



REPORT

TO: Mayor Avis & Council

FROM: Jason Kabel, Community Services Division Manager

DATE: February 16, 2018

RE: Davis & Nolan Ross re: Request Ice Time Invoice Review

At the regular meeting of Council on February 12, 2018, Council referred the email received January 4, 2018 from Davis & Nolan Ross re: Request Ice Time Invoice Review to the Community Services Executive Committee for recommendation with input from Administration & Finance Executive Committee.

On the attached letter, the request is as follows:
we would greatly appreciate it if you would review our bill for the ice time we did not use (on August 21st-23rd).

Attached is the rental contract for the ice that the Ross brothers booked to operate their power skating clinic, Monday, August 21, 2017 to Wednesday, August 23, 2017, summarized below:

DATE	START TIME	END TIME	FEE	TAX	TOTAL
Mon., Aug. 21	10:00am	4:00pm	\$704.12	\$91.54	\$795.66
Tue., Aug 22	10:00am	4:00pm	\$704.12	\$91.54	\$795.66
Wed., Aug 23	10:00am	4:00pm	\$704.12	\$91.54	\$795.66
TOTALS			\$2,112.36	\$274.62	\$2,386.98

The enclosed letter specifies that 2 hours per day, of the 6 hour daily booking, were not used, or 6 of 18 hours total were unused.

6hours x \$117.35/hr = **\$704.10** (amount of ice-time stated unused)

Recommendation

Determine if you are willing to reduce the ice fee as requested.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "J. Kabel".

Jason Kabel

To Mayor and Council,

In August of 2017, my brother Nolan Ross, and I rented 18 hours of ice at the IFK Arena hoping to run a hockey camp over a 3-day period, 6 hours each day. Our goal was to enroll roughly 60 kids into the camp having 3 groups of 20 kids with each group skating for 2 hours a day.

Unfortunately, we came up short and only had about 36 kids attend our camp. Because of that, we only used 4 hours of ice each day (12 hours total), and the other 6 hours of ice that we must pay for was completely unused. Our camp started on August 21st with no demand for ice or for anyone to purchase it from us. Nolan and I are both student athletes at The College of St.

Scholastica and we would greatly appreciate it if you would review our bill for the ice time we did not use. Our bill was \$2416.82, our account name is ROSSB0001, and the invoice number is IVC0000001618.

If you have any questions for us or need anything from us you can email me at dross2@css.edu or Nolan at nross1@css.edu.

Thank you for your consideration!

Davis Ross



Rental Contract / Permit Margin fix

Printed: 01 Aug 2017, 01:13 PM

User: mbelluz

Contract #: 10178
Date: 01 Aug 2017

User: mbelluz
Status: Tentative

Memorial Sports Centre, 740 Scott Street, Fort Frances, Ontario P9A 1H8 hereby grants Ross, Monte (hereinafter called the "Licensee") represented by Davis Ross, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use
Hockey School
Ross Boys Power Skating

ii) Conditions of Use
Cancellations and changes require fourteen (14) days notice or the renters are responsible for payment. All rentals are based on a 50 min hour to allow for ice flooding.

iii) Date(s) and Time(s) of Use
of Bookings: 3 Starting: Mon 21 Aug 17 10:00 AM Expected: 0
Ending: Wed 23 Aug 17 04:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	xFee	Tax	Total
Memorial Sports Centre - Ice For Kids Millennium	Mon	21 Aug 2017	10:00 AM	21 Aug 2017	04:00 PM	\$704.12	\$0.00	\$91.54	\$795.66
Memorial Sports Centre - Ice For Kids Millennium	Tue	22 Aug 2017	10:00 AM	22 Aug 2017	04:00 PM	\$704.12	\$0.00	\$91.54	\$795.66
Memorial Sports Centre - Ice For Kids Millennium	Wed	23 Aug 2017	10:00 AM	23 Aug 2017	04:00 PM	\$704.12	\$0.00	\$91.54	\$795.66

iv) Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$2,112.36	\$0.00	\$274.62	\$2,386.98	\$0.00	\$0.00	\$2,386.98	\$0.00

Balance of rental due and payable immediately.

FORT FRANCES COMMUNITY SERVICES DIVISION

vi) Other Information

vii) Additional Notes

Ice For Kids Millennium - Memorial Sports Centre

GL # 10-160-1634-0330-40776

SUPERINTENDENT

MANAGER

The undersigned has read and on behalf of the Licensee agrees to be bound by this Permit/License and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit/License on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

X:

Davis Ross

Ross, Monte
1214 Scott Street
Fort Frances ON P9A 1J8
Canada
Home: (807)274-6963
Fax: (807)

Business: (807)274-3284

X: _____

Name: _____

Title: _____

Memorial Sports Centre