

Fort Frances Mayor and Council
Fort Frances Civic Center
Fort Frances ON



July 7 2016

William Krag
Owner of Property 800 Scott St
Fort Frances ON

Mayor and Council:

This letter is concerning invoice 0024472 in the amount of \$6,158.73.
I feel this invoice unwarranted and do not feel we should be responsible for the entire amount.

On Nov 30 2015 I was to begin digging a new sewer line into my property located at 800 Scott St. I had obtained the appropriate line locates required for this job. The sewer and water locate was quite vague, so I called the public works department for assistance but was not able to get anyone to come to the property. I went to the public works office and Doug Herr said they wouldn't be able to assist in this process but did provide me with a rudimentary drawing as to where dig to try and find the water line. I dug as best I could and found one water line that was leaking slightly. I called again and asked for someone to come and look at it. No one showed so I continued to dig and hooked the water line and pulled it out of the curb stop and water began to flow and fill the hole, I then called again there was no answer so I left a message about what happened. A crew showed up shortly and was able to stop the leak. Upon the finish of the clean up another old bent curb stop rod was noticed close to the one I was digging by. When asked about it I was told that that would be a dead line and not to worry about it. On Wednesday December 2 2015 I continued digging avoiding the "dead line" but it turned out that line looped around and under where I was digging and that one was also pulled off the curb stop and began filling hole with water I again called public works and was told a crew would be dispatched. I am not sure how long it was but it was quite a while before anyone showed up thus allowing the water to undermine the side walk.

The line was repaired and I was able to finish with my work. There are other factors that created a lot of difficulty in finishing this project and cost me expenses and time to remedy. I do not believe I should be held responsible for any of the repairs as with assistance of town personnel these events would have been avoided. My property only requires one service and I should not be made to pay for something I neither asked for nor need.

I am responsible for the \$263.50 for Sewer Service Materials.

I would be happy to explain this further in person if you like. But this bill is not an unpaid bill it is a bill in dispute and should not be transferred to land taxes.

Sincerely ;
Bill Krag 807 275 9297 fssr@nwonet.net

TOWN OF FORT FRANCES

320 Portage Avenue, Fort Frances, ON P9A 3P9

Tel. (807) 274-5323

KRAG WILLIAM & M FILLION
800 SCOTT ST
FORT FRANCES ON

CUSTOMER NO.: 005210
INVOICE DATE: JAN. 13, 2016
INVOICE NO.: 0024472
AMOUNT DUE : \$ 6,158.73

P9A 1J2

ITEM DESCRIPTION	WATER	TOTAL
WATER REPAIRS: NOV/DEC 2015	\$	5,895.23
SEE ATTACHED: 800 SCOTT ST		
PURCHASE OF SEWER SERVICE MATERIALS		233.19
SEE ATTACHED:		

HST 13% 30.31
TOTAL DUE & 6,158.73

TERMS: due 30 days
Interest will be charged at 1¼% per month on all overdue accounts.

G.S.T. REGISTRATION #R106984586