

CITY OF ELLIOT LAKE



CITY COUNCIL -SPECIAL MEETING  
AGENDA

Thursday, January 30, 2025

7:00 pm

Hybrid Meeting (zoom/chambers)

Pages

1. CALL TO ORDER
2. ROLL CALL
3. DECLARATIONS OF CONFLICT OF INTEREST
4. PUBLIC INPUT SESSION
5. PUBLIC PRESENTATIONS
6. REPORTS
  - 6.1 Report from the Special Projects Manager 2  
Re. Elliot Lake Transit Gas Tax Support
  - 6.2 Report from the Special Projects Manager 4  
re: Rogers Arena Project Update
7. NOTICES OF MOTION
8. CLOSED SESSION BUSINESS
9. ADDENDUM
10. BY-LAWS
11. CONFIRMATORY BY-LAW
  - 11.1 By-Law 25-11 13  
Being a By-Law to Confirm the Proceedings of Council at its Special Meeting held on Thursday, January 30th, 2025.
12. ADJOURNMENT



## STAFF REPORT

### REPORT FROM THE SPECIAL PROJECTS MANAGER

Re: Elliot Lake Transit Gas Tax Support

### RECOMMENDATION

That the report from the Special Project Manager be received by Council;

And that Council affirms its long term commitment to funding transit services in The City of Elliot Lake.

### BACKGROUND

As Council is aware, the City of Elliot Lake operates both conventional and specialized transit services for the benefit of its residents.

Approximately \$140,000.00 per year from the Ontario Gas Tax Program is allocated to Elliot Lake annually to offset expenses related to the operation of its transit systems.

The Ministry of Transportation has informed Staff that it requires an affirmation of the City's commitment to funding ongoing transit services by resolution of Council as a requirement to continuing this support. Staff understands this to be an administrative measure by the Ontario Government to ensure that Gas Tax funds are being distributed to receiving municipalities for appropriate use according to the terms set out in the program.

### ANALYSIS

Staff is not aware of any impact of this resolution to the City's transit system operations or its existing funding model other than to retain the status quo, and understands this resolution to be a compliance measure for continuing participation in the Gas Tax program.

### FINANCIAL IMPACT

As mentioned above, the Ontario Gas Tax Program has traditionally provided approximately \$140,000.00 in annual operating expense support for the City's conventional and specialized transit services. In the case of The City of Elliot Lake, these funds have been used to offset operating expenses that would

otherwise have to be offset by either the City's tax levy or transit fares. The City is informed of the specific level of support to be allocated on an annual basis by the Province.

The funding support provided by this program represents a significant portion of the funding model for transit. For instance, in 2024, this funding was budgeted to represent 31% of transit system revenues, with Gas Tax Support providing an anticipated \$140,817.00 of a total of \$454,155.47 estimated revenues.

## **LINKS TO STRATEGIC PLAN**

This project directly relates to the following key section of the strategic plan:

12. The City will review the future direction of the transit system in Elliot Lake ensuring that the needs of the community are considered. The review will consider the user friendliness of the system, competitive fare rates and a balanced overall cost to the municipality.

## **SUMMARY**

Staff recommends that Council affirm its commitment to providing ongoing transit services as a requirement to continue to access funding from the Ontario Gas Tax program.

## REPORT FROM THE SPECIAL PROJECTS MANAGER

Re: Rogers Arena Project Winter 2025 Update

### RECOMMENDATION

That the report from the Special Project Manager be received;

And that Council approve the use of the negotiation method as described in the City's procurement policy to sole source the installation of winter shoring for the arena to Timber Restoration Services at an upset limit of \$118,000.00 plus applicable taxes;

And that Council approve the use of the negotiation method as described in the City's procurement policy to sole source the rental of shoring equipment for the arena to Skyway Canada Limited at an upset limit of \$120,000.00 plus applicable taxes;

And that Council approve the use of the negotiation method as described in the City's procurement policy to sole source the provision of an Electrical Service Cabinet and reservicing work for the arena to Kennedy Electrical at an upset limit of \$75,000.00 plus applicable taxes;

And that the funds required to support these expenses be drawn from the City's Building and facilities reserve.

### BACKGROUND

Since the spring of 2024, work has been ongoing to address structural issues at Rogers Arena. Throughout this time, the project's scope has expanded significantly as new insights into the arena's foundation system and geotechnical conditions have emerged. Despite these challenges and the influx of updated information, the team is actively managing the efforts of contractors working on repairs, all while aiming to reopen the facility at the earliest opportunity.

The purpose of this report is three-fold:

1. To provide Council with a current status of activities at the arena
2. to serve as a recommendation for how the project should progress moving forward, and
3. to have Council approve pending expenses to move the project forward.

### ANALYSIS

The major activities currently being addressed at the Roger's Arena involve work to the Roof, Electrical System and the Foundation System. Status updates for these activities follow:

#### ***Roof Update***

The work team for the roof install was challenged by weather throughout the fall, and demobilized from site just before the holidays citing safety concerns with continuing the work.

Staff agrees that the safety conditions of the roofing site were and continue to be a concern for the roofing project, having lead to delays during realization of the project in the fall. For Council's understanding: these concerns have a direct impact on the municipality. While the City always requires vendor compliance with labour safety protocols to ensure compatibility with ongoing City operations and simply because it is the right thing to do, recent case law in Ontario has affirmed that municipalities are more responsible than ever for the safety practices of their vendors.

Staff is of the opinion that safety is not a function of season and is a function of the state condition of the work site environment and conditions. Put more simply, if winter conditions are creating safety concerns, then measures can be taken to address these concerns, albeit usually at additional effort and expense. With this in mind, Staff approached the roofing vendor to develop a winter safety workplan in order to complete the roofing material installation on the main barn portion of the arena, and to estimate the additional expense required to realize this plan. To be clear, the existing contract with the roofing vendor does not include provisions for these sort of measures.

Additional costs to complete the roofing project (save and except required soffit, fascia and trims) during winter conditions was estimated to be \$176,500 + HST. This estimate includes 10 days additional labour, rooms, board and additional equipment. In addition to this base amount, the vendor was able to offer a standby rate of \$8500 + HST per day if winter conditions created unsafe work conditions that these additional measures could not mitigate.

If Council has the appetite to accelerate the roofing installation at the arena through the winter months, the above estimate represents anticipated additional costs to do so. While Staff appreciates the vendor's willingness to work with the City to move the project along, Staff can not recommend accelerating the roofing installation in winter weather because of unrelated logistical issues detailed below. Doing so would assume additional expense, safety risk, financial risk and more importantly is not expected to accelerate the project schedule to any significant degree if at all.

Staff's recommendation is to remobilize roofing forces once the winter conditions cease to present safety challenges on the worksite.

### ***Foundation System / Micro-Piles Update***

The work team for the installation of the micro pile foundation improvements mobilized at the beginning of this month.

Similarly, the sub-vendors scheduled to do the drilling and micro-pile installation demobilized from site before the seasonal holidays. The reasoning for this was detailed to Council at the December 18<sup>th</sup>, 2024 Special Council Meeting that provided the last arena update: challenges achieving sufficient founding pressure for the micro-pile installation was likely to create significant cost over-runs, and additional testing was recommended by WRD and Staff.

The micro-pile sub-vendor is now reporting that remobilizing to our site is expected to happen at approximately the beginning of March due to scheduling and staffing issues that they are experiencing.

TRS is pressuring the sub-vendor to accelerate this timeline, but in the meantime, WRD has commissioned drilling from another sub-vendor to facilitate the testing required to determine the depth at which there is sufficient founding pressure for the micro-pile installation. This testing will allow us to better estimate the costs of the micro-pile installation moving forward, and importantly will allow us to minimize this expense. The testing drillers are expected to arrive on site within the next 2 weeks to make this determination.

### *Shoring*

As detailed at the December 18<sup>th</sup>, 2024 Special Council Meeting, the installation of the micro piles will require shoring to support the building while the foundation work takes place. Design of this shoring has been completed, shoring equipment has been ordered and shoring installation by TRS forces has been arranged by Staff. Staff had to act proactively on this item, as while the shoring allows for the continued foundation work, it also serves to support the building structure under winter snow loads. At the time of writing of this report, installation of the shoring equipment is nearing completion and the building is anticipated to be structurally secure for winter by the time this report is presented to Council.

Prior to installation, TRS was estimating a 10-12 day shoring schedule with a 10 worker crew working 10 hour days, representing an anticipated cost of \$118,800.00 plus applicable taxes. It is Staff's understanding that the crew was able to do the installation on a substantially shorter timeline, so Staff considers this estimate to be conservative.

Shoring equipment rental for the project is expected to accrue at approximately \$20,000.00 per month not including delivery. Staff has provided an estimate of shoring rental expenses attached to this report for review and has provided a budgetary figure for approval by resolution. This budget estimate represents the rental costs for the anticipated timeline to realize micro-pile installation as well as delivery costs for the equipment

### *Excavation and Winter Heat and Hoarding*

Also discussed at the December 18<sup>th</sup>, 2023 Special Council meeting was the fact that a combination of mechanized and hand excavation will be required to affect the improvements to the foundation system at the arena. It was mentioned that these costs are fairly sensitive to the workplan for the installation of the micro-piles, specifically relating to the impacts of the winter conditions. TRS has estimated that winter heat and hoarding is expected to cost approximately \$150,000.00, although this expense is hypothetical in nature as it presumes an available micro-pile contractor. Staff believes that this estimate is somewhat understated as it assumes that the City will continue to provide heat to the worksite, which incurs an expense of between \$1000.00 and \$1500.00 per day in fuel burn when the full complement of site heaters are running.

Given the expense of winter heat and hoarding as well as the uncertainty around the availability of the micro-pile contractor, Staff recommends that the workforces for the micro-pile installation be

remobilized once winter conditions are no longer a factor. This approach will also simplify and reduce the expense of associated excavation expenses.

### ***Electrical System Update***

The requirement for relocation of a hydro pole and the installation of a new electrical service cabinet was also discussed at the December 18<sup>th</sup>, 2023 Special Council Meeting.

The proposed upgrade of the wall mounted panel to a floor mounted switch gear and removal of the service entrance mast to and underground burial of the cable as well as removal of metering cabinet will ensure that future renovations will not be impeded with hydro disconnects.

The upgrade will consist of:

1. Electrical Service: removal of hydro pole and mast so as there are no direct penetrations to the building shell. Wiring will be underground burial.
2. Panel and wiring replacement: installation of a new switch 600 amp, 600 volt 3 phase switch gear. Removal of all supply wiring to the arena and transfer to the new switch gear and terminate onto new breakers. All of the existing feeder disconnects will be located in the new switch gear. This will remove all of the existing electrical from the exterior wall.
3. Compliance and Code: to ensure that all codes were met, engineered plans were submitted to the Electrical Safety Authority (ESA). On January 2<sup>nd</sup> 2025 approval was given and the plans were submitted to Hydro One for scheduling of the work.

This work requires electrical equipment that, if ordered in the near term, is expected to arrive by mid-March. Staff has been working to obtain competitive quotes for this work, but at present has been unable to do so due to non-response from vendors. Kennedy Electrical has provided a quote of \$75,000.00 plus applicable taxes to Staff for consideration.

Due to the timelines for equipment delivery and the need to accelerate project progress once winter conditions are no longer a factor, Staff recommends to procure this equipment and the associated services from Kennedy Electrical.

Notable exceptions to the provided quote by Kennedy Electrical include excavation and concrete work. With the available time afforded by the delivery lead-time for the electrical equipment, Staff intends to investigate how these services can be provide by other vendors on-site performing similar scope of work.

## **FINANCIAL IMPACT**

Due to the budgetary nature of the provided pricing for the expenses related to mitigating the effects of winter conditions on the project, Staff can not precisely articulate these anticipated costs.

However, Staff can estimate that the additional expense of mitigating the effects of winter conditions in order to accelerate the timeline of the realization of the arena project to be in the range of \$350,000.00 to \$600,000.00, depending upon a great many things.

This is a considerable sum, and Staff is of the opinion that these resources would be better used to realize work in place at the arena moving forward rather than dealing with the logistics related to winter conditions.

## **LINKS TO STRATEGIC PLAN**

This project directly relates to the following key section of the strategic plan:

- Continued investment into infrastructure
- Strong financial foundation for the municipality

## **SUMMARY**

Staff recommends that Council approve the pending expenses for shoring rental and erection and electrical equipment procurement related to the Rogers Arena project, and direct Staff to manage the near-term activities at the arena in anticipation of a remobilization of workforces once warmer weather arrives.



# Skyway Canada Limited

170 Claireville Dr, Etobicoke ON, M9W 5Y3  
 Phone: (416) 744-6000 Fax: (416) 744-6001  
 john.harris@skywaycanada.ca



**QUOTATION** **QUOTATION # 67145** **1st Revision**

Date: Jan 07, 2025  
 Customer: Timber Restoration Services  
 Attention: Tara Tracey  
 Email Address: traceyt@timberrs.com  
 Phone Number:

Estimator: John Harris  
 Sales Person: John Harris  
 Job Address: 180 Spruce Avenue, Elliot Lake, ON P5A 2C8  
 Job Name: Rental of material  
 Quoted As: Per Unit Pricing

**Description**

Skyway Canada is pleased to provide a quote for the items as noted below.  
 Material will need to be brought in from several locations to fulfill this order.  
*Based on the new weight of the revised list, cartage is a estimate, we will only charge cost plus 10 %.*

**Rental of Equipment** ( Per 28 days, minimum 28 day rental )

Item-Code	Description	Qty	Rate	Extension
403993	PROP SECTION HDSS 210 STEEL	80	\$32.44	\$2,854.72
322003	LOWERING DEVICE HDA	40	\$60.32	\$2,654.08
322007	HEAD SPINDLE HDK45	40	\$36.76	\$1,617.44
406183	MAIN BEAM CLAMP HD 70MM, GALV	420	\$2.26	\$949.20
327291	MULTIPROP MP 480	216	\$24.00	\$5,184.00
327301	MULTIPROP CONNECTOR MPV/2	108	\$1.22	\$131.76
328330	MULTIPROP FRAME MRK 90	288	\$5.06	\$1,457.28
328380	MULTIPROP FRAME MRK 137.5	279	\$5.94	\$1,657.26
328680	CROSSHEAD 20-24 S, GALV.	108	\$1.14	\$123.12
412-02-WDG	2"X2" WEDGE SWIVEL CLAMP	70	\$0.80	\$56.00
418-06	6' ALLOY TUBE	43	\$2.88	\$123.84
322005	PROP SECTION HDS 90 CM	40	\$14.28	\$571.20
418-10	10'ALLOY TUBE	8	\$4.80	\$38.40
418-04	4' ALLOY TUBE	88	\$1.92	\$168.96
402-02-WDG	2"X2" WEDGE RIGID CLAMP	208	\$0.80	\$166.40
<del>322005</del>	<del>PROP SECTION HDS 90 CM</del>	<del>44</del>	<del>\$14.28</del>	<del>\$628.32</del>
322006	PROP SECTION HDS 30 CM	40	\$9.36	\$336.96
<b>RENTAL TOTAL:</b>				\$18,718.94

**Labour**  
 N/A

**Cartage**  
 Cartage Complete-Delivery only to Elliot Lake ( Estimate cost) cost plus 10% \$7,800.00

**Engineering**

\*\* Tax is not included in this quoted price **TOTAL:** \$26,518.94

## Terms & Conditions

All prices quoted subject to tax. Terms – net 30 days, subject to credit approval unless Shroing Terms otherwise stipulated. Price quoted valid for thirty (30) days only. Quote is subject to availability of equipment. Any alteration or deviation involving extra costs will be executed only upon written orders from the contractor and will become an extra charge over and above the estimate. Contractor is responsible for all damages and losses of equipment rented and will pay at list price for any damages and losses incurred, as determined by SKYWAY CANADA. Late payment charges are 2% per month/24% annually. Contractor agrees to pay all collection fees, including any legal fees on a client/solicitor basis. There will be no charge-back fees from the contractor or their subcontractors to SKYWAY CANADA for any reason. All permits and engineering to be supplied by customer unless stated in quote. This quote shall be binding upon SKYWAY CANADA only when countersigned by SKYWAY CANADA sales manager. This quote must be signed and returned before SKYWAY CANADA will proceed with any work.

1. The rental period shall commence on and include the date of shipping of the material from SKYWAY CANADA (SKYWAY) shipping point to the lessee, or the lessee's agent, including any public carrier taking same for delivery to the lessee and shall end on the date of actual delivery of material to SKYWAY's yard or at any equidistant point if instructions to do so are given by SKYWAY.
  2. SKYWAY shall load the material for shipping to the lessee and unload it upon its return. The lessee shall, at its own expense, do all other loading, unloading, installing, dismantling, and hauling and shall pay all transportation charges from and to SKYWAY's shipping and receiving points. SKYWAY may ship the material in accordance with its own judgment if shipping instructions are not furnished prior to loading for shipping. SKYWAY will not be responsible for delays due to strikes, transportation, material deliveries or other causes beyond its control.
  3. Rental prices, unless otherwise agreed in writing, shall be in accordance with the schedule attached to the customer copy of order and are subject to increase or decrease to the extent of any change in sales tax.
  4. Terms are net when invoiced unless otherwise agreed in writing. All overdue payments shall bear interest at the rate of 24% per annum, without prejudice to SKYWAY's rights, as hereinafter stipulated to terminate this lease for non-payment.
  5. Before the material is loaded for transit to the lessee, the lessee may require an inspection thereof by proper authorities. If the lessee does not inspect the said material before it is loaded for transit, the lessee is conclusively deemed to have accepted that the material is in good operating order without broken or worn out parts and in a clean and unmarked condition.
  6. The lessee shall be liable to SKYWAY for all loss or damage to the material, while it is in the possession of the lessee. Subject to the provisions of clause 5 hereof, either party shall advise the other, within seven days of the receipt of the material, of any shortage or damage claim which it might have against the other and unless such notice is given within such period, such claim for shortage or damage should be invalid and unenforceable. All shortages will be charged at SKYWAY's current list price.
  7. The lessee shall not remove, alter, disfigure or cover up any numbering, lettering or insignia displayed upon the material and shall see that the material is not subjected to careless or needless rough usage and shall at its own expense maintain and return to SKYWAY the material and its appurtenances in good repair and operative condition. The material is to be installed, maintained and operated in conformity with sage practice and in accordance with the requirements of all laws, ordinance and regulations, present or future, to the absolute exoneration from liability of SKYWAY. Without limiting the generality of the foregoing, the lessee shall, at its expense, during the term of this lease, pay the cost of all fuels and lubricants required to operate the material, all repairs required to be made to the material in order to keep it in good repair and condition, the replacement of all broken or worn out parts, and any and all local, municipal, provincial and federal taxes, assessments and charges levied upon the material while in the possession of the lessee. SKYWAY shall have the right at any time and from time to time to enter the premises where the material is situate and shall be given free access thereto and afforded necessary facilities for the purpose of inspection.
  8. Title to the material shall remain at all times in SKYWAY. The lessee shall give SKYWAY immediate notice in case any material is levied upon or from any cause becomes liable to seizure. The material shall not, without the written consent of SKYWAY, be removed from the site to which the same has been delivered and shall not be intermingled, connected or used with any equipment of others. Should the lessee defer any payment more than fifteen days, or become bankrupt, or fail to maintain and operate or to return the material as provided herein, or substantially violate any provision hereof, SKYWAY may, after three days' notice, terminate this rental, take possession of the material without becoming liable for trespass, and recover all rental due, full damages for any injury to and all expenses incurred in returning the material. The lessee will pay costs, charges, and expenses, including reasonable solicitor's account, incurred in retaking possession of the material or in the collection of any sums which may be due and owing to SKYWAY by the lessee, including the defense of any action brought against SKYWAY for damages caused by SKYWAY's material to any person while such material is in the possession of the lessee. The said material shall be deemed to be in the possession of the lessee for all purposes of this Agreement from the time it is loaded for transit to the lessee until the time that the said material has been returned by the lessee to SKYWAY's yard or such other point as SKYWAY shall, in writing, direct.
  9. THIS RENTAL AGREEMENT SHALL BE DEEMED TO BE TERMINATED at the option of the SKYWAY any time that the agreed rental is not paid on its due date. Further SKYWAY, for any reason whatsoever in its absolute discretion it considers advisable to protect the rented goods from loss, seizure, theft or disappearance, may take any and all actions or proceedings it deems necessary, including self-help, to retrieve the rented goods. Upon deeming the contract to be terminated, SKYWAY shall be entitled to enter upon any premises where the rented goods may be located, and seize and become repossessed of same without liability for trespass, conversion or any other civil or criminal liability. Renter agrees to indemnify and save SKYWAY harmless from any and all costs associated with any such retrieval of the goods, including the costs of defending any civil or criminal suit arising out of such retrieval.
- IT IS FURTHER AGREED that in the event that any goods rented hereunder are not returned to SKYWAY for any reason whatsoever on the date of the termination of this rental agreement by either party, rental charges on the goods shall cease. The renter agrees to pay to SKYWAY for any such unreturned goods, the full retail selling price of the goods as published by taxes applicable to such a sale. The sale shall be deemed final notwithstanding that the items may later be found or SKYWAY for such goods in new condition at the date of the termination of this agreement, together with any retrieved by SKYWAY or the renter.
10. The lessee shall, at its own expense, maintain public liability and property insurance to protect SKYWAY against damage to property and persons from the operation, handling or transportation of the material during the rental lessee period. In addition, the lessee shall insure the material to the value of SKYWAY's current list price against all risks of physical loss or damage however caused, and shall name SKYWAY as an additional insured on such policy or policies. At the request of SKYWAY, the lessee shall furnish certificates of insurance evidencing that such coverage are in effect.
  11. Where SKYWAY has provided engineering data, drawings or specifications for use of material, the following conditions: Lessee agrees to indemnify and hold SKYWAY harmless against and form any liability or claim for damages sustained by reason of deviation in whole or in part form of engineering drawings even though such deviation may have been based on verbal technical representation or other statements attributed to SKYWAY personnel; All engineering data, drawings and specifications shall remain the property of SKYWAY and any information contained therein is not to be divulged to third parties without written authorization from SKYWAY CANADA.
  12. The liability for injury, disability and/or death of workmen and other persons caused by the operation, handling, or transportation of the material during the rental period shall be that of the lessee and it shall indemnify SKYWAY CANADA against all such liability. The lessee shall also indemnify and save harmless SKYWAY CANADA against all loss, expense, damage and/or penalty or penalties which may arise out of any action for damages to property or person or persons occasioned by the operation, handling or transportation of the material during the rental period. The lessee hereby renounces all claims which it may have against SKYWAY CANADA for any loss or damage which it may suffer either directly or indirectly by reason of the condition of the material or its suitability for the work it may be required to perform.
  13. There are no rights, warranties or conditions expressed or implied, statutory or otherwise, other than those herein contained.

Accepted By (Please print): \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Purchase Order #: \_\_\_\_\_

Signing of this document acknowledges acceptance of this agreement and the attached specification sheet(s), and with the terms, conditions on the reverse side.

Acceptance of this quote shall be binding of SKYWAY CANADA only when supported by an executed SKYWAY CANADA agreement and countersigned by a duly authorized SKYWAY CANADA manager.

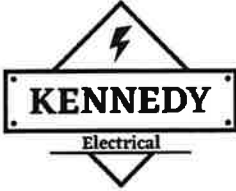
SKYWAY CANADA and the Lessee for themselves, their legal representatives, successors and assignees hereby agree to the full performance of the covenants on this agreement.

SKYWAY CANADA Manager

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

# QUOTE #239



SENT ON:  
Dec 30, 2024

RECIPIENT:  
**City of Elliot Lake**  
180 Spruce Avenue  
Elliot Lake, Ontario P5A 2C8

SENDER:  
**Kennedy Electrical**  
131 Frobel Drive  
Elliot Lake, Ontario P5A 3G7  
  
Phone: 705-849-7751  
Email: info@kennedyelectrical.ca

Product/Service	Description	Qty.	Unit Price	Total
Labor	Scope of Work - Removed existing mast, service entrance disconnect and hydro metering cabinet - Install new 600A, 600V 3 phase Eaton switchgear, and make all proper service entrance electrical connections, including proper grounding - Remove all supply wiring for arena, transfer them into new switch gear and terminate onto new breakers - All existing feeder disconnects will now be located in new switch gear and removed from wall - All equipment, panels and electrical in arena will be tested for power - ESA inspection to follow	1	\$10,000.00	\$10,000.00
Materials	- See bill of materials	1	\$65,000.00	\$65,000.00
Notes	- Trenching and digging to be done by others - Any concrete work to be done by others - Duct bank (underground conduit) for electrical to be done by others - Supply conductors from hydro to be supplied by others - All service upgrade materials are included in this quote - ESA inspection cost is included in this quote			

<b>Subtotal</b>	\$75,000.00
<b>HST (13.0%)</b>	\$9,750.00
<b>Total</b>	<b>\$84,750.00</b>

This quote is valid for the next 30 days, after which values may be subject to change.

**THE CORPORATION OF THE CITY OF ELLIOT LAKE**

**BY-LAW NO. 25-11**

Being a By-Law to Confirm the Proceedings of Council at its Special Meeting held on Thursday, January 30<sup>th</sup>, 2025.

**WHEREAS** the Council of The Corporation of the City of Elliot Lake has held a Special Council Meeting on Thursday, January 30<sup>th</sup>, 2025 and seeks to confirm all of its actions;

**NOW THEREFORE** the Council of The Corporation of the City of Elliot Lake hereby enacts as follows:

1. **THAT** all of the actions of Council at its special meeting held on Thursday, January 30<sup>th</sup>, 2025 in respect of each recommendation contained in all Reports and in respect of each motion, resolution, and other action passed and taken by the Council at its said meeting is hereby adopted, ratified and confirmed.
2. **THAT** the Mayor and appropriate officials of the Corporation are hereby authorized and directed to do all things necessary to give effect of each of the said actions, motions, and resolutions or to obtain approvals where required.
3. **THAT** except where otherwise provided, all documents required to be signed on behalf of the Corporation shall be signed by the Mayor or by the Mayor and by the Clerk, and the Clerk is hereby authorized and directed to affix the seal of the Corporation to all such documents.
4. **THAT** this By-law, to the extent to which it provides authority for or constitutes the exercise of the Council of its powers to proceed with, or to provide any money for any undertaking, work, project, scheme, act, matter or thing which requires an approval in addition to the approval of Council, shall not take effect until the additional approval has been obtained.
5. **THAT** this By-law shall come into force and take effect on the date of its passing.

**PASSED** this 30<sup>th</sup> day of January, 2025.

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**MAYOR**  
**A. WANNAN**

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**CITY CLERK**  
**N. BRAY**