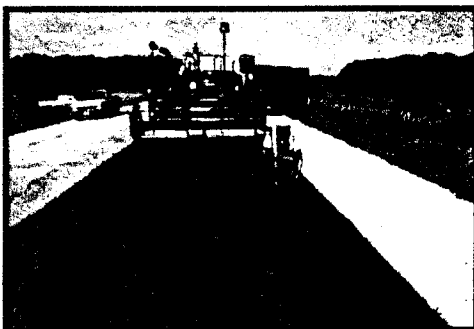
Reduces Reflective Cracking

Normally transverse and longitudinal cracks on projects overlaid with 30mm to 50mm of hot mix reflect through the overlay within one to two years. Cold Recycled projects constructed over the past few years have proven that cracks do not reappear to any appreciable extent.



Cost Effective

Costs for Cold In-Place recycling are very economical due to the high productivity of the equipment in use today. Production rates vary from 3 to 6 lane kilometers per day depending upon depth of material recycled.



Restore Original Crown and Cross Slope

By using a paver with a large hopper capacity, minor irregularities in the profile of the existing roadway can be corrected, crown and cross slope can be improved. Lay down of the cold recycled material requires the close, expert attention of the paving crew. The recycled mat is then compacted by oversized compaction equipment to a smooth finish.



Reduces Maintenance Costs

Imagine a virtually maintenance free road which resists thermal cracking and longitudinal cracking, consider these advantages in life cycle costing.



Minor Inconvenience to the Traveling Public

One-way traffic can be maintained by the use of pilot cars or two-way radios, flag persons at each end of the construction area. The full roadway is open to two-way traffic at night and on weekends.



P.O. Box 20, 255 South St. East, Durham, ON NOG 1R0
Tel. (519) 369-3547 • Fax (519) 369-3756

Public & Intergovernmental Affairs Committee

**Councillor David Courtemanche, Chair
Councillor Ron Bradley, Vice-Chair**

Request for Recommendation Priorities Committee



Type of Decision										
Meeting Date	October 23 rd , 2002				Report Date	October 2 nd , 2002				
Recommendation 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	

Sub-Committee Check-Off			
Please indicate which sub-committee will deal with this issue			
Community Viability	<input checked="" type="checkbox"/>	Public & Intergovernmental Affairs	Financial & Program Accountability

Report Title
Annual Long Term Care Funding Per Diem Increase: Pioneer Manor

Policy Implications + 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	
<input checked="" type="checkbox"/>	<p>Whereas the Minister of Health and Long Term Care (MOHLTC) has allocated an additional \$100 million in annualized funding to the long term care sector; and</p> <p>Whereas the increase in funding at Pioneer Manor for 2002 equates to \$451,415, and</p> <p>Whereas the increase in funding on an annualized basis for 2003 equates to \$1,048,780;</p>
<input checked="" type="checkbox"/>	Recommendation attached

Recommended by the General Manager
 Catherine Sandblom Acting General Manager, Health & Social Services


Recommended by the C.A.O.
 Mark Mioto Acting C.A.O.

Request for Recommendation Priorities Committee



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

Report Authored By
 Pam Cowan Acting Director, Long Term Care Facility & Seniors

Division Review
Name and Title

RECOMMENDATION continued:

Therefore be it resolved that \$450,000 be assigned in 2002 to enhance services to residents and to manage unexpected costs; and that \$1,048,000 be allocated in 2003 to manage higher resident care levels and MOHLTC compliance standatds.

Funding Per Diem Increase Option # 1

To proceed as recommended.

Funding Per Diem Increase Option # 2

To defer allocation of funding increase to budget deliberations 2003.

The recommendation is that Council adopt Option 1. Families and residents are expecting to see service and care enhancements following the MOHLTC announcement of increased funding to Long Term Care (LTC) facilities. There has been extensive media coverage of this issue, and it is expected that there will be negative implications for Pioneer Manor should we defer spending the funding increase.

BACKGROUND:

Operational Funding:

On July 31, 2002, the Ontario Minister of Health & Long Term Care announced a new long term care funding increase of \$100 million annually to enhance the delivery of nursing and personal care services. The revenue increase reflects the higher acuity level of residents in long term care facilities and the higher costs of providing services. Please see attached press release. This increase also reflects

increased feedback and lobbying by long term care associations, facilities and clients to the Ministry regarding the need to increase funding to the long term care sector.

Of the MOHLTC revenue increase, 88% will be directed to the Nursing and Personal Care envelope, 10 % to the Other Accommodation envelope, and 2% to the Program & Support envelope. In addition, effective August 1, 2002, Medical Directors' fees (\$.30 per resident/day) and incontinence supplies (maximum of \$1.20 per resident/day) will be eligible expenses to be reported/funded under the Nursing and Personal Care envelope rather than the Other Accommodation envelope.

The MOHLTC announcement also indicated increases to accommodation fees via a resident co-payment increase. This will be phased in over three years. Effective September 1, 2002, residents will pay an additional \$3.02 per diem; with an additional \$2.00 per diem for the following two years. As has always been the case, no resident will be denied access based on income, and residents may apply for a rate reduction based on income.

The data below identifies annual funding per diem increases:

Funding Envelope	Additional Revenue per Resident/Day	Increase in Revenue 2002 over Budget	Increase in Revenue 2003, over 2002 Budget
Nursing & personal care	\$6.81 per resident/day (\$7.43 /resident/day adjusted for budgeted case mix index of 91.62%)	\$395,995	\$926,570
Program & Support services	\$0.11 per resident/day	\$10,280	\$13,720
Raw Food	\$0.00 per resident/day	\$0	\$0
Other Accommodation	\$0.87 per resident/day	\$45,140	\$108,490
TOTAL		\$451,415	\$1,048,780

Recommended Actions - 2002/2003

1. Staffing enhancements: Addition of 6 Health Care Aide positions. Cost for 2002 - \$96,000; cost for 2003 - \$384,000.

One MOHLTC care standard has involved provision to residents of a minimum of 1 supervised bath per week (understanding that there would be a daily sponge bath/wash). The increased revenues are expected to allow long term care facilities to increase this minimum standard. It is proposed that Pioneer Manor offer a full bath or shower minimum twice/week, instead of once/week, an estimated increase in staff time of 30 minutes per resident per week.

Compliance standards also require that all residents be up and eat all meals in a dining area. Current staffing levels in the heaviest care areas allow residents to be up for 2 meals. These residents require a mechanical lift transfer, often with 2 staff present for safety, and to move to a 3rd transfer for meals in/out of bed and to/from the dining room is estimated to involve an additional 15 minutes of staff time per day per the 90 heavy care residents in Copper and Diamond.

To achieve these goals, it is recommended that Pioneer Manor add 6 full time personal care staff, 7 days per week, distributed across the resident home areas. As well, the facility continues to receive residents with increased and more complex needs, and the additional staffing resources will enable provision of service in compliance with standards.

2. Staffing enhancements for 2003: 7 days/ week, 1 RPN at \$67,000.

An additional Registered Practical Nurse is required in order to provide appropriate professional care, and cope with the additional demands of increased complexity and levels of resident care.

3. Building maintenance costs : \$50,000 in 2002; \$ 50,000 in 2003.

Costs associated with additional maintenance needs as a result of beginning renovations and building updates, as well as Ministry of Health and Long Tern Care compliance recommendations have resulted in the need for more staff hours and for the use of outside contracted services. Contracted services include painting, grounds and landscaping maintenance, and preventative maintenance of electrical equipment in the main kitchen and serveries, and are estimated at a cost of \$ 50,000 each year.

4. Housekeeping staff enhancements: Addition of 1 housekeeping staff - \$15,000 for 2002 and \$58,000 for 2003.

To comply with MOHLTC recommendations, additional housekeeping hours are required to ensure appropriate cleaning of common areas, entryways, public washrooms, meeting rooms, classrooms, hallways and stairwells. Increased care levels of the residents have resulted in more housekeeping hours needed to prevent infections and cross-contamination through more frequent and more thorough cleaning of surfaces in resident rooms and bathrooms.

5. Raw food and nutritional care costs: Estimated additional raw food cost for 2002 is \$200,000, and for 2003 - \$200,000.

Budgeted food costs (net of recoveries) of \$700,000 continue to be unachievable given the residents' dietary requirements which include choices of products at each meal, and the need to provide a variety of therapeutic and textured diets.

There has been a reduction in raw food spending from last year in spite of regular inflationary costs of food products (from 5 to 15%). This has been the result of implementing better purchasing tracking and controls, and greater attention paid to reducing wastage. The facility continues to strive to reduce costs, however the raw food funding per diem of \$4.49 per resident per day is clearly inadequate and the discrepancy will need to be compensated from other envelopes as has been the past practice at Pioneer Manor.

6. Staffing Enhancement: Addition of a Food Services Supervisor (5 days/week) - \$10,000 for 2002 & \$50,000 for 2003.

It was mandated by the MOHLTC dietary compliance advisor that a second food services supervisor be hired. This directive was carried out in late 2001, and has been an unbudgeted expense item for the facility since then. It is recommended that this nutritional care cost be a permanent, non-union position.

7. Staffing enhancement: Addition of 1 Nurse Practitioner in 2003 (5 days/week) - cost is \$90,000.

It is recommended Pioneer Manor acquire the full time services of a Nurse Practitioner (NP). This is a necessary clinical resource as Pioneer Manor endeavours to provide best practices and to keep up with the ever-increasing complexity of needs of residents and their families. At least half of the NP's duties will involve addressing the primary health care needs of residents through assessment, diagnosis, and treatment of common illnesses and injuries, through health examinations and screening, and through the monitoring of chronic conditions. The NP will function as a distinct member of the multi-disciplinary team working closely with physicians. Other functions will include acting as Infection Control Practitioner, and as clinical practice educator.

8. Occupational Health & Safety Management: Hiring of an outside consultant to provide ongoing Health & Safety services to Pioneer Manor - Cost is \$40,000 in 2003.

It is recommended that Pioneer Manor seek the services of an outside contracted service to assist us in managing the health and safety of workers. It is expected that incorporating industry best practices related to occupational health and safety will lead to an increase in employee wellness, and a reduction in absenteeism and WSIB costs for the facility. The \$40,000 recommended is in addition to monies already budgeted for a part time Occupational Health and Safety person - thus full time services will be utilized for this important service.

9. Occupational Therapist: move to full time - cost is \$7,000 for 2002, and \$28,000 for 2003.

The Occupational Therapist currently provides 20 hours per week of professional services to Pioneer Manor. It is proposed to increase this service to full time to meet the increasing demands and requirements of the resident population. In addition, the Occupational Therapist will assist in the implementation of a specialized memory clinic for northeastern Ontario in conjunction with the Memory Assessment Working group of the Seniors Campus. The Occupational Therapist is currently on contract from Laurentian Hospital and would become a permanent employee of Pioneer Manor.

10. Equipment and equipment replacement costs: for 2002 - \$65,000; for budget 2003 - \$ 66,000.

In 2002, two new therapeutic tubs and chair lifts are required. In addition, the replacement of beds with new electric beds and therapeutic mattresses will benefit resident care.

To ensure appropriate equipment for tub-rooms in the new building, there is a need to purchase two additional tubs for the year 2003. The continued replacement of beds with electric beds will continue to provide improved resident care and safer working conditions for staff.

11. Incontinent Product conversion: cost for 2002 - \$ 7,000; for budget 2003 - \$ 15,000

It is recommended that Pioneer Manor begin the process of converting from a reusable (rewash) incontinent product, to a single use or disposable product. Benefits of using a single use product are well documented in the literature. They are aesthetically more desirable, requested by residents and families, considered to be more dignified, to promote skin integrity and overall quality of life, and to reduce odours. Of the long term care facilities in the province, 75 % use a single use product, and 100 % of the newly built facilities use the disposables. From an environmental perspective, the additional waste for landfill sites is balanced by a reduction in the energy, water and soap costs of washing, disinfecting and drying. The single use products are cotton, a renewable, biodegradable resource.

The costs shown above, when combined with the monies already budgeted for incontinence supplies and laundry, will cover the estimated costs of transition to single use products.

The following chart summarizes recommended spending as a result of the per diem increase:

Recommended action:	2002	2003	Additional Permanent Staff
1. HCA staff increase	\$ 96,000	\$ 384,000	6
2. RPN staff increase	\$ 0	\$ 67,000	1
3. Building maintenance	\$ 50,000	\$ 50,000	
4. Housekeeping staff	\$ 15,000	\$ 58,000	1
5. Raw food	\$ 200,000	\$ 200,000	
6. Food services supervisor	\$ 10,000	\$ 50,000	1
7. Nurse Practitioner	\$ 0	\$ 90,000	1
8. Occ. Health & Safety	\$ 0	\$ 40,000	
9. Occupational Therapist	\$ 7,000	\$ 28,000	1
10. Equipment	\$ 65,000	\$ 66,000	
11. Incontinent Products	\$ 7,000	\$ 15,000	
TOTALS	\$ 450,000	\$ 1,048,000	11



Attention News/Health Editors:

Eves government announces nearly \$200 million in long-term care funding

TORONTO, July 31 /CNW/ - The Ernie Eves government will invest \$198 million in funding to improve the delivery of long term care services in Ontario and greatly enhance long term care nursing and personal care services, Associate Minister of Health and Long-Term Care Dan Newman announced today.

"The Ernie Eves government has made an unprecedented commitment to long-term care patient services in Ontario and today's announcement will go a long way to improving the level of care our seniors receive," Newman said.

Today's announcement includes:

- \$100 million to enhance the delivery of nursing and personal care services;
- \$98 million in funding to build new and renovate existing long-term care facilities as part of the government's \$1.2 billion commitment to open 20,000 new beds;
- a three-year phase-in of the increased resident co-payment; and
- increasing the minimum income threshold for seniors in each of the next three years and an immediate review of the comfort allowance for residents of long-term care facilities.

Based on estimates from the Nursing Home sector, the \$100 million in nursing funding adds an additional 2,400 nurses and personal care workers to the long term care sector, or approximately 3.9 full time equivalent nursing and personal care staff per 100-bed facility.

"This will be the single largest infusion of funds into nursing and personal care services for the long term care sector in the history of the province," said Newman. "These are the people that are on the front lines -- taking care of our parents and grandparents -- and it is imperative that they have the resources they need to deliver even higher-quality care."

Newman announced that the resident co-payment increase will be phased in over three years, and will now take effect September 1, 2002. The amount residents pay will be increased \$3.02 per day this year, to a maximum of \$47.53. Part of this increase is offset by the annual inflationary increase to retirement benefits for seniors. The co-payment rate in the following two years will be an additional \$2.00 per day, a portion of which will be covered by the annual inflationary increase to Federal retirement benefits. As has always been the case, no resident will be denied access based on income, and any resident who cannot afford the co-payment can apply for a rate reduction.

"Today's increased funding means better long-term care in Ontario, and we are giving residents and their families more time to adjust to the new co-payment," said Newman.

The Eves government has also amended Ontario's bathing regulations to better meet the individual needs of residents and ensure their daily health and hygiene. It will also ensure that care is delivered consistently amongst the different types of facilities in the province.

Backgrounder

LONG-TERM CARE IN ONTARIO

- Long-term care facilities provide accommodation and services to individuals who are no longer able to live independently in their own homes and who require 24-hour nursing services to meet their nursing and personal care needs.
- As of late July 2002, there were 529 long-term care facilities across the province with 61,683 beds: 361 nursing homes; 100 municipal homes; and 68 charitable homes.
- There are two types of accommodation: basic; and preferred (semi-private and private rooms). Residents who opt for preferred accommodation pay the full basic rate plus a premium. Facilities may charge a maximum premium of \$8 per day for semi-private and \$18 per day for private accommodation. At least 40% of the beds in a facility must be designated as basic accommodation.

FUNDING

- The Ontario government is investing \$198 million in funding to improve the delivery of long-term care services in Ontario.
- Long-term care facilities have two sources of operating funds: residents who contribute toward the cost of their room (accommodation costs) and the Ministry of Health and Long-Term Care which pays for their care and related costs.
- The Ministry of Health and Long-Term Care pays for the full cost of nursing and personal care, and programming and support services (e.g. therapy and recreation).
- Residents contribute toward their accommodation costs only (e.g. housekeeping, lighting, and heating). This is known as the resident co-payment. The Ministry allows for a rate reduction for those residents in basic accommodation who cannot afford to pay some or all of their accommodation costs (see resident contribution section below). Residents are charged an amount that allows them to retain a minimum \$112 per month for discretionary spending. This is known as the "comfort allowance".

RESIDENT CONTRIBUTION

- All residents are charged for their accommodation costs through a co-payment. The maximum co-payment for basic accommodation, effective September 1, 2002 will be \$47.53 per day.
- Residents in basic accommodation who cannot afford to pay the full basic co-payment rate may request a rate reduction.
- Rate reduction is based only on the income of the resident. Assets, spousal income or family income are not included.
- If a resident is eligible for a rate reduction, the Ministry supplements the difference between the resident co-payment and the guaranteed amount.

Residents in preferred accommodation must pay the full co-payment amount and are not eligible for rate reduction. A premium for preferred accommodation is charged in addition to the co-payment. Facilities may charge a maximum premium of \$8 per day for semi-private and \$18 per day for private accommodation.

CO-PAYMENT INCREASE (EFFECTIVE SEPTEMBER 1, 2002)

- Effective September 1, 2002, the maximum co-payment rate will be increased by \$3.02 per day. Part of this increase is offset by the annual inflationary increase to retirement benefits for seniors. For the month of August, residents will pay the current 2002 rate.
- \$1.02 of the increase for long-term care facilities reflects the increase in the OAS/GIS, and will be allocated to long-term care facilities for accommodation so that they can maintain existing services.
- The remaining \$2.00 this year will go toward accommodation. With residents paying this additional amount, the government can free up some of the money it pays to current accommodation subsidies and use it for nursing and personal care. This will ensure that as much government funding as possible will go toward direct services for residents -- nursing and personal care.
- Residents in basic accommodation will still be able to apply for a rate reduction based on income.

This news release is available on our website at: www.gov.on.ca/health

Version française disponible

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For further information: Members of the media: Lynne Hamilton, (416) 327-9829, Associate Minister's Office; John Letherby, (416) 314-6197, Ministry of Health and Long-Term Care; Members of the general public: (416) 327-4327, (800) 268-1154

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**United Steelworkers of America
Métallurgistes Unis d'Amérique**

**Wayne Fraser
Director/Directeur**

**Marie Kelly
Assistant Director/Directrice Adjointe**

October 10, 2002

**Mr. Tom Mowry
City Clerk, City of Greater Sudbury
200 Brady St., Box 1000
Sudbury ON P3E 1S5**

Dear sir:

We are requesting that the Council of the City of Greater Sudbury receive the attached resolution and allow us to make a presentation at its earliest convenience.

As I am sure you remember that we attended a Council meeting in the past to speak to the subject of the Steel Industry in Canada and would now like to inform the Council and the public of the further problems that are being encountered to the detriment of the industry and its workers.

Thank you in advance for your consideration.

Yours very truly,

**Norm McKay
Local 2251, U.S.W.A.
Sault Ste Marie
Tel: (705) 759-4945
Fax: (705) 759-2193**

Opelu 343

*c.c. James Gosselin, President, Local 6500, USWA
Dan O'Reilly, Staff Rep., USWA*

WHEREAS, the United Steelworkers, together with the Canadian steel industry and municipalities all across Canada called on the Government of Canada to protect our national interests against low-priced foreign steel being dumped into Canada; and

WHEREAS, the City of Greater Sudbury is a community that depends on the economic contribution of the steel industry and the thousands of jobs that are either directly or indirectly created and sustained by it; and

WHEREAS, the Canadian International Trade Tribunal (CITT) conducted hearings in July, 2002 that failed to take into account the timing or scope of the problem of off-shore dumping, and subsequently in August, 2002 the CITT submitted to the Government recommendations that fail to protect the Canadian industry or jobs;

THEREFORE BE IT RESOLVED, that the City of Greater Sudbury requests that the Government of Canada:

- 1. Maintain its commitment to monitor steel activity in all areas not covered by the injury finding;**
- 2. Set aside the remedy recommendations of the Tribunal;**
- 3. Instruct officials of the appropriate government department to fashion remedies that are consistent with those of Canada's major trading partners, the United States and the European Union;**
- 4. Provide a parallel exemption for the United States, equivalent to their exemption of the Canadian steel industry.**

BE IT FURTHER RESOLVED, that the Government of Canada:

- 1. Ensure an open and accountable process for the selection of the Canadian International Trade Tribunal (CITT) members,**
- 2. Initiate a fundamental review of Canada's trade administration process as a guarantor of fair trade for all Canadians.**

Financial & Program Accountability Committee

**Councillor Eldon Gainer, Chair
Councillor Austin Davey, Vice-Chair**

FINANCIAL & PROGRAM ACCOUNTABILITY COMMITTEE: DEPUTY MAYOR GAINER

NO ITEMS TO BE DEALT WITH ON THIS AGENDA.