

August 31, 2015

Report To: Mayor & Council

From: Operations & Facilities Executive Committee

SUBJECT: Township of Emo - Billing for Water taken from our Water Distribution System through a Fire Hydrant

As a result of operational concerns at the EMO's Water Treatment Plant during the week of August 17 to 21, 17 loads of potable water from our water distribution system was hauled to EMO's WTP facility by Asselin Transportation. The total amount of potable water removed from our water distribution system was 71,200 gallons or 323.68 cu. meters. Our present by-law rate is \$24.62 per cubic meter. Thus the total bill to Emo is calculated at \$7,978.59. The cost to haul the water was \$7,090.75. See attached copy of the Asselin Transportation invoice No. 84295.

Based on my discussion with CAO, Mark McCaig, I was directed to bring this issue to the O & F Executive Committee for discussion. Council might want to consider a discounted cubic meter water rate to assist a neighboring community in a time of need.

Thus in order to deviate from the by-law rate of \$24.62 per cubic meter of potable water, Council approval is required.

It is recommended by the Operations & Facilities Executive Committee;

- 1) Due to extenuating circumstances with Emo's drinking water system and to assist a neighbouring Community in a time of need that the Council of the Town of Fort Frances deviate from the established by-law rate of \$24.62 per cubic meter for potable water to the non-residential rate of \$5.06 per cubic meter in regards to billing Emo for this supply of water.
- 2) That the town administration invoice the Township of Emo for 323.675 cubic meters of water at \$5.06 per cubic meter or a total of \$1,637.80 (no HST).

Respectfully submitted,



Doug Brown, P. Eng.
Operations & Facilities Manager

Council approval of this report will ensure the following:

- 1) Due to extenuating circumstances with Emo's drinking water system and to assist a neighbouring community in a time of need that the Council of the Town of Fort Frances deviate from the established by-law rate of \$24.62 per cubic meter for potable water to the non-residential rate of \$5.06 per cubic meter in regards to billing Emo for this supply of water.
- 2) That the town administration invoice the Township of Emo for 323.675 cubic meters of water at \$5.06 per cubic meter or a total of \$1,637.80 (no HST).

f/n: 2015AugustEmoWaterIssue

RECOMMENDED

SEP 09 2015

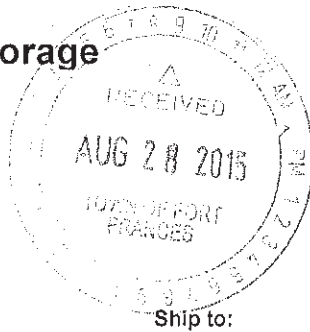
DIV. MNG.

EXECUTIVE COMM.

Asselin Transportation & Storage

PO Box 746
Fort Frances, Ontario P9A 3N1
Canada

6255



INVOICE

Invoice No.: 84295
Date: 08/24/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Town of Fort Frances
Debbie ex246
320 Portage Avenue
Fort Frances, Ontario P9A 3P9

Ship to:

Town of Fort Frances
Fort Frances, Ontario

Business No.: 100295047RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
ROLL	Each	15	**Water Haul to Emo Water Treatment Plant**	HS	400.00	6,000.00
ROLL	Each	1	16 Loads 71,200 Gallons	HS	275.00	275.00
			HS - HST of 13%			815.75
			HST			
			1 Imperial gallon is 4.546 litres			
			$\frac{71,200 \times 4.546}{1000} = 323.675 \text{ m}^3$			
			$323.675 \text{ m}^3 \times \$24.62 =$			
			$\$7,978.59$			
Asselin Transportation & Storage HST #Yes						
Shipped By: Tracking Number:						
Terms: Net 30, Due 09/23/2015.						
Comment: Thank you for your business.						
Sold By:						
Total Amount						7,090.75