

TOWN OF FORT FRANCES

AGENDA - July 8, 2019

COMMITTEE OF THE WHOLE MEETING

Committee Room and Council Chambers, Civic Centre

(Session No. 021) **5:00** p.m.

Page

1. **Call to Order**
2. **Non-agenda items identified to be considered later in this meeting, both in-camera and in open meeting.**
3. **Disclosure of pecuniary interest and the general nature thereof.**
4. **In-Camera:**
 - 4.1 Personal matters about an identifiable individual, including municipal or local board employees: Personnel Matter A & F
5. **Public Session Resumes in Council Chambers:**
6. **Council Reports on Board & Committee Activity:**
 - 6.1 Mayor June Caul
Councillor Michael Behan
Councillor Wendy Brunetta
Councillor Andrew Hallikas
7. **Consent Agenda:**
 - 7.1 Rendez-Vous Water and Sewer Charges. 4 - 9
- approval of this report will agree to the recommendation of the Administration and Finance Executive Committee to refund the amount of \$9,444.51 on the Rendez-Vous Water and Sewer accounts for the periods May-June 2017 and July-August 2017.
 - 7.2 Appeal Minutes of Settlement (M.O.S.) Re: 1112 Kings Highway (2013-2016). 10 - 23
- approval of this report will agree to the recommendation of the Administration and Finance Executive Committee to receive the information for the Appeal Minutes of Settlement for 1112 Kings Highway for the 2013, 2014, 2015 and 2016 taxation years.
 - 7.3 Appeal Minutes of Settlement (M.O.S.) Re: 110 First Street East (2017-2019). 24 - 34
- approval of this report will agree to the recommendation of the

		Page
	Administration and Finance Executive Committee to receive the information for the Appeal Minutes of Settlement for 110 First Street East for the 2017, 2018 and 2019 taxation years.	
7.4	Appeal Minutes of Settlement (M.O.S.) Re: 427 Mowat Avenue (2017-2019). - approval of this report will agree to the recommendation of the Administration and Finance Executive Committee to receive the information for the Appeal Minutes of Settlement for 427 Mowat Avenue for the 2017, 2018 and 2019 taxation years.	35 - 42
7.5	Emergency Capital Replacement of Roof Membrane over Ice for Kids Ice Plant. - approval of this report will agree to the recommendation of the Operations and Facilities Executive Committee to receive the report as information.	43
7.6	Request to Utilize the railing from the Rainy Lake Hotel - TBT Engineering. - approval of this report will agree to the recommendation of the Operations and Facilities Executive Committee to allow TBT Engineering to make modifications to and refinish the Juliet Balcony railing from the Rainy Lake Hotel to showcase on the side of their building at 255 Scott Street along the Rainy Lake Square. The rail will remain the property of the Town of Fort Frances.	44 - 48
8.	<u>Operations and Facilities Division:</u>	
8.1	Verbal Update on Capital Projects	
9.	<u>General:</u>	
9.1	Proposal for OPP Special Constables to Provide Court Security Services. - approval of this report will ensure the following: 1) THAT the OPP be provided direction to commence the recruitment process around the 1st week in October 2019 for two (2) OPP Special Constables for court security in Fort Frances, with an employment date commencing January 1, 2020; and 2) THAT the current contract with the OPP be terminated effective September 30th, 2019 and further that a new contract be negotiated to commence October 1, 2019 with the inclusion of two (2) OPP Special Constables court enhancement in the new contract.	49 - 52
10.	<u>Information:</u>	
10.1	Fire and Rescue Service - May 2019 Report.	53 - 54

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10.2 Correspondence dated June 20, 2019 from the Ministry of the Solicitor re: 2018 Town of Fort Frances Compliance Results.	55
10.3 Town of Fort Frances General Fund (Operating) Summary for the Five Months Ending Friday, May 31, 2019.	56 - 57
10.4 Town of Fort Frances Water and Sewer Fund (Operating) Summary for the First Five Months Ending May 31, 2019.	58
10.5 Tonnage at the Landfill Site - updated June 27, 2019.	59
10.6 Town of Fort Frances Stats Canada Building Statistics - May 2019.	60 - 61
11. <u>Non-agenda items:</u>	
12. <u>ADJOURNMENT</u>	



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2019/56**

To: Mayor Caul & Members of Council
FROM: Dawn Galusha, Treasurer
DATE: July 2, 2019
SUBJECT: Rendez-Vous Water & Sewer Charges

BACKGROUND

At the June 10, 2019 Council Meeting, the letter received from Sarah Noonan, General Manager, La Place Rendez-Vous regarding May-June 2017 and July-August 2017 Water and Sewer billing was referred to the Administration & Finance Executive Committee for recommendation with input from the Operations and Facilities Executive Committee.

This matter was discussed at the June 19, 2019 Operations and Facilities Executive Committee meeting whereby the committee recommends considering both accounts in the calculation in the estimated months in question and provide a credit to the account in accordance with the attached spreadsheet in the amount of \$9,444.51. The treatment is in compliance with the water by-law as reported in the letter from the chair of the Operations and Facilities Executive Committee, attached.

RECOMMENDATION

The Administration & Finance Executive Committee with input from the Operations and Facilities Executive Committee recommends that Council agree to place a total refund amount of \$9,444.51 on the Rendez-Vous Water and Sewer accounts for the periods May-June 2017 and July-August 2017.

Council Approval of this Report will agree to the Administration & Finance Executive Committee with input from the Operations and Facilities Executive Committee recommendation to refund the amount of \$9,444.51 on the Rendez-Vous Water and Sewer accounts for the periods May-June 2017 and July-August 2017.

June 19, 2019

Report To: Administration and Finance Committee

From: Operations and Facilities Executive Committee

RE: Letter dated May 24, 2019 from the Rendezvous RE Water Charges

At the June 10 meeting of Council a letter was referred to the Administration and Finance Executive Committee with input from the Operations and Facilities Executive Committee. A few facts need to be outlined for the consideration of this matter.

1. The Town's water by-law states that:

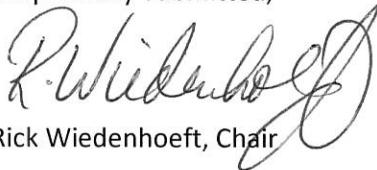
If, for any cause, any meter fails to register properly, then the quantity of water consumed during the period of such failure shall be estimated on the basis of recorded consumption for that same period in the previous year.

2. In this case the meter is of a battery-operated type and the meters battery died, at the time that this happened we had batteries on order and had been waiting for a over four months for them to arrive. Once we had batteries, we repaired the meter. The Town has now adopted the policy that all meters will be converted to hard wired type when due for replacement as battery replacement and issues arising, such as this, from estimating meters is not an effective use of resources.
3. The Rendezvous has two services with two meters. One service is at the south end of the building and the second is at the north end of the building. The two services are tied together somehow and somewhere within the building.

Upon close inspection of the consumption data provided by the Rendezvous a trend can be noted; when one meter reads high the other reads low. The services are tied together in the building, however there is no real explanation to this phenomenon. When the meter was out of service and the account was estimated, it was based only on that account's consumption in that period the year before, in that case the meter was the highest of the two. However, if you consider the total consumption of that building as a whole, as opposed to the consumption of one individual meter, it is apparent that there is a discrepancy in the estimated bill, the calculations are attached to this report.

It is the recommendation of the Operations and Facilities Executive Committee to consider both accounts in the calculation in the estimated months in question and provide a credit to the account in accordance with the spreadsheet attached.

Respectfully Submitted,



Rick Wiedenhoef, Chair

Operations and Facilities Executive Committee

Account Number	Date	Consumption		Total M3	Estimated Consumption	Total Consumption	WATER		SEWER	METER REPLACEMENT	ENVIRONMENTAL		TOTAL	ACTUAL BILLING	DIFFERENCE
034265.00	6/30/2016	1134		2902											
037318.00	6/30/2016	1768													
034265.00	6/30/2017	2364			538	2902	896.26		883.88	30	10		\$ 1,820.14	\$ 5,547.04	\$ 3,726.90
034265.00	8/31/2016	1359		5280											
037318.00	8/31/2016	3921													
034265.00	8/31/2017	3246			2034	5280	3,170.18		3,142.84	30	10		\$ 6,353.02	\$ 12,070.63	\$ 5,717.61
															\$ 9,444.51



1201 Idylwild Drive, B2 RR2
 Fort Frances, Ontario Canada P9A 3M3
 Phone (807) 274-9811 Toll Free 1-800-544-9435
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 G.S.T. REG. NO. R104472667

May 24, 2019

Mayor June Caul
 Members of Council
 Town of Fort Frances

Dear Mayor June Caul and Members of Council,

Please accept this letter as a request to review La Place Rendez-Vous' water/sewer charges during the billing periods of May-June 2017 and July-August 2017.

Following months of investigation and communications with Doug Herr, Travis Rob and Craig Miller, we have gathered considerable data on this issue and feel we hold a strong case towards our account being over charged. It was recommended by Craig Miller to present this request to Town Council in hopes it can be reviewed by the O&F committee.

During the period listed above (2 billing cycles), one of our two water meters was not functional due to a dead battery resulting in a read not being available. Our account was billed on an estimate, based on the previous year's usage, as per prescribed bylaw. I recognize that this is a reasonable practice, however, our two-line water system has a unique set-up and this estimate provides an inaccurate usage for our facility. Furthermore, the time it took to replace the dead battery exasperated the issue.

At the time in question, we had two water services into our main building, and a third going to a separate rental unit. The two water services are interconnected within our main building. This fact was not fully realized until isolating one water service following a lighting upgrade in our parking lot in November of 2017. We discovered water ran throughout our entire building even with one of the lines being shut off. After compiling years of water usage from both services, a trend was created based on our billing cycle. It became very clear that the estimated billings of only one meter resulted in a perceived and unprecedented amount of water usage. In an interconnected water system such as ours, any estimated must consider the water usage of both meters.

Comparing the average water usage from both meters for these two billing cycles and the estimate used by the town without considering the non-functioning meter, created a situation where we paid an overage of 933,497.52 gallons (3533.70 cubic meters) of water more than the previous year for the same period. That excess of water would fill an Olympic sized pool 1.4 times and represents a 46% increase in usage. It is simply impossible based on our sales, slight decrease in traffic, and historical & current data that we used that much water. A thorough inspection of our facility presented no indication of a water leak that would explain this quantity of water usage. We paid \$35,924.88 for 2 billing periods of water and sewer service, which is \$10,468.55 over the previous year of which the estimate was based. Please see the attached spreadsheet to review our water usage over several years.

HOTEL. DINING. EVENTS.

www.rendezvoushotel.com

Following calls to the water meter manufacturer and an official in Thunder Bay, I was advised that our water usage is sent electronically every day to Hydro One in Thunder Bay. This prompted my request to view the data based on our meter for this period. Sincere gratitude to Craig for seeking this data on my behalf. Considering the town's meters share information remotely on a daily basis, it would be reasonable to expect a battery replacement to occur within days, instead of 3.5 months. This time period was observed by reviewing the meter data from Hydro One. Had a quick replacement ensued, I expect an estimate would not have been triggered or even necessary.

I am requesting Town Council authorize the reimbursement of the overage charges, \$10,468.55, triggered by the estimated water meter usage during these two billing periods in 2017. Without considering both meters, this estimate does not accurately represent our usage and also reflects neglect on the maintenance and service of the equipment.

I hope that my request for meter data is the start of a new process where this information is received from Thunder Bay on a more accessible and frequent basis so issues can be quickly identified, and customers can rely on a reasonable maintenance on the equipment we pay to lease. It was discouraging how many times I was told "you must have a leaky toilet".

I approach Council knowing I have been diligent on this issue. I ordered a die test for every toilet in our hotel, created spreadsheets to review our billing history, contacted the manufacturer of our water meter to understand the functionality of our equipment and arranged meetings to seek advice from Public Works. I am hopeful this will result in support from council and perhaps prompt improved water-service standards for all commercial customers in our community.

Thank you for reviewing my request and attached data. I am available to address any questions you may have.

Sincerely,



Sarah Noonan
General Manager
La Place Rendez-Vous

Usage Date	Lobby	M3	Lobby Use	Hotel	M3	Hotel Use	M3	L+H Use	M3	L+H Cost	Annex	M3	Annex Use	Total	M3	Yearly Usage	Yearly Total
Nov-Dec '14	\$ 2,873.37		836.58	\$ 2,598.82		903.00		1739.58		\$ 5,472.19	\$ 336.52		74.00	\$ 5,808.71			
Jan-Feb '15	\$ 3,051.28		844.15	\$ 2,621.57		863.00		1707.15		\$ 5,672.85	\$ 391.67		89.00	\$ 6,064.52			
Mar-Apr '15	\$ 3,161.42		876.32	\$ 2,869.52		950.00		1826.32		\$ 6,030.94	\$ 539.87		141.00	\$ 6,570.81			
May-June '15	\$ 3,167.89		878.22	\$ 4,816.07		1633.00		2511.22		\$ 7,983.96	\$ 212.12		12.00	\$ 8,196.08			
July-Aug '15	\$ 3,550.11		989.89	\$ 8,922.92		3074.00		4063.89		\$ 12,473.03	\$ 212.12		12.00	\$ 12,685.15		May/June July/Aug Total	\$ 20,881.23
Sept-Oct '15	\$ 3,433.50		955.82	\$ 7,477.97		2567.00		3522.82		\$ 10,911.47	\$ 525.62		136.00	\$ 11,437.09		15,834.96	\$ 50,762.36
Nov-Dec '15	\$ 3,154.94		874.43	\$ 3,698.87		1241.00		2115.43		\$ 6,853.81	\$ 377.42		84.00	\$ 7,231.23			
Jan-Feb '16	\$ 2,974.15		793.04	\$ 2,958.31		947.00		1740.04		\$ 5,932.46	\$ 335.40		60.00	\$ 6,267.86			
Mar-Apr '16	\$ 2,934.19		781.69	\$ 3,098.95		995.00		1776.69		\$ 6,033.14	\$ 449.67		99.00	\$ 6,482.81			
May-June '16	\$ 3,506.95		944.46	\$ 5,363.84		1768.00		2712.46		\$ 8,870.79	\$ 347.12		64.00	\$ 9,217.91			
July-Aug '16	\$ 4,168.29		1131.84	\$ 11,674.13		3921.00		5052.84		\$ 15,842.42	\$ 396.00		80.00	\$ 16,238.42		May/June July/Aug Total	\$ 25,456.33
Sept-Oct '16	\$ 8,109.53		2252.32	\$ 3,723.54		1208.00		3460.32		\$ 11,833.07	\$ 289.02		44.00	\$ 12,122.09		17,288.78	\$ 57,560.32
Nov-Dec '16	\$ 6,417.88		1771.57	\$ 1,323.87		389.00		2160.57		\$ 7,741.75	\$ 218.70		16.00	\$ 7,960.45			
Jan-Feb '17	\$ 5,262.22		1674.00	\$ 853.57		219.00		1893.00		\$ 6,115.79	\$ 275.08		36.00	\$ 6,390.87			
Mar-Apr '17	\$ 5,801.56		1852.00	\$ 680.86		162.00		2014.00		\$ 6,482.42	\$ 372.04		68.00	\$ 6,854.46			
May-June '17	\$ 7,352.92		2364.00	\$ 5,547.04		1768.00		4132.00		\$ 12,899.96	\$ 272.05		35.00	\$ 13,172.01			
July-Aug '17	\$ 10,025.38		3246.00	\$ 12,070.63		3921.00		7167.00		\$ 22,096.01	\$ 656.86		162.00	\$ 22,752.87		May/June July/Aug Total	\$ 35,924.88
Sept-Oct '17	\$ 9,901.15		3205.00	\$ 3,759.37		1178.00		4383.00		\$ 13,660.52	\$ 287.20		40.00	\$ 13,947.72		22,106.57	\$ 71,078.38
Nov-Dec '17	\$ 5,207.68		1656.00	\$ 905.05		235.00		1891.00		\$ 6,112.73	\$ 229.63		21.00	\$ 6,342.36			
Jan-Feb '18	\$ 3,008.55		905.00	\$ 436.58		78.00		983.00		\$ 3,445.13	\$ 232.20		14.00	\$ 3,677.33			
Mar-Apr '18	\$ 3,737.55		1140.00	\$ 470.79		89.00		1229.00		\$ 4,208.34	\$ 232.20		30.00	\$ 4,440.54			
May-June '18	\$ 2,697.77		810.00	\$ 2,542.05		755.00		1565.00		\$ 5,239.82	\$ 313.06		46.00	\$ 5,552.88			
July-Aug '18			0.00	\$ 5,676.93		1763.00		1763.00		\$ 5,676.93	\$ 306.84		44.00	\$ 5,983.77		May/June July/Aug Total	\$ 11,536.65
Sept-Oct '18			0.00	\$ 4,299.20		1320.00		1320.00		\$ 4,299.20	\$ 275.74		34.00	\$ 4,574.94		8,940.00	\$ 30,571.82



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2019/58**

To: Mayor Caul & Members of Council

FROM: Dawn Galusha, Treasurer

DATE: July 2, 2019

SUBJECT: Appeal Minutes of Settlement
Re: 1112 Kings Highway (2013 - 2016) Roll# 5912-010-006-00900-0000

BACKGROUND

On April 4, 2019 we received the attached Appeal Minutes of Settlement for Assessment made under Section 36 of the *Assessment Act* in the matter of appeals made pursuant to Section 40 of the *Assessment Act*, R.S.O. 1990 with respect to property located at 1112 Kings Highway for the 2013, 2014, 2015, and 2016 taxation years.

The Current Value Assessment in the Minutes of Settlement (MOS) documents reflect the settlement reached between the parties. The assessed person acknowledges that the appeals for the taxation years are settled and no hearing is required. When parties agree the Assessment Review Board orders will be made in accordance with this settlement. The orders with the NOTICE OF DECISION were received on May 28, 2019.

That total financial impact of the Minutes of Settlement is \$48,850.08 consisting of a reduction of municipal revenue of \$35,761.67 education revenue of \$13,088.41 as listed in the attached Write-offs/Tax Account Adjustment worksheet.

Recommendation

Administration recommends that Council receive the information for the Appeal Minutes of Settlement for 1112 Kings Highway for the 2013, 2014, 2015 and 2016 taxation years.

Council Approval of This Report Will Agree to the Administration recommendation to receive the information for the Appeal Minutes of Settlement for 1112 Kings Highway for the 2013, 2014, 2015 and 2016 taxation years.

2019 WRITE-OFFS/TAX ACCOUNT ADJUSTMENTS

Batch #	Year Affected	Roll #	Assessment Change	RTC/RTQ	Municipal Rate	School Rate	Municipal Amount	English Public	English Separate	French Public	French Separate	No Sup School	BIA	TOTAL
ARB- MOS	2013	1.6.09	-366,750	CXN	0.02315380	0.00882000	-8,491.66					-3,234.74		-11,726.40
	2014	1.6.09	-379,500	CXN	0.02339312	0.00854000	-8,877.69					-3,240.93		-12,118.62
	2015	1.6.09	-392,250	CXN	0.02321575	0.00833000	-9,106.38					-3,267.44		-12,373.82
	2016	1.6.09	-405,000	CXN	0.02292824	0.00826000	-9,285.94					-3,345.30		-12,631.24
							-35,761.67	0.00	0.00	0.00	0.00	-13,088.41	0.00	-48,850.08

Appeal Minutes of Settlement
Appeal No.: 2959622
Hearing No.:



**MUNICIPAL PROPERTY
 ASSESSMENT CORPORATION**
**SOCIÉTÉ D'ÉVALUATION
 FONCIÈRE DES MUNICIPALITÉS**

**MINUTES OF SETTLEMENT FOR ASSESSMENTS MADE UNDER
 SECTION 36 OF THE ASSESSMENT ACT**

**IN THE MATTER OF Appeals Made Pursuant to Section 40 of the
 Assessment Act, R.S.O. 1990, c. A31, as amended, with respect to:**

Roll Number: 59-12-010-006-09000-0000

Location/Legal Description: 1112 KINGS HIGHWAY

Taxation Years: 2013

Between:

LOBLAW PROPERTIES WEST INC

Assessed Person(s)

Appellant

and

MUNICIPAL PROPERTY ASSESSMENT CORPORATION FIELD OFFICE NO.

32

Respondents

and

Town of Fort Frances

Municipality

The following reflects the settlement reached between the parties:

Appealed Property Assessment

**Property
 Classification**

	Current Value Assessed	
	2008	2012
Commercial: Vacant land (CX)	\$515,000	\$566,000
Total	\$515,000	\$566,000

**Property
 Classification**

	Phase-In Assessment for Taxation Years			
	2013	2014	2015	2016
Commercial: Vacant land (CX)	\$527,750	\$540,500	\$553,250	\$566,000
Total	\$527,750	\$540,500	\$553,250	\$566,000

Revised Property Assessment

**Property
 Classification**

	Current Value Assessed	
	2008	2012
Commercial: Vacant land (CX)	\$515,000	\$161,000
Total	\$515,000	\$161,000

**Property
 Classification**

	Phase-In Assessment for Taxation Years			
	2013	2014	2015	2016
Commercial: Vacant land (CX)	\$161,000	\$161,000	\$161,000	\$161,000
Total	\$161,000	\$161,000	\$161,000	\$161,000

1. The parties agree that orders of the Assessment Review Board will be made in accordance with this settlement. The assessed person hereby acknowledges that the appeals for the taxation year described above are settled and no hearing is required.
2. The parties certify that the Minutes of Settlement herein refer only to matters that are properly before the Assessment Review Board and that same contains all information which the parties wish the Board to incorporate into its order.

To complete your Appeal Minutes of Settlement, please sign and send a copy of both sides of this form to MPAC in one of the following ways:



Email: casemanagement@mpac.ca



Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

On behalf of the Municipal Property Assessment Corporation <i>Walter Veneruzzo</i>	Print name Walter Veneruzzo, Director, Valuation and Customer Relations	Date (yyyy/mm/dd) 2019-04-04
Assessed person's signature or authorized representative <i>D. Becker</i>	Print name DOUG BECKER	Date (yyyy/mm/dd) 2019-04-04
On behalf of Municipality <i>Galusha</i>	Print name and title Dawn Galusha Appeals Representative	Date (yyyy/mm/dd) 2019/04/12

Appeal Number: 2959622

Roll Number: 59-12-010-006-09000-0000

Contact Us



Call: 1 866 296-MPAC (6722)

TTY 1 877 889-MPAC (6722)

Monday to Friday 8 a.m. to 5 p.m.



Email: enquiry@mpac.ca



Write: MPAC, P.O Box 9808

Toronto, ON M1S 5T9

If you have any accessibility needs, please let our representatives know how we can assist you.

Appeal Minutes of Settlement
Appeal No.: 3030620
Hearing No.:



**MUNICIPAL PROPERTY
 ASSESSMENT CORPORATION**
**SOCIÉTÉ D'ÉVALUATION
 FONCIÈRE DES MUNICIPALITÉS**

**MINUTES OF SETTLEMENT FOR ASSESSMENTS MADE UNDER
 SECTION 36 OF THE ASSESSMENT ACT**
IN THE MATTER OF Appeals Made Pursuant to Section 40 of the
Assessment Act, R.S.O. 1990, c. A31, as amended, with respect to:
 Roll Number: 59-12-010-006-09000-0000
 Location/Legal Description: 1112 KINGS HIGHWAY
 Taxation Years: 2014

Between:
LOBLAW PROPERTIES WEST INC
 Assessed Person(s)
 Appellant

and

MUNICIPAL PROPERTY ASSESSMENT CORPORATION FIELD OFFICE NO.
32
Respondents

and

Town of Fort Frances
 Municipality

The following reflects the settlement reached between the parties:

Appealed Property Assessment
Property
Classification

	Current Value Assessed	
	2008	2012
Commercial: Vacant land (CX)	\$515,000	\$566,000
Total	\$515,000	\$566,000

Property
Classification

	Phase-In Assessment for Taxation Years		
	2014	2015	2016
Commercial: Vacant land (CX)	\$540,500	\$553,250	\$566,000
Total	\$540,500	\$553,250	\$566,000

Revised Property Assessment
Property
Classification

	Current Value Assessed	
	2008	2012
Commercial: Vacant land (CX)	\$515,000	\$161,000
Total	\$515,000	\$161,000

Property
Classification

	Phase-In Assessment for Taxation Years		
	2014	2015	2016
Commercial: Vacant land (CX)	\$161,000	\$161,000	\$161,000
Total	\$161,000	\$161,000	\$161,000

1. The parties agree that orders of the Assessment Review Board will be made in accordance with this settlement. The assessed person hereby acknowledges that the appeals for the taxation year described above are settled and no hearing is required.
2. The parties certify that the Minutes of Settlement herein refer only to matters that are properly before the Assessment Review Board and that same contains all information which the parties wish the Board to incorporate into its order.

To complete your Appeal Minutes of Settlement, please sign and send a copy of both sides of this form to MPAC in one of the following ways:



Email: casemanagement@mpac.ca



Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

On behalf of the Municipal Property Assessment Corporation <i>Walter Veneruzzo</i>	Print name Walter Veneruzzo, Director, Valuation and Customer Relations	Date (yyyy/mm/dd) 2019-04-04
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Assessed person's signature or authorized representative <i>Doug Becker</i>	Print name Doug Becker	Date (yyyy/mm/dd) 2019/04/04
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On behalf of Municipality <i>Dawn Galusha</i>	Print name and title Dawn Galusha Appeals Representative	Date (yyyy/mm/dd) 2019/04/12
--	--	---------------------------------

Appeal Number: 3030620

Roll Number: 59-12-010-006-09000-0000

Contact Us



Call: 1 866 296-MPAC (6722)

TTY 1 877 889-MPAC (6722)

Monday to Friday 8 a.m. to 5 p.m.



Email: enquiry@mpac.ca



Write: MPAC, P.O Box 9808

Toronto, ON M1S 5T9

If you have any accessibility needs, please let our representatives know how we can assist you.

Appeal Minutes of Settlement
Appeal No.: 3093786
Hearing No.:



**MUNICIPAL PROPERTY
 ASSESSMENT CORPORATION**
**SOCIÉTÉ D'ÉVALUATION
 FONCIÈRE DES MUNICIPALITÉS**

**MINUTES OF SETTLEMENT FOR ASSESSMENTS MADE UNDER
 SECTION 36 OF THE ASSESSMENT ACT**
IN THE MATTER OF Appeals Made Pursuant to Section 40 of the
Assessment Act, R.S.O. 1990, c. A31, as amended, with respect to:
 Roll Number: 59-12-010-006-09000-0000
 Location/Legal Description: 1112 KINGS HIGHWAY
 Taxation Years: 2015

Between:
LOBLAW PROPERTIES WEST INC
 Assessed Person(s)
 Appellant

and

MUNICIPAL PROPERTY ASSESSMENT CORPORATION FIELD OFFICE NO.
32
Respondents

and

Town of Fort Frances
 Municipality

The following reflects the settlement reached between the parties:

Appealed Property Assessment
Property
Classification

	Current Value Assessed	
	2008	2012
Commercial: Vacant land (CX)	\$515,000	\$566,000
Total	\$515,000	\$566,000

Property
Classification

	Phase-in Assessment for Taxation Years	
	2015	2016
Commercial: Vacant land (CX)	\$553,250	\$566,000
Total	\$553,250	\$566,000

Revised Property Assessment
Property
Classification

	Current Value Assessed	
	2008	2012
Commercial: Vacant land (CX)	\$515,000	\$161,000
Total	\$515,000	\$161,000

Property
Classification

	Phase-in Assessment for Taxation Years	
	2015	2016
Commercial: Vacant land (CX)	\$161,000	\$161,000
Total	\$161,000	\$161,000

1. The parties agree that orders of the Assessment Review Board will be made in accordance with this settlement. The assessed person hereby acknowledges that the appeals for the taxation year described above are settled and no hearing is required.
2. The parties certify that the Minutes of Settlement herein refer only to matters that are properly before the Assessment Review Board and that same contains all information which the parties wish the Board to incorporate into its order.

To complete your Appeal Minutes of Settlement, please sign and send a copy of both sides of this form to MPAC in one of the following ways:



Email: casemanagement@mpac.ca



Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

On behalf of the Municipal Property Assessment Corporation <i>Walter Veneruzzo</i>	Print name Walter Veneruzzo, Director, Valuation and Customer Relations	Date (yyyy/mm/dd) 2019-04-04
---	--	---------------------------------

Assessed person's signature or authorized representative <i>D. Becker</i>	Print name DOUG BECKER	Date (yyyy/mm/dd) 2019/04/04
--	---------------------------	---------------------------------

On behalf of Municipality <i>D. Galusha</i>	Print name and title Dawn Galusha Appeals Representative	Date (yyyy/mm/dd) 2019/04/12
--	--	---------------------------------

Appeal Number: 3093786

Roll Number: 59-12-010-006-09000-0000

Contact Us



Call: 1 866 296-MPAC (6722)

TTY 1 877 889-MPAC (6722)

Monday to Friday 8 a.m. to 5 p.m.



Email: enquiry@mpac.ca



Write: MPAC, P.O Box 9808

Toronto, ON M1S 5T9

If you have any accessibility needs, please let our representatives know how we can assist you.

Appeal Minutes of Settlement
 Appeal No.: 3160750
 Hearing No.:



MUNICIPAL PROPERTY
 ASSESSMENT CORPORATION
 SOCIÉTÉ D'ÉVALUATION
 FONCIÈRE DES MUNICIPALITÉS

**MINUTES OF SETTLEMENT FOR ASSESSMENTS MADE UNDER
 SECTION 36 OF THE ASSESSMENT ACT
 IN THE MATTER OF Appeals Made Pursuant to Section 40 of the
 Assessment Act, R.S.O. 1990, c. A31, as amended, with respect to:
 Roll Number: 59-12-010-006-09000-0000
 Location/Legal Description: 1112 KINGS HIGHWAY
 Taxation Years: 2016**

Between:
LOBLAW PROPERTIES WEST INC
 Assessed Person(s)
 Appellant

and

MUNICIPAL PROPERTY ASSESSMENT CORPORATION FIELD OFFICE NO.
32
Respondents

and

Town of Fort Frances
 Municipality

The following reflects the settlement reached between the parties:

**Appealed Property Assessment
 Property
 Classification**

Commercial: Vacant land (CX)
 Total

Current Value Assessed	
2008	2012
\$515,000	\$566,000
\$515,000	\$566,000

**Property
 Classification**

Commercial: Vacant land (CX)
 Total

Phase-In Assessment for Taxation Years	
2016	
	\$566,000
	\$566,000

**Revised Property Assessment
 Property
 Classification**

Commercial: Vacant land (CX)
 Total

Current Value Assessed	
2008	2012
\$515,000	\$161,000
\$515,000	\$161,000

**Property
 Classification**

Commercial: Vacant land (CX)
 Total

Phase-In Assessment for Taxation Years	
2016	
	\$161,000
	\$161,000

1. The parties agree that orders of the Assessment Review Board will be made in accordance with this settlement. The assessed person hereby acknowledges that the appeals for the taxation year described above are settled and no hearing is required.
2. The parties certify that the Minutes of Settlement herein refer only to matters that are properly before the Assessment Review Board and that same contains all information which the parties wish the Board to incorporate into its order.

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Email: casemanagement@mpac.ca



Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

On behalf of the Municipal Property Assessment Corporation <i>Walter Veneruzzo</i>	Print name Walter Veneruzzo, Director, Valuation and Customer Relations	Date (yyyy/mm/dd) 2019-04-04
---	--	---------------------------------

Assessed person's signature or authorized representative <i>D. Becker</i>	Print name DOUG BECKER	Date (yyyy/mm/dd) 2019/04/04
--	---------------------------	---------------------------------

On behalf of Municipality <i>[Signature]</i>	Print name and title Dawn Galuska Appeals Representative	Date (yyyy/mm/dd) 2019/04/12
---	--	---------------------------------

Appeal Number: 3160750

Roll Number: 59-12-010-006-09000-0000

Contact Us



Call: 1 866 296-MPAC (6722)

TTY 1 877 889-MPAC (6722)

Monday to Friday 8 a.m. to 5 p.m.



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Write: MPAC, P.O Box 9808

Toronto, ON M1S 5T9

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**Tribunals Ontario - Environment and
Land Division****Assessment Review Board**

655 Bay Street, Suite 1500, Toronto, Ontario M5G 1E5

Telephone: (416) 212-6349 Fax: (416) 314-3717

Toll Free: 1-866-448-2248 Toll Free Fax: 1-877-849-2066

Web Site: www.elto.gov.on.ca

**Tribunaux décisionnels Ontario - Division de
l'environnement et de l'aménagement du territoire****Commission de révision de l'évaluation foncière**

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Sans Frais: 1-866-448-2248 Sans Frais: 1-877-849-2066

Site Web: www.elto.gov.on.ca



Ontario

NOTICE OF DECISION

LOBLAW PROPERTIES WEST INC
C/O LOBLAW PROPERTIES
FLR 4 SOUTH
1 PRESIDENT'S CHOICE CIR
TORONTO ON L6Y 5S5

Decision No.: 2791739**Region No.:** 32**ROLL NO:** 5912-010-006-09000-0000**APPEAL NO.:** 2959622

1112 KINGS HIGHWAYPT RGE LOT 42 PCL 15276A

FORT FRANCES TOWN

SECTION: 40

Assessment made in 2012 for taxation commencing January 01, 2013

THE ASSESSMENT REVIEW BOARD HAS MADE THE FOLLOWING DECISION:

CHANGE TOTAL VALUE FROM \$566,000 TO \$161,000

MINUTES OF SETTLEMENT - REGULAR

OTHER DISPOSITION:**ASSESSED PERSON(S):**

LOBLAW PROPERTIES WEST INC

APPELLANT:

LOBLAW PROPERTIES WEST INC

REPRESENTATIVE:

ALTUS GROUP

If the decision has changed the assessed value on the property, questions regarding tax refunds or adjustments should be made to the municipality.

A copy of this Decision has been mailed to the following parties or their representatives:
the Appellant(s), the Assessed Person(s), the Municipal Clerk and the Municipal Property Assessment Corporation.

Registrar

Decision released on: May 24, 2019

(Municipality's Copy)

Page 20 of 61

**Tribunals Ontario - Environment and
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**Tribunaux décisionnels Ontario - Division de
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Commission de révision de l'évaluation foncière

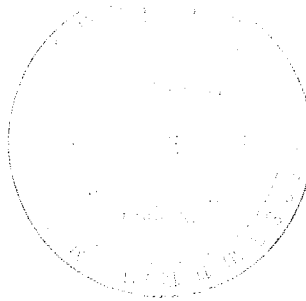
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Sans Frais: 1-866-448-2248 Sans Frais: 1-877-849-2066
Site Web: www.elto.gov.on.ca

AGENDA ITEM #7.2



NOTICE OF DECISION

LOBLAW PROPERTIES WEST INC
FLR 4 SOUTH
1 PRESIDENT'S CHOICE CIR
C/O LOBLAW PROPERTIES
TORONTO ON L6Y 5S5



Decision No.: 2791738
Region No.: 32

ROLL NO: 5912-010-006-09000-0000

DEEMED APPEAL NO.: 3030620

1112 KINGS HIGHWAYPT RGE LOT 42 PCL 15276A

FORT FRANCES TOWN

SECTION: 40 Assessment made in 2013 for taxation commencing January 01, 2014

THE ASSESSMENT REVIEW BOARD HAS MADE THE FOLLOWING DECISION:

CHANGE TOTAL VALUE FROM \$566,000 TO \$161,000
MINUTES OF SETTLEMENT - REGULAR

OTHER DISPOSITION:

ASSESSED PERSON(S): LOBLAW PROPERTIES WEST INC
APPELLANT: LOBLAW PROPERTIES WEST INC
REPRESENTATIVE: ALTUS GROUP

If the decision has changed the assessed value on the property, questions regarding tax refunds or adjustments should be made to the municipality.

A copy of this Decision has been mailed to the following parties or their representatives:
the Appellant(s), the Assessed Person(s), the Municipal Clerk and the Municipal Property Assessment Corporation.

Registrar

Decision released on: May 24, 2019

(Municipality's Copy)

**Tribunals Ontario - Environment and
Land Division**

Assessment Review Board

655 Bay Street, Suite 1500, Toronto, Ontario M5G 1E5
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Toll Free: 1-866-448-2248 Toll Free Fax: 1-877-849-2066
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**Tribunaux décisionnels Ontario - Division de
l'environnement et de l'aménagement du territoire**

Commission de révision de l'évaluation foncière

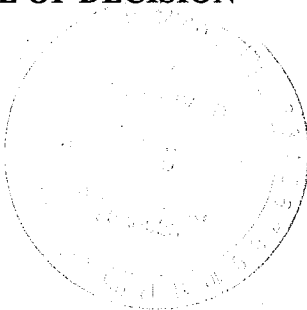
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Site Web: www.elto.gov.on.ca

AGENDA ITEM #7.2



NOTICE OF DECISION

LOBLAW PROPERTIES WEST INC
FLR 4 SOUTH
1 PRESIDENT'S CHOICE CIR
C/O LOBLAW PROPERTIES
TORONTO ON L6Y 5S5



Decision No.: 2789462
Region No.: 32

ROLL NO: 5912-010-006-09000-0000

DEEMED APPEAL NO.: 3093786

1112 KINGS HIGHWAYPT RGE LOT 42 PCL 15276A

FORT FRANCES TOWN

SECTION: 40

Assessment made in 2014 for taxation commencing January 01, 2015

THE ASSESSMENT REVIEW BOARD HAS MADE THE FOLLOWING DECISION:

CHANGE TOTAL VALUE FROM \$566,000 TO \$161,000
MINUTES OF SETTLEMENT - REGULAR

OTHER DISPOSITION:

ASSESSED PERSON(S): LOBLAW PROPERTIES WEST INC
APPELLANT: LOBLAW PROPERTIES WEST INC
REPRESENTATIVE: ALTUS GROUP

If the decision has changed the assessed value on the property, questions regarding tax refunds or adjustments should be made to the municipality.

A copy of this Decision has been mailed to the following parties or their representatives:
the Appellant(s), the Assessed Person(s), the Municipal Clerk and the Municipal Property Assessment Corporation.

Registrar

Decision released on: May 24, 2019

(Municipality's Copy)

Page 22 of 61

**Tribunals Ontario - Environment and
Land Division****Assessment Review Board**

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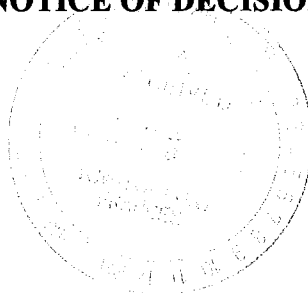
Site Web: www.elto.gov.on.ca



Ontario

NOTICE OF DECISION

LOBLAW PROPERTIES WEST INC
FLR 4 SOUTH
1 PRESIDENT'S CHOICE CIR
C/O LOBLAW PROPERTIES
TORONTO ON L6Y 5S5

**Decision No.:** 2791737**Region No.:** 32**ROLL NO:** 5912-010-006-09000-0000**DEEMED APPEAL NO.:** 3160750

1112 KINGS HIGHWAYPT RGE LOT 42 PCL 15276A

FORT FRANCES TOWN

SECTION: 40

Assessment made in 2015 for taxation commencing January 01, 2016

THE ASSESSMENT REVIEW BOARD HAS MADE THE FOLLOWING DECISION:

CHANGE TOTAL VALUE FROM \$566,000 TO \$161,000

MINUTES OF SETTLEMENT - REGULAR

OTHER DISPOSITION:**ASSESSED PERSON(S):**

LOBLAW PROPERTIES WEST INC

APPELLANT:

LOBLAW PROPERTIES WEST INC

REPRESENTATIVE:

ALTUS GROUP

If the decision has changed the assessed value on the property, questions regarding tax refunds or adjustments should be made to the municipality.

A copy of this Decision has been mailed to the following parties or their representatives:
the Appellant(s), the Assessed Person(s), the Municipal Clerk and the Municipal Property Assessment Corporation.

Registrar

Decision released on: May 24, 2019

(Municipality's Copy)

Page 23 of 61



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2019/59**

To: Mayor Caul & Members of Council

FROM: Dawn Galusha, Treasurer

DATE: July 2, 2019

**SUBJECT: Appeal Minutes of Settlement
Re: 110 First Street E (2017 - 2019) Roll# 5912-020-008-00200-0000**

BACKGROUND

On May 22, 2019 we received the attached Appeal Minutes of Settlement for Assessment made under Section 36 of the *Assessment Act* in the matter of appeals made pursuant to Section 40 of the *Assessment Act*, R.S.O. 1990 with respect to property located at 110 First Street E for the 2017, 2018, and 2019 taxation years.

The Current Value Assessment in the Minutes of Settlement (MOS) documents reflect the settlement reached between the parties. The assessed person acknowledges that the appeals for the taxation years are settled and no hearing is required. When parties agree the Assessment Review Board orders will be made in accordance with this settlement. The orders with the NOTICE OF DECISION were received on June 25, 2019.

That total financial impact of the Minutes of Settlement is \$6,034.51 consisting of a reduction of municipal revenue of \$4,557.43 education revenue of \$1,477.09 as listed in the attached Write-offs/Tax Account Adjustment worksheet.

Recommendation

Administration recommends that Council receive the information for the Appeal Minutes of Settlement for 110 First Street E for the 2017, 2018, and 2019 taxation years.

Council Approval of This Report Will Agree to the Administration recommendation to receive the information for the Appeal Minutes of Settlement for 110 First Street E for the 2017, 2018, and 2019 taxation years.

2019 WRITE-OFFS/TAX ACCOUNT ADJUSTMENTS

Batch #	Year Affected	Roll #	Assessment Change	RTC/RTQ	Municipal Rate	School Rate	Municipal Amount	English Public	English Separate	French Public	French Separate	No Sup School	BIA	TOTAL
ARB- MOS	2017	2.8.002	-90,000	CTN	0.03265332	0.01131720	-2,938.80					-1,018.55		-3,957.35
			57,000	CU	0.02285733	0.00779220	1,302.87				444.16		1,747.03	
	2018	2.8.002	-90,000	CTN	0.03154300	0.01055525	-2,838.87					-949.97		-3,788.84
			57,000	CU	0.02208010	0.00738867	1,258.57				421.15		1,679.72	
	2019	2.8.002	-90,000	CTN	0.03227896	0.01003036	-2,905.11					-902.73		-3,807.84
			57,000	CU	0.02743712	0.00927809	1,563.92				528.85		2,092.77	
								-4,557.43	0.00	0.00	0.00	0.00	-1,477.09	0.00

Appeal Minutes of Settlement
Appeal No.: 3269957
Hearing No.:



MUNICIPAL PROPERTY
 ASSESSMENT CORPORATION
 SOCIÉTÉ D'ÉVALUATION
 FONCIÈRE DES MUNICIPALITÉS

**MINUTES OF SETTLEMENT FOR ASSESSMENTS MADE UNDER
 SECTION 36 OF THE ASSESSMENT ACT
 IN THE MATTER OF Appeals Made Pursuant to Section 40 of the
 Assessment Act, R.S.O. 1990, c. A31, as amended, with respect to:
 Roll Number: 59-12-020-008-00200-0000
 Location/Legal Description: 110 FIRST ST E
 Taxation Years: 2017**

Between:
RESOLUTE FP CANADA INC
 Assessed Person(s)
 Appellant

and

MUNICIPAL PROPERTY ASSESSMENT CORPORATION FIELD OFFICE NO.
32
Respondents

and

Town of Fort Frances
Municipality

The following reflects the settlement reached between the parties:

Appealed Property Assessment
Property
Classification

	Current Value Assessed	
	2012	2016
Commercial (CT)	\$199,000	\$195,000
Total	\$199,000	\$195,000

Property
Classification

	Phase-In Assessment for Taxation Years			
	2017	2018	2019	2020
Commercial (CT)	\$195,000	\$195,000	\$195,000	\$195,000
Total	\$195,000	\$195,000	\$195,000	\$195,000

Revised Property Assessment
Property
Classification

	Current Value Assessed	
	2012	2016
Commercial: Excess Land (CU)	\$58,169	\$57,000
Commercial (CT)	\$107,154	\$105,000
Total	\$165,323	\$162,000

Property
Classification

	Phase-In Assessment for Taxation Years			
	2017	2018	2019	2020
Commercial: Excess Land (CU)	\$57,000	\$57,000	\$57,000	\$57,000
Commercial (CT)	\$105,000	\$105,000	\$105,000	\$105,000
Total	\$162,000	\$162,000	\$162,000	\$162,000

1. The parties agree that orders of the Assessment Review Board will be made in accordance with this settlement. The assessed person hereby acknowledges that the appeals for the taxation year described above are settled and no hearing is required.
2. The parties certify that the Minutes of Settlement herein refer only to matters that are properly before the Assessment Review Board and that same contains all information which the parties wish the Board to incorporate into its order.

To complete your Appeal Minutes of Settlement, please sign and send a copy of both sides of this form to MPAC in one of the following ways:



Email: casemanagement@mpac.ca



Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

On behalf of the Municipal Property Assessment Corporation <i>Walter Veneruzzo</i>	Print name Walter Veneruzzo, Director, Valuation and Customer Relations	Date (yyyy/mm/dd) 2019-03-22
---	---	---------------------------------

Assessed person's signature or authorized representative <i>Ewa Katar</i>	Print name Ewa Katar	Date (yyyy/mm/dd) 2019/04/05
--	-------------------------	---------------------------------

On behalf of Municipality <i>Dawn Galusha</i>	Print name and title Dawn Galusha Appeals Rep/Treasurer.	Date (yyyy/mm/dd) 2019/06/06.
--	--	----------------------------------

Appeal Number: 3269957

Roll Number: 59-12-020-008-00200-0000

Contact Us



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TTY 1 877 889-MPAC (6722)

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Email: enquiry@mpac.ca



Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

If you have any accessibility needs, please let our representatives know how we can assist you.

Appeal Minutes of Settlement
Appeal No.: 3315040
Hearing No.:



MUNICIPAL PROPERTY
 ASSESSMENT CORPORATION
 SOCIÉTÉ D'ÉVALUATION
 FONCIÈRE DES MUNICIPALITÉS

**MINUTES OF SETTLEMENT FOR ASSESSMENTS MADE UNDER
 SECTION 36 OF THE ASSESSMENT ACT**
**IN THE MATTER OF Appeals Made Pursuant to Section 40 of the
 Assessment Act, R.S.O. 1990, c. A31, as amended, with respect to:**
 Roll Number: 59-12-020-008-00200-0000
 Location/Legal Description: 110 FIRST ST E
 Taxation Years: 2018

Between:
RESOLUTE FP CANADA INC
 Assessed Person(s)
 Appellant

and

MUNICIPAL PROPERTY ASSESSMENT CORPORATION FIELD OFFICE NO.
32
Respondents

and

Town of Fort Frances
Municipality

The following reflects the settlement reached between the parties:

Appealed Property Assessment
Property
Classification

Commercial (CT)
 Total

Current Value Assessed	
2012	2016
\$199,000	\$195,000
\$199,000	\$195,000

Property
Classification

Commercial (CT)
 Total

Phase-In Assessment for Taxation Years		
2018	2019	2020
\$195,000	\$195,000	\$195,000
\$195,000	\$195,000	\$195,000

Revised Property Assessment
Property
Classification

Commercial: Excess Land (CU)
 Commercial (CT)
 Total

Current Value Assessed	
2012	2016
\$58,169	\$57,000
\$107,154	\$105,000
\$165,323	\$162,000

Property
Classification

Commercial: Excess Land (CU)
 Commercial (CT)
 Total

Phase-In Assessment for Taxation Years		
2018	2019	2020
\$57,000	\$57,000	\$57,000
\$105,000	\$105,000	\$105,000
\$162,000	\$162,000	\$162,000

1. The parties agree that orders of the Assessment Review Board will be made in accordance with this settlement. The assessed person hereby acknowledges that the appeals for the taxation year described above are settled and no hearing is required.
2. The parties certify that the Minutes of Settlement herein refer only to matters that are properly before the Assessment Review Board and that same contains all information which the parties wish the Board to incorporate into its order.

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Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

On behalf of the Municipal Property Assessment Corporation <i>Walter Veneruzzo</i>	Print name Walter Veneruzzo, Director, Valuation and Customer Relations	Date (yyyy/mm/dd) 2019-03-22
---	--	---------------------------------

Assessed person's signature or authorized representative <i>Ewa KATA</i>	Print name Ewa KATA	Date (yyyy/mm/dd) 2019/04/05
---	------------------------	---------------------------------

On behalf of Municipality <i>Dawn Galuska</i>	Print name and title Dawn Galuska Appeals Rep/Treasurer	Date (yyyy/mm/dd) 2019/06/06
--	---	---------------------------------

Appeal Number: 3315040

Roll Number: 59-12-020-008-00200-0000

Contact Us



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TTY 1 877 889-MPAC (6722)

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Email: enquiry@mpac.ca



Write: MPAC, P.O Box 9808

Toronto, ON M1S 5T9

If you have any accessibility needs, please let our representatives know how we can assist you.

Appeal Minutes of Settlement
Appeal No.: 3368372
Hearing No.:



MUNICIPAL PROPERTY
 ASSESSMENT CORPORATION
 SOCIÉTÉ D'ÉVALUATION
 FONCIÈRE DES MUNICIPALITÉS

**MINUTES OF SETTLEMENT FOR ASSESSMENTS MADE UNDER
 SECTION 36 OF THE ASSESSMENT ACT**
**IN THE MATTER OF Appeals Made Pursuant to Section 40 of the
 Assessment Act, R.S.O. 1990, c. A31, as amended, with respect to:**
 Roll Number: 59-12-020-008-00200-0000
 Location/Legal Description: 110 FIRST ST E
 Taxation Years: 2019

Between:
RESOLUTE FP CANADA INC
 Assessed Person(s)
 Appellant

and

MUNICIPAL PROPERTY ASSESSMENT CORPORATION FIELD OFFICE NO.
32
Respondents

and

Town of Fort Frances
Municipality

The following reflects the settlement reached between the parties:

Appealed Property Assessment
Property
Classification

Commercial (CT)
Total

Current Value Assessed	
2012	2016
\$199,000	\$195,000
\$199,000	\$195,000

Property
Classification

Commercial (CT)
Total

Phase-In Assessment for Taxation Years	
2019	2020
\$195,000	\$195,000
\$195,000	\$195,000

Revised Property Assessment
Property
Classification

Commercial: Excess Land (CU)
Commercial (CT)
Total

Current Value Assessed	
2012	2016
\$58,169	\$57,000
\$199,000	\$105,000
\$257,169	\$162,000

Property
Classification

Commercial: Excess Land (CU)
Commercial (CT)
Total

Phase-In Assessment for Taxation Years	
2019	2020
\$57,000	\$57,000
\$105,000	\$105,000
\$162,000	\$162,000

1. The parties agree that orders of the Assessment Review Board will be made in accordance with this settlement. The assessed person hereby acknowledges that the appeals for the taxation year described above are settled and no hearing is required.
2. The parties certify that the Minutes of Settlement herein refer only to matters that are properly before the Assessment Review Board and that same contains all information which the parties wish the Board to incorporate into its order.

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Email: casemanagement@mpac.ca



Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

On behalf of the Municipal Property Assessment Corporation <i>Walter Veneruzzo</i>	Print name Walter Veneruzzo, Director, Valuation and Customer Relations	Date (yyyy/mm/dd) 2019-05-22
---	---	---------------------------------

Assessed person's signature or authorized representative <i>Ewa Kata</i>	Print name Ewa Kata	Date (yyyy/mm/dd) 2019/05/28
---	------------------------	---------------------------------

On behalf of Municipality <i>Dawn Galuska</i>	Print name and title Dawn Galuska Appeals Rep/Treasurer	Date (yyyy/mm/dd) 2019/06/06
--	---	---------------------------------

Appeal Number: 3368372

Roll Number: 59-12-020-008-00200-0000

Contact Us



Call: 1 866 296-MPAC (6722)

TTY 1 877 889-MPAC (6722)

Monday to Friday 8 a.m. to 5 p.m.



Email: enquiry@mpac.ca



Write: MPAC, P.O Box 9808

Toronto, ON M1S 5T9

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**Tribunals Ontario - Environment and
Land Division**
Assessment Review Board

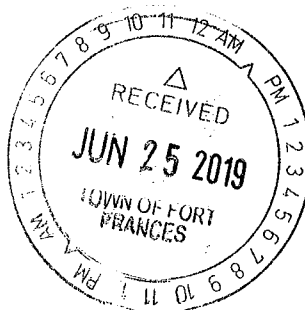
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 Web Site: www.elto.gov.on.ca

**Tribunaux décisionnels Ontario - Division de
l'environnement et de l'aménagement du territoire**
Commission de révision de l'évaluation foncière

655 rue Bay, Suite 1500, Toronto, Ontario M5G 1E5
 Téléphone: (416) 212-6349 Télécopieur: (416) 314-3717
 Sans Frais: 1-866-448-2248 Sans Frais: 1-877-849-2066
 Site Web: www.elto.gov.on.ca


NOTICE OF DECISION

RESOLUTE FP CANADA INC
 111 DUKE RUE BUREAU 5000
 MONTREAL QC H3C 2M1



Decision No.: 2794933
Region No.: 32

ROLL NO: 5912-020-008-00200-0000

APPEAL NO.: 3269957

110 FIRST ST EPLAN M68 BLK 5 LOTS 1 TO 16

FORT FRANCES TOWN

SECTION: 40

Assessment made in 2016 for taxation commencing January 01, 2017

THE ASSESSMENT REVIEW BOARD HAS MADE THE FOLLOWING DECISION:

CHANGE TOTAL VALUE FROM \$195,000 TO \$162,000
 MINUTES OF SETTLEMENT - REGULAR

OTHER DISPOSITION:

CT FROM 195,000 TO 105,000. CREATE CU AT 57,000.

ASSESSED PERSON(S): RESOLUTE FP CANADA INC

APPELLANT: RESOLUTE FP CANADA INC.

REPRESENTATIVE: RYAN ULC

If the decision has changed the assessed value on the property, questions regarding tax refunds or adjustments should be made to the municipality.

A copy of this Decision has been mailed to the following parties or their representatives:
*the Appellant(s), the Assessed Person(s), the Municipal Clerk and the Municipal Property
 Assessment Corporation.*

Registrar

Decision released on: June 21, 2019

(Municipality's Copy)

Page 32 of 61

**Tribunals Ontario - Environment and
Land Division**

Assessment Review Board

655 Bay Street, Suite 1500, Toronto, Ontario M5G 1E5
 Telephone: (416) 212-6349 Fax: (416) 314-3717
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**Tribunaux décisionnels Ontario - Division de
l'environnement et de l'aménagement du territoire**

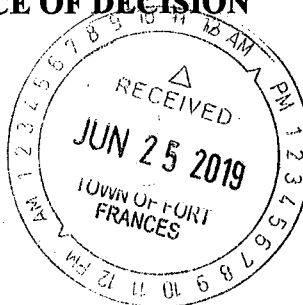
Commission de révision de l'évaluation foncière

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NOTICE OF DECISION

RESOLUTE FP CANADA INC
 111 DUKE RUE BUREAU 5000
 MONTREAL QC H3C 2M1



Decision No.: 2794933
Region No.: 32

ROLL NO: 5912-020-008-00200-0000

DEEMED APPEAL NO.: 3315040

110 FIRST ST EPLAN M68 BLK 5 LOTS 1 TO 16

FORT FRANCES TOWN

SECTION: 40 Assessment made in 2017 for taxation commencing January 01, 2018

THE ASSESSMENT REVIEW BOARD HAS MADE THE FOLLOWING DECISION:

CHANGE TOTAL VALUE FROM \$195,000 TO \$162,000
 MINUTES OF SETTLEMENT - REGULAR

OTHER DISPOSITION:

CT FROM 195,000 TO 105,000. CREATE CU AT 57,000.

ASSESSED PERSON(S): RESOLUTE FP CANADA INC.
APPELLANT: RESOLUTE FP CANADA INC.
REPRESENTATIVE: RYAN ULC

If the decision has changed the assessed value on the property, questions regarding tax refunds or adjustments should be made to the municipality.

A copy of this Decision has been mailed to the following parties or their representatives:
the Appellant(s), the Assessed Person(s), the Municipal Clerk and the Municipal Property Assessment Corporation.

Registrar

Decision released on: June 21, 2019

(Municipality's Copy)

Page 33 of 61

**Tribunals Ontario - Environment and
Land Division**
Assessment Review Board

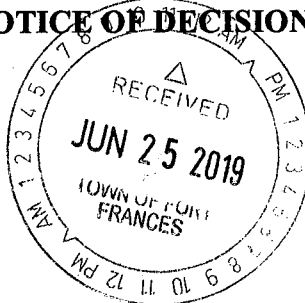
655 Bay Street, Suite 1500, Toronto, Ontario M5G 1E5
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**Tribunaux décisionnels Ontario - Division de
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Commission de révision de l'évaluation foncière

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NOTICE OF DECISION

RESOLUTE FP CANADA INC
 111 DUKE RUE BUREAU 5000
 MONTREAL QC H3C 2M1



Decision No.: 2794933
Region No.: 32

ROLL NO: 5912-020-008-00200-0000

DEEMED APPEAL NO.: 3368372

110 FIRST ST EPLAN M68 BLK 5 LOTS 1 TO 16

FORT FRANCES TOWN

SECTION: 40 Assessment made in 2018 for taxation commencing January 01, 2019

THE ASSESSMENT REVIEW BOARD HAS MADE THE FOLLOWING DECISION:

CHANGE TOTAL VALUE FROM \$195,000 TO \$162,000
 MINUTES OF SETTLEMENT - REGULAR

OTHER DISPOSITION:

CT FROM 195,000 TO 105,000. CREATE CU AT 57,000.

ASSESSED PERSON(S): RESOLUTE FP CANADA INC

APPELLANT: RESOLUTE FP CANADA INC.

REPRESENTATIVE: RYAN ULC

If the decision has changed the assessed value on the property, questions regarding tax refunds or adjustments should be made to the municipality.

A copy of this Decision has been mailed to the following parties or their representatives:
the Appellant(s), the Assessed Person(s), the Municipal Clerk and the Municipal Property Assessment Corporation.

Registrar

Decision released on: June 21, 2019

(Municipality's Copy)

Page 34 of 61



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2019/60**

To: Mayor Caul & Members of Council

FROM: Dawn Galusha, Treasurer

DATE: July 2, 2019

**SUBJECT: Appeal Minutes of Settlement
Re: 427 Mowat Ave (2017 - 2019) Roll# 5912-020-007-11200-0000**

BACKGROUND

On May 31, 2019 we received the attached Appeal Minutes of Settlement for Assessment made under Section 36 of the *Assessment Act* in the matter of appeals made pursuant to Section 40 of the *Assessment Act*, R.S.O. 1990 with respect to property located at 427 Mowat Ave for the 2017, 2018, and 2019 taxation years.

The Current Value Assessment in the Minutes of Settlement (MOS) documents reflect the settlement reached between the parties. The assessed person acknowledges that the appeals for the taxation years are settled and no hearing is required. When parties agree the Assessment Review Board orders will be made in accordance with this settlement. The orders with the NOTICE OF DECISION have not been received.

That total financial impact of the Minutes of Settlement is \$1,594.34 consisting of a reduction of municipal revenue of \$1,203.60 education revenue of \$390.74 as listed in the attached Write-offs/Tax Account Adjustment worksheet.

Recommendation

Administration recommends that Council receive the information for the Appeal Minutes of Settlement for 427 Mowat Ave for the 2017, 2018, and 2019 taxation years.

Council Approval of This Report Will Agree to the Administration recommendation to receive the information for the Appeal Minutes of Settlement for 427 Mowat Ave for the 2017, 2018, and 2019 taxation years.

2019 WRITE-OFFS/TAX ACCOUNT ADJUSTMENTS

Batch #	Year Affected	Roll #	Assessment Change	RTC/RTQ	Municipal Rate	School Rate	Municipal Amount	English Public	English Separate	French Public	French Separate	No Sup School	BIA	TOTAL
ARB- MOS	2017	2.7.112	-6,250	CTN	0.03265332	0.01131720	-204.08					-70.73		-274.82
	2018	2.7.112	-12,500	CTN	0.03154300	0.01055525	-394.29					-131.94		-526.23
	2019	2.7.112	-18,750	CTN	0.03227896	0.01003036	-605.23					-188.07		-793.30
							-1,203.60	0.00	0.00	0.00	0.00	-390.74	0.00	-1,594.34

Appeal Minutes of Settlement
Appeal No.: 3269956
Hearing No.:



MUNICIPAL PROPERTY
 ASSESSMENT CORPORATION
 SOCIÉTÉ D'ÉVALUATION
 FONCIÈRE DES MUNICIPALITÉS

**MINUTES OF SETTLEMENT FOR ASSESSMENTS MADE UNDER
 SECTION 36 OF THE ASSESSMENT ACT**
IN THE MATTER OF Appeals Made Pursuant to Section 40 of the
Assessment Act, R.S.O. 1990, c. A31, as amended, with respect to:
 Roll Number: 59-12-020-007-11200-0000
 Location/Legal Description: 427 MOWAT AVE
 Taxation Years: 2017

Between:
RESOLUTE FP CANADA INC
 Assessed Person(s)
Appellant

and

MUNICIPAL PROPERTY ASSESSMENT CORPORATION FIELD OFFICE NO.
32
Respondents
 and

Town of Fort Frances
Municipality

The following reflects the settlement reached between the parties:

Appealed Property Assessment

Property Classification	Current Value Assessed	
	2012	2016
Commercial (CT)	\$1,333,000	\$1,523,000
Total	\$1,333,000	\$1,523,000

Property Classification	Phase-in Assessment for Taxation Years			
	2017	2018	2019	2020
Commercial (CT)	\$1,380,500	\$1,428,000	\$1,475,500	\$1,523,000
Total	\$1,380,500	\$1,428,000	\$1,475,500	\$1,523,000

Revised Property Assessment

Property Classification	Current Value Assessed	
	2012	2016
Commercial (CT)	\$1,333,000	\$1,498,000
Total	\$1,333,000	\$1,498,000

Property Classification	Phase-in Assessment for Taxation Years			
	2017	2018	2019	2020
Commercial (CT)	\$1,374,250	\$1,415,500	\$1,456,750	\$1,498,000
Total	\$1,374,250	\$1,415,500	\$1,456,750	\$1,498,000

1. The parties agree that orders of the Assessment Review Board will be made in accordance with this settlement. The assessed person hereby acknowledges that the appeals for the taxation year described above are settled and no hearing is required.
2. The parties certify that the Minutes of Settlement herein refer only to matters that are properly before the Assessment Review Board and that same contains all information which the parties wish the Board to incorporate into its order.

To complete your Appeal Minutes of Settlement, please sign and send a copy of both sides of this form to MPAC in one of the following ways:



Email: casemanagement@mpac.ca



Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

On behalf of the Municipal Property Assessment Corporation <i>Walter Veneruzzo</i>	Print name Walter Veneruzzo, Director, Valuation and Customer Relations	Date (yyyy/mm/dd) 2019-04-04
---	--	---------------------------------

Assessed person's signature or authorized representative <i>Ewa Katche</i>	Print name Ewa Katche	Date (yyyy/mm/dd) 2019/05/31
---	--------------------------	---------------------------------

On behalf of Municipality <i>Dawn Galusha</i>	Print name and title Dawn Galusha Appeals Rep/Treasurer	Date (yyyy/mm/dd) 2019/06/06
--	---	---------------------------------

Appeal Number: 3269956

Roll Number: 59-12-020-007-11200-0000

Contact Us



Call: 1 866 296-MPAC (6722)

TTY 1 877 889-MPAC (6722)

Monday to Friday 8 a.m. to 5 p.m.



Email: enquiry@mpac.ca



Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

If you have any accessibility needs, please let our representatives know how we can assist you.

Appeal Minutes of Settlement
Appeal No.: 3314950
Hearing No.:



MUNICIPAL PROPERTY
 ASSESSMENT CORPORATION
 SOCIÉTÉ D'ÉVALUATION
 FONCIÈRE DES MUNICIPALITÉS

**MINUTES OF SETTLEMENT FOR ASSESSMENTS MADE UNDER
 SECTION 36 OF THE ASSESSMENT ACT**
IN THE MATTER OF Appeals Made Pursuant to Section 40 of the
Assessment Act, R.S.O. 1990, c. A31, as amended, with respect to:
 Roll Number: 59-12-020-007-11200-0000
 Location/Legal Description: 427 MOWAT AVE
 Taxation Years: 2018

Between:
RESOLUTE FP CANADA INC
 Assessed Person(s)
Appellant

and

MUNICIPAL PROPERTY ASSESSMENT CORPORATION FIELD OFFICE NO.
32
Respondents

and

Town of Fort Frances
Municipality

The following reflects the settlement reached between the parties:

Appealed Property Assessment
Property
Classification

	Current Value Assessed	
	2012	2016
Commercial (CT)	\$1,333,000	\$1,523,000
Total	\$1,333,000	\$1,523,000

Property
Classification

	Phase-in Assessment for Taxation Years		
	2018	2019	2020
Commercial (CT)	\$1,428,000	\$1,475,500	\$1,523,000
Total	\$1,428,000	\$1,475,500	\$1,523,000

Revised Property Assessment
Property
Classification

	Current Value Assessed	
	2012	2016
Commercial (CT)	\$1,333,000	\$1,498,000
Total	\$1,333,000	\$1,498,000

Property
Classification

	Phase-in Assessment for Taxation Years		
	2018	2019	2020
Commercial (CT)	\$1,415,500	\$1,456,750	\$1,498,000
Total	\$1,415,500	\$1,456,750	\$1,498,000

1. The parties agree that orders of the Assessment Review Board will be made in accordance with this settlement. The assessed person hereby acknowledges that the appeals for the taxation year described above are settled and no hearing is required.
2. The parties certify that the Minutes of Settlement herein refer only to matters that are properly before the Assessment Review Board and that same contains all information which the parties wish the Board to incorporate into its order.

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Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

On behalf of the Municipal Property Assessment Corporation <i>Walter Veneruzzo</i>	Print name Walter Veneruzzo, Director, Valuation and Customer Relations	Date (yyyy/mm/dd) 2019-04-04
Assessed person's signature or authorized representative <i>E. Kalo</i>	Print name Ewa Kalo	Date (yyyy/mm/dd) 2019/05/31
On behalf of Municipality <i>Dawn Galusha</i>	Print name and title Dawn Galusha Appeals Rep/Treasurer	Date (yyyy/mm/dd) 2019/06/06

Appeal Number: 3314950

Roll Number: 59-12-020-007-11200-0000

Contact Us



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Email: enquiry@mpac.ca



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Toronto, ON M1S 5T9

If you have any accessibility needs, please let our representatives know how we can assist you.

Appeal Minutes of Settlement
Appeal No.: 3368407
Hearing No.:



MUNICIPAL PROPERTY
 ASSESSMENT CORPORATION
 SOCIÉTÉ D'ÉVALUATION
 FONCIÈRE DES MUNICIPALITÉS

**MINUTES OF SETTLEMENT FOR ASSESSMENTS MADE UNDER
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 IN THE MATTER OF Appeals Made Pursuant to Section 40 of the
 Assessment Act, R.S.O. 1990, c. A31, as amended, with respect to:
 Roll Number: 59-12-020-007-11200-0000
 Location/Legal Description: 427 MOWAT AVE
 Taxation Years: 2019**

Between:
RESOLUTE FP CANADA INC
 Assessed Person(s)
Appellant

and

MUNICIPAL PROPERTY ASSESSMENT CORPORATION FIELD OFFICE NO.
32
Respondents

and

Town of Fort Frances
Municipality

The following reflects the settlement reached between the parties:

Appealed Property Assessment

**Property
 Classification**

Commercial (CT)
 Total

Current Value Assessed

	2012	2016
Commercial (CT)	\$1,333,000	\$1,523,000
Total	\$1,333,000	\$1,523,000

**Property
 Classification**

Commercial (CT)
 Total

Phase-In Assessment for Taxation Years

	2019	2020
Commercial (CT)	\$1,475,500	\$1,523,000
Total	\$1,475,500	\$1,523,000

Revised Property Assessment

**Property
 Classification**

Commercial (CT)
 Total

Current Value Assessed

	2012	2016
Commercial (CT)	\$1,333,000	\$1,498,000
Total	\$1,333,000	\$1,498,000

**Property
 Classification**

Commercial (CT)
 Total

Phase-In Assessment for Taxation Years

	2019	2020
Commercial (CT)	\$1,456,750	\$1,498,000
Total	\$1,456,750	\$1,498,000

1. The parties agree that orders of the Assessment Review Board will be made in accordance with this settlement. The assessed person hereby acknowledges that the appeals for the taxation year described above are settled and no hearing is required.
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Write: MPAC, P.O Box 9808
Toronto, ON M1S 5T9

On behalf of the Municipal Property Assessment Corporation <i>Walter Veneruzzo</i>	Print name Walter Veneruzzo, Director, Valuation and Customer Relations	Date (yyyy/mm/dd) 2019-05-22
---	---	---------------------------------

Assessed person's signature or authorized representative <i>Ewa Katar</i>	Print name EWA KATAR	Date (yyyy/mm/dd) 2019/05/22
--	-------------------------	---------------------------------

On behalf of Municipality <i>Dawn Galusha</i>	Print name and title Dawn Galusha Appeals Rep/Treasurer	Date (yyyy/mm/dd) 2019/06/06
--	---	---------------------------------

Appeal Number: 3368407

Roll Number: 59-12-020-007-11200-0000

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Toronto, ON M1S 5T9

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July 3, 2019

Report To: Mayor and Council

From: Travis Rob, Manager of Operations and Facilities

RE: Emergency Capital Replacement of Roof Membrane over Ice For Kids Ice Plant

As part of the 2019 Capital budget, monies were allocated for the replacement of the Condenser that failed in January of 2019 as well as the installation of an access ladder, safety rail and repairs of the leaks in the roof membrane.

Once the old condenser was removed and the roof deck was evaluated it was noted that the roof membrane was close to end of life and the long-time leaking had saturated the underlying insulating foam making it soft causing the membrane to pull away when weighted down with the weight of 14" of ice from the condenser this winter as well as the foot traffic on the deck. As a result, the entire membrane has to be replaced including underlying foam.

Costs for repairs only was quoted at \$9,650.00 where the full replacement is quoted at \$40,634.00. This is above the threshold for tendering, however due to the fact that the ice has to go in to the Ice for Kids with the new condenser installed by early August, the roof is very near end of life, the most prudent thing to do is to replace the entire roof. We will have sufficient funds in the 2019 capital budget to complete this work.

In accordance with section E of the Procurement Policy, administration has a duty to inform Council when situations arise resulting in emergency purchased in excess of \$35,000.00 and when tendering is not an option due to the time sensitivity of the matter. Due to the short time until ice in, quotations were used for the roof replacement as opposed to full tendering.

Lakehead Roofing was on site Wednesday June 26, 2019 to start the work and it is anticipated that the work will take about a week to complete.

Respectfully Submitted



Travis Rob, P.Eng

Council approval of this report is not required and is presented as information.

Manager of Operations and Facilities

July 3, 2019

Report To: Mayor and Council

From: Travis Rob, Manager of Operations and Facilities

RE: Request to utilize the railing from the Rainy Lake Hotel – TBT Engineering

Attached you will find an email request from Liana Frenette, CEO of TBT Engineering, who are renovating 255 Scott Street to be the primary office space for their Fort Frances operations. They have requested permission from the Town to affix the railing from the Rainy Lake Hotel to the side of their building to display it.

The Juliet Balcony railing from the front of the Rainy Lake Hotel Building was removed and salvaged by JMX Contracting during the demolition of the building and has been in storage ever since. The railing does not meet code standards for use as a railing anymore, so it would have to be utilized for truly decorative purposes.

TBT Engineering is proposing refinishing the rail and making some slight modifications to it so that it can be safely affixed to the north west corner of their building with a plaque commemorating the rails history. The rail would remain the property of the Town of Fort Frances and the modifications would not affect the look of the rail.

It is the recommendation of the Operations and Facilities Executive Committee to allow TBT Engineering to make modifications to and refinish the Juliet Balcony railing from the Rainy Lake Hotel to showcase on the side of their building at 255 Scott Street along the Rainy Lake Square. The rail will remain the property of the Town of Fort Frances.

Respectfully Submitted



Travis Rob, P.Eng

Council approval of this report will agree with the recommendation of the Operations and Facilities Executive Committee to allow TBT Engineering to make modifications to and refinish the Juliet Balcony railing from the Rainy Lake Hotel to showcase on the side of their building at 255 Scott Street along the Rainy Lake Square. The rail will remain the property of the Town of Fort Frances.

Manager of Operations and Facilities

2019 July TBT Use of the Juliet Balcony from the RLH

Travis Rob

From: Liana Frenette <lfrenette@tbte.ca>
Sent: Tuesday, June 25, 2019 10:34 AM
To: Travis Rob
Cc: Rob Frenette
Subject: Rainy Lake Hotel Balcony Railing Artifact
Attachments: IMG_7131.JPG; IMG_7138.JPG; IMG_7136.JPG

Hi Travis,

This email is in regards to the Rainy Lake Hotel Balcony Railing Artifact that was preserved by the Town of Fort Frances. We are looking for approval from the Town of Fort Frances, as per our discussion as outlined below.

TBT Engineering is willing to attach the original Rainy Lake Hotel Railing (see photo) to the "Brockie Building" at 255 Scott Street on the Rainy Lake Square side of the building to display it. TBT Engineering is also are willing to have it refinished and prepared to display at our cost.

TBT Engineering will have to make minor modifications by adjusting the original connections (two photos show) and replacing with new connections in order to attach securely and safely for public to the building.

Let me know if you require anything further.

Please advise when the Town of Fort Frances has made a decision.

Thanks,

Liana Frenette, CEO
 TBT Engineering Limited
 1918 Yonge Street
 Thunder Bay, ON P7E 6T9
 Office: (807) 624-5160
 Mobile:(807) 627-9222

This e-mail is confidential and may contain privileged information. If you are not an intended recipient, please delete this e-mail and notify us immediately. Any unauthorized use or disclosure is prohibited.







	Regular Uniform Constables							Proposed Special Constables						Net Saving per year	Note
	\$/FTE	Positions	\$		Sub-Total	Total		\$/FTE	Positions	\$		Sub-Total	Total		
1 Uniform Members															
2 Constables	\$100,708	1.75	100,708.00					\$65,648	2	\$131,296					
3 Total Uniform Salaries					\$176,434							\$131,296			
4 Statutory Holiday Payout	\$3,564				\$6,244										
5 Shift Premiums	\$685				\$1,200										
6 Benefits (Full-time 28.09%, Part-time 14.73%)					\$49,560			\$17,134	2	\$34,268		\$34,268			
7 Total Uniform Salaries and Benefits						\$233,439							\$165,564	-\$67,875	
8 Detachment Civilian Members															
9 Guards	\$59,103	0.73	43,328.00												
10 Total Detachment Civilian Salaries					\$43,328										
11 Benefits (26.10%, Part-time 19.77%)					\$8,566										
12 Total Detachment Civilian Salaries and Benefits						\$51,894							\$51,894	\$0	As a result of hiring 2 Special Constables less guard time will be required however difficult to estimated actual saving
13 Support Staff - Salaries and Benefits															
14 Communication Operators	\$6,564				\$11,500										
15 Prisoner Guards	\$1,715				\$3,005										
16 Operational Support	\$4,642				\$8,133										
17 RHQ Municipal Support	\$2,477				\$4,340										
18 Telephone Support	\$122				\$214										
19 Office Automation Support	\$644				\$1,128										
20 Mobile and Portable Radio Support	\$188				\$329										
21 Total Support Staff Salaries and Benefits Costs						\$28,648							\$0	-\$28,648	No Support Staff linked with Special Constable positions thus no support staff costs
22 Total Salaries & Benefits						\$313,980							\$217,458	-\$96,522	
23 Other Direct Operating Expenses															
24 Communication Center	\$182				\$319										
25 Operational Support	\$811				\$1,421										
26 RHQ Municipal Support	\$232				\$406										
27 Telephone	\$1,373				\$2,405										
28 Mobile Radio Equipment Repairs & Maintenance ..	\$163				\$286										
29 Office Automation - Uniform	\$2,140				\$3,749										
30 Vehicle Usage	\$8,351				\$14,650										
31 Detachment Supplies	\$539				\$944										
32 Uniform & Equipment	\$1,944				\$3,406										
33 Total Other Direct Operating Expenses						\$27,567		\$5,127	2				\$10,254	-\$17,313	
34 Total 2019 Estimated Court Security Costs						\$341,547							\$227,712	-\$113,835	
35 Total OPP Policed Municipal Properties						4047							4047		
36 Cost per Property						\$84.40							\$56.27	-\$28.13	

June 25, 2019 - Court Security Costs & Grants

Year		Costs	Annual Net	Grant	Grant %	Net Cost to Municipality
			Cost Increase			
2019	Estimated	\$341,547	\$152,548	\$270,700	79.26%	\$70,847
2018	Estimated	\$188,999	-\$135,066	\$151,952	80.40%	\$37,047
2017	Actual	\$324,065	\$141,183	\$115,193	35.55%	\$208,872
2016	Actual	\$182,882	\$32,699	\$73,443	40.16%	\$109,439
2015	Actual	\$150,183		\$51,138	34.05%	\$99,045

2020	Estimated	\$227,712	\$83,309	36.59%	\$144,403	Grant % based on 2015, 2016 & 2017 actual data
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June 17, 2019

Report To: Mayor & Council

From: John McTaggart, PSB Chairperson & Doug Brown, CAO

SUBJECT: Proposal for Two OPP Special Constables Court Security Enhancement.

At the April 5th, 2019 Police Services Board Meeting, the Board passed a resolution to instruct Inspector N Schmidt, Rainy River District detachment commander to seek a cost estimate for an enhancement to the existing OPP police service contract for 2 OPP Special Constables court enhancements.

At the June 26, 2019 meeting of the Police Services Board, a further discussion took place respecting costing and language necessary to bring forward the request to the OPP Municipal Policing Bureau.

The two special OPP constables would replace regular uniform OPP constables for court security services. Utilizing special constables for court security is a common practice undertaken by most communities in Ontario. Both Kenora & Dryden utilize special constables for court security services. The main reason why this costing was requested was to determine if the community was receiving court security services in the most cost-effective means available.

Please find attached a spreadsheet outlining the Town's 2019 estimated cost for court security using regular OPP uniform constables (September 24, 2018) vs costs using 2 special OPP constables (proposed). As you can see the net saving is estimated at **\$ 113,835** per year.


At this time, a Council decision is required to amend the current OPP police service contract to include 2 special constables to provide court security services. This is considered an enhancement to the existing contract and will reduce court security costs going forward.

Based on discussions with Inspector Schmidt an enhancement to the current contract is **not subject** to the phased-in capping adjustment and 2019 is the last year of the 5-year capping protection strategy. As a result, it is more advantageous to the Town from a purely cost containment standpoint to have the 2 special constables hired and in place for January 1st, 2020. It is estimated that it will take 3 months for the OPP to recruit 2 special OPP constables to provide court services in Fort Frances.

The following is recommended;

- 1) THAT the OPP be provided direction to commence the recruitment process around the 1st week in October 2019 for two (2) OPP Special Constables for court security in Fort Frances with an employment date commencing January 1, 2020;
- 2) THAT the current contract with the OPP be terminated effective September 30th, 2019 and that a new contract be negotiated to commence October 1st, 2019 with the inclusion of two (2) OPP Special Constables court security enhancement in the new contract.

Respectfully Submitted
Town of Fort Frances


Doug Brown, P. Eng.
CAO


John McTaggart, Chairperson
Police Services Board

COUNCIL approval of this report will ensure the following:

- 1) **THAT** the OPP be provided direction to commence the recruitment process around the 1st week in October 2019 for two (2) OPP Special Constables for court security in Fort Frances with an employment date commencing January 1, 2020; and
- 2) **THAT** the current contract with the OPP be terminated effective September 30th, 2019 and that a new contract be negotiated to commence October 1st, 2019 with the inclusion of two (2) OPP Special Constables court security enhancement in the new contract.

2019Junespecialconstablereport



FIRE & RESCUE SERVICE

"PRIDE & HONOUR"

Leadership - Commitment - Empower - Engage - Succeed - Continual Improvement



MAY 2019 REPORT FROM: TYLER MOFFITT – FIRE CHIEF/CEMC

Total Hours: Incidents; Training; Public Education; and Public Service	Training Sessions:	Public Ed & Prevention; Public Events; Public Service:	Fire Safety Standards Enforcement Inspections / Re-inspections for 2019:	Fire Drills	EMS Calls:	Fire Calls:	Fire Loss estimated values in Dollars:
27.9	4	1	15	3	8	0	0
Alarm Calls:	MVC Calls:	Ice / Water Calls:	(CO) Carbon Monoxide / Gas Leak Calls:	Hazmat Calls:	Mutual Aid Calls:	Other Calls:	Tickets Issued:
1	3	0	1	1	0	0	0

TEAM MEMBERS RESPONDED TO 14 EMERGENCY RESPONSE CALLS DURING MAY 2019.

Total Hours:

- **11.9 Hours** was spent on responding to emergency incidents.
- **3 Hours** was spent on public service and public education.
- **13 Hours** was spent on training.

Time of Day:

71% of calls for service occurred on the Day Shift between 07:00 & 19:00 and **29%** occurred during the Night Shift between 19:00 & 07:00.

Fire Prevention Inspections / Re-inspections:

15 (fifteen) inspections / re-inspections were completed in May, which brings our total to **73** inspections / re-inspections completed since January 1st, of this year. Meanwhile, May was a very busy month, as the vulnerable occupancy inspections and fire drills occurred.

Emergency Medical Services (EMS) Response Calls:

8 (eight)

MVC (Motor Vehicle Crashes):

3 (three)

Fire Alarms:

1 (one) False Fire Alarm Calls.



FIRE & RESCUE SERVICE

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MAY 2019 REPORT

FROM: TYLER MOFFITT – FIRE CHIEF/CEMC

(CO) Carbon Monoxide / Gas Leak Calls:

1 (one) false CO Alarm call.

Hazmat Calls:

1 (one) call, which involved a small spill of battery acid.

Fire Drills:

Our annual Fire Drills at all 3 (three) of our Vulnerable Occupancies with our community were completed this month.

Training:

Training consisted of four training sessions; each month a third training session is scheduled as a make-up session for members to attend who missed the previous two training sessions. Weekend training also took place out at our Airport Training Grounds.

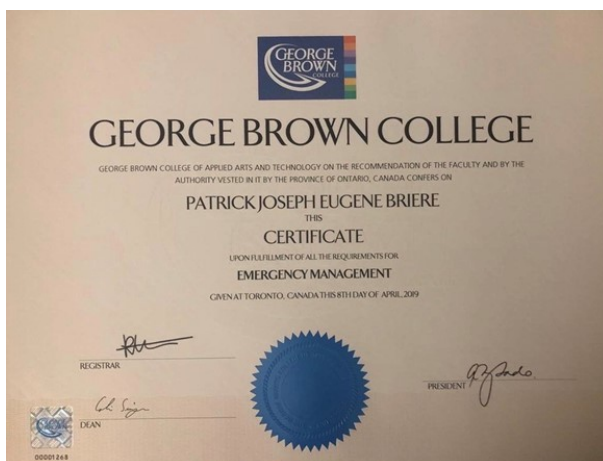
Public Fire Safety Education / Public Events / Public Service / Community Spirit / Highlights:

Weekly Fire & Life Safety Tips continue to be published in the Thursday edition of the Fort Frances Bulletin, as well as on our towns official Facebook Page.

Emergency Preparedness Week was proclaimed May 5th to May 11th in the Town of Fort Frances. As well, there was an open invitation for people to visit the Fort Frances Fire Hall on Saturday, May 11th. Emergency Preparedness was the focus.

Accomplishment

Patrick Briere, who is an Alternate Community Emergency Management Coordinator for our community has endeavored to enhance his education in Emergency Management. Patrick was successful in attaining his certification in Emergency Management from George Brown College. Well done Patrick!



Ministry of the Solicitor General

Office of the Fire Marshal and
Emergency Management

25 Morton Shulman Avenue
Toronto ON M3M 0B1
Tel: 647-329-1100
Fax: 647-329-1143

Ministère du Solliciteur général

Bureau du commissaire des incendies
et de la gestion des situations
d'urgence

25 Morton Shulman Avenue
Toronto ON M3M 0B1
Tél. : 647-329-1100
Télééc. : 647-329-1143



June 20, 2019

Your Worship June Caul
Town of Fort Frances
320 Portage Ave.
Fort Frances, ON P9A3P9

Dear Mayor:

It is the responsibility of municipalities to ensure they are in compliance with the Emergency Management and Civil Protection Act (EMCPA).

The Office of the Fire Marshal and Emergency Management (OFMEM) has reviewed the documentation submitted by your Community Emergency Management Coordinator (CEMC) and has determined that your municipality was compliant with the EMCPA in 2018.

The safety of your citizens is important, and one way to ensure that safety is to ensure that your municipality is prepared in case of an emergency. You are to be congratulated on your municipality's efforts in achieving compliance in 2018.

I look forward to continuing to work with you to ensure your continued compliance in 2019.

If you have any questions or concerns about the compliance monitoring process, please contact your Emergency Management Field Officer.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jon Pegg", with a long, sweeping horizontal stroke extending to the right.

Jon Pegg
Chief of Emergency Management

cc: Tyler Moffitt - CEMC
Sharon Bak - Field Officer - Amethyst Sector

TOWN OF FORT FRANCES
General Fund (Operating) Summary
For the Five Months Ending Friday, May 31, 2019

	Actual	Budget	Variance	% Variance
CORPORATE				
Municipal Tax Levy	(\$5,306,962.72)	(\$11,015,565.00)	(\$5,708,602.28)	48.18%
Education Tax Levy	(781,925.37)	(1,527,297.00)	(745,371.63)	51.20%
W/O Municipal	61,919.75	113,070.00	51,150.25	54.76%
W/O Education	41,593.93	21,007.00	(20,586.93)	198.00%
OMPF	(1,678,184.00)	(3,363,500.00)	(1,685,316.00)	49.89%
Payments-in-Lieu	(21,731.20)	(816,367.00)	(794,635.80)	2.66%
Mayor & Council	147,246.38	552,621.00	405,374.62	26.65%
Contribution to Reserves & Reserve Funds	-	1,550,917.00	1,550,917.00	0.00%
Long Term Debt	157,379.60	397,821.00	240,441.40	39.56%
Riverside Health Care/Dr Recruitment	-	68,000.00	68,000.00	0.00%
Clinic Financing Interest	-	6,000.00	6,000.00	0.00%
RR DSSAB	838,098.48	1,956,182.00	1,118,083.52	42.84%
Northwestern Health Unit	157,480.95	377,954.00	220,473.05	41.67%
Economic Development	20,214.70	168,068.00	147,853.30	12.03%
Travel Information Centre	2,797.09	4,006.00	1,208.91	69.82%
Solar Panel Project	(3,505.13)	(21,499.00)	(17,993.87)	16.30%
English Public School Board	327,220.35	1,259,780.00	932,559.65	25.97%
English Separate School Board	66,490.62	242,809.00	176,318.38	27.38%
French Public School Board	318.87	931.00	612.13	34.25%
French Separate School Board	678.12	2,770.00	2,091.88	24.48%
Total Corporate	(5,970,869.58)	(10,022,292.00)	(4,051,422.42)	59.58%
ADMINISTRATION AND FINANCE				
Other Unassigned Revenue	(118,205.89)	(337,093.00)	(218,887.11)	35.07%
Administration	20,402.43	312,047.00	291,644.57	6.54%
Admin Vehicle	1,310.38	3,864.00	2,553.62	33.91%
Municipal Buildings	3,430.73	6,410.00	2,979.27	53.52%
HR Department	33,654.46	83,000.00	49,345.54	40.55%
Clerk	77,282.28	211,029.00	133,746.72	36.62%
Treasury	301,232.48	372,057.00	70,824.52	80.96%
FFPC Administration	52,929.97	147,892.00	94,962.03	35.79%
IT Department	50,601.31	232,446.00	181,844.69	21.77%
Total Administration and Finance	422,638.15	1,031,652.00	609,013.85	40.97%
EMERGENCY SERVICES				
Emergency Services	397,413.44	1,034,747.00	637,333.56	38.41%
Emergency Measures	4,740.25	18,580.00	13,839.75	25.51%
911 Service	11,077.10	8,120.00	(2,957.10)	136.42%
Police Revenue	(13,133.95)	(22,800.00)	(9,666.05)	57.61%
Police Services Board	2,487.27	21,101.00	18,613.73	11.79%
Police Administration	1,003,448.15	2,306,656.00	1,303,207.85	43.50%
Total Emergency Services	1,406,032.26	3,366,404.00	1,960,371.74	41.77%
COMMUNITY SERVICES				
Sister Kennedy Centre	18,063.73	54,132.00	36,068.27	33.37%
Fort Frances Children's Complex	(33,599.06)	18,070.00	51,669.06	(185.94%)
Best Start Hub	(26,389.37)	-	26,389.37	0.00%
Day Care Resource Teachers	(20,500.96)	-	20,500.96	0.00%
Handi-Transit System	46,775.53	105,049.00	58,273.47	44.53%
Townshend Theatre	(4,642.99)	-	4,642.99	0.00%

TOWN OF FORT FRANCES
General Fund (Operating) Summary
For the Five Months Ending Friday, May 31, 2019

	Actual	Budget	Variance	% Variance
Recreation Facilities	309,295.58	822,077.00	512,781.42	37.62%
Recreation Programs	(14,051.38)	154,502.00	168,553.38	(9.09%)
Community Services	43,396.83	141,996.00	98,599.17	30.56%
Sunny Cove Camp	7,586.77	29,765.00	22,178.23	25.49%
Fort Frances Public Library	217,247.68	497,448.00	280,200.32	43.67%
Museum	78,320.56	172,825.00	94,504.44	45.32%
Waterfront Development/Marina	(2,158.73)	38,703.00	40,861.73	(5.58%)
Total Community Services	619,344.19	2,034,567.00	1,415,222.81	30.44%

OPERATIONS AND FACILITIES

PW Administration	(120,375.40)	(230,693.00)	(110,317.60)	52.18%
PW Buildings & Yards	52,553.96	132,757.00	80,203.04	39.59%
Municipal Roads	571,758.64	1,507,015.00	935,256.36	37.94%
Public Parking Lots	5,434.68	16,867.00	11,432.32	32.22%
Sidewalks	69,102.76	143,123.00	74,020.24	48.28%
Private Works Charges	1,447.23	28,504.00	27,056.77	5.08%
Private Crossing Charges	836.75	32,654.00	31,817.25	2.56%
PW Vehicles	121,887.27	222,479.00	100,591.73	54.79%
PW Equipment	93,712.16	250,638.00	156,925.84	37.39%
PW Stores	35,812.97	75,501.00	39,688.03	47.43%
Traffic Signal Maintenance	4,043.90	11,135.00	7,091.10	36.32%
Streetlight Maintenance	24,984.22	109,710.00	84,725.78	22.77%
Garbage Collection	(57,151.56)	(230,431.00)	(173,279.44)	24.80%
Recycling Services	76,533.89	230,767.00	154,233.11	33.17%
Sanitary Landfill	(101,362.13)	(336.00)	101,026.13	30167.30%
Engineering	16,356.72	34,157.00	17,800.28	47.89%
Airport	13,802.84	(3,357.00)	(17,159.84)	(411.17%)
Airport Building Maintenance	25,569.21	45,856.00	20,286.79	55.76%
Airport Grounds Maintenance	12,342.84	59,323.00	46,980.16	20.81%
Parks & Cemeteries Maintenance	49,415.69	179,668.00	130,252.31	27.50%
Fort Frances Cemetery	24,489.39	142,012.00	117,522.61	17.24%
Riverview Cemetery	14,474.49	189,839.00	175,364.51	7.62%
Point Park	12,449.53	24,084.00	11,634.47	51.69%
Parks - Outdoor Facilities	73,953.14	269,707.00	195,753.86	27.42%
RLSquare	1,312.28	13,555.00	12,242.72	9.68%
Lions Millennium Park	571.37	12,995.00	12,423.63	4.40%
Total Operations and Facilities	1,023,956.84	3,267,529.00	2,243,572.16	31.34%

PLANNING AND DEVELOPMENT

Civic Centre	9,635.54	111,804.00	102,168.46	8.62%
By-Law Enforcement	48,680.39	145,491.00	96,810.61	33.46%
Animal Shelter	2,699.88	11,103.00	8,403.12	24.32%
Building Official	(75,253.46)	(1,481.00)	73,772.46	5081.26%
Planning & Zoning	466.30	55,223.00	54,756.70	0.84%
Total Planning and Development	(13,771.35)	322,140.00	335,911.35	(4.27%)
Sub-Total General Fund (Operating)	(2,512,669.49)	-	2,512,669.49	0.00%
TOTAL BUDGET- Revenue	(10,226,870.43)	(23,152,976.00)	(12,926,105.57)	44.17%
TOTAL BUDGET- Expenditures	7,714,200.94	23,152,976.00	15,438,775.06	33.32%
	(2,512,669.49)	-	2,512,669.49	0.00%

TOWN OF FORT FRANCES
Water and Sewer Fund (Operating) Summary
For the Five Months Ending Friday, May 31, 2019

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>% Variance</u>
Water and Sewer Fund				
WATER				
Waterworks Administration	(\$649,245.31)	(\$742,535.00)	(\$93,289.69)	87.44%
Water Treatment Plant	200,424.60	624,178.00	423,753.40	32.11%
Water Storage Facility	14,367.39	118,357.00	103,989.61	12.14%
	<u>(434,453.32)</u>		<u>434,453.32</u>	<u>0.00%</u>
SEWER				
Sanitary Sewer Administration	(730,701.88)	(727,460.00)	3,241.88	100.45%
Sewage Treatment Plant	287,778.47	727,460.00	439,681.53	39.56%
	<u>(442,923.41)</u>		<u>442,923.41</u>	<u>0.00%</u>

MONTH	Residential Waste tonnes	Res %	ICI Waste tonnes	ICI %	Non Community Waste tonnes	Non Com %	Covering Material tonnes	2018	Average last 10 years	2019	Total Fees	Average last 10 years	Total Fees	2019-2018 Tonnes	2019-2018 Fees
								Total Tonne	Total Tonne	Total Tonne		Fees 2009 to 2018			
JAN	149.54	27.28	387.83	70.75	10.82	1.97	16.76	495.69	370.24	548.19	\$30,177.28	\$20,128.17	\$27,590.90	52.50	-\$2,586.38
FEB	124.49	34.52	227.79	63.15	8.41	2.33	0.00	406.46	310.55	360.69	\$23,347.65	\$16,847.30	\$21,887.90	-45.77	-\$1,459.75
MAR	166.77	34.34	311.35	64.10	7.59	1.56	4137.48	463.54	408.18	485.71	\$27,716.10	\$22,813.66	\$76,269.12	22.17	\$48,553.02
APRIL	333.91	45.09	398.17	53.76	8.54	1.15	0.00	570.00	561.20	740.62	\$35,930.07	\$32,008.80	\$49,329.50	170.62	\$13,399.43
MAY	339.83	39.77	502.51	58.82	12.05	1.41	0.00	704.26	712.14	854.39	\$42,835.55	\$38,717.06	\$50,989.10	150.13	\$8,153.55
JUNE		#DIV/0!		#DIV/0!		#DIV/0!		636.08	818.82	0.00	\$45,718.15	\$39,435.12		-636.08	-\$45,718.15
JULY		#DIV/0!		#DIV/0!		#DIV/0!		317.41	593.33	0.00	\$37,855.70	\$36,663.59		-317.41	-\$37,855.70
AUG		#DIV/0!		#DIV/0!		#DIV/0!		687.72	650.90	0.00	\$43,983.95	\$36,983.59		-687.72	-\$43,983.95
SEPT		#DIV/0!		#DIV/0!		#DIV/0!		647.03	651.00	0.00	\$42,404.90	\$37,190.53		-647.03	-\$42,404.90
OCT		#DIV/0!		#DIV/0!		#DIV/0!		843.41	817.13	0.00	\$43,140.48	\$42,161.43		-843.41	-\$43,140.48
NOV		#DIV/0!		#DIV/0!		#DIV/0!		555.90	551.11	0.00	\$33,490.70	\$29,847.06		-555.90	-\$33,490.70
DEC		#DIV/0!		#DIV/0!		#DIV/0!		398.55	403.14	0.00	\$27,798.40	\$21,267.10		-398.55	-\$27,798.40
Average per monthly	222.91	30.90	365.53	66.95	9.48	2.15	830.85	560.50	570.65	249.13	\$36,199.91	\$31,171.95	\$45,213.30	199.51	20,341.72
Total	1114.54		1827.65		47.41		4154.24	6726.05	6847.74	2989.60	\$434,398.93	\$374,063.40	\$226,066.52	-3736.45	-\$208,332.41
Town of Fort Frances Tonnage	2942.19										\$434,398.93 Actual		\$226,066.52		
											\$396,950.00 Budget		\$407,271.00		
Total Tonnage	2989.60										\$434,398.93 Forecasted		\$542,559.65		
Residential Tonnage	1114.54	37.28%													
ICI Tonnage	1827.65	61.13%													
Coverage material	4154.24														

Building Statistics - May 2019

Permit #	Municipal Address	Legal Description	Permit Value	Sq. Ft	Work Description	Building Code	Work Code	Issued Date
2019-0023	920 SECOND ST E	PLAN SM180 LOT 19 PCL 15901	\$16,800.00	672.00 Sq. Ft	Construct new accessory building 28x24		110 01,02,03	5/2/2019
2019-0024	822 FOURTH ST E	RP RR190 PART 30 PCL 18877	\$1,500.00	192.00 Sq. Ft	Construct new 12x16 deck on rear of single family dwelling.		110	3 5/6/2019
2019-0025	218 FIFTH ST W	PLAN M74 BLK 11 LOT 22 PCL,25074 PLAN RR 586 PT 1 PCL BLK A-1;4 SEC SM 81 RP 48R2298 PART,2 PT PART 1 PCL BLK 1-6 SM;143	\$15,000.00	400.00 Sq. Ft	Construct new 20'20' accessory building. North East corner		110 01,02,03	5/6/2019
2019-0026	1305 MILL RD	PLAN RR 586 PT 1 PCL BLK A-1;4 SEC SM 81 RP 48R2298 PART,2 PT PART 1 PCL BLK 1-6 SM;143	\$1,000.00	800.00 Sq. Ft	Demolition of 2 Spruce Street		110 None	5/7/2019
2019-0027	1305 MILL RD	SM 81 RP 48R2298 PART,2 PT PART 1 PCL BLK 1-6 SM;143 PLAN RR 586 PT 1 PCL BLK A-1;4 SEC SM 81 RP 48R2298 PART,2 PT PART 1 PCL BLK 1-6 SM;143	\$1,000.00	800.00 Sq. Ft	Demolition at 5 Spruce Street.		110 None	5/7/2019
2019-0028	1305 MILL RD	PLAN RR 586 PT 1 PCL BLK A-1;4 SEC SM 81 RP 48R2298 PART,2 PT PART 1 PCL BLK 1-6 SM;143	\$1,000.00	800.00 Sq. Ft	Demolition of 15 Birch Street		110 None	5/7/2019
2019-0029	1305 MILL RD	SM 81 RP 48R2298 PART,2 PT PART 1 PCL BLK 1-6 SM;143	\$1,000.00	800.00 Sq. Ft	Demolition of 17 Birch Street.		110 None	5/7/2019
2019-0030	606 CHURCH ST	PLAN SM93 LOT 4 PCL 4-1	\$3,000.00	250.00 Sq. Ft	Construct barrier free ramp on existing front deck.		110	3 5/8/2019
2019-0031	1232 COLONIZATION RD W	PLAN SM51 PT LOT 11 PT LOT,13 PCL 11-2	\$1,000.00	500.00 Sq. Ft	Demolition of accessory building on property. 24x30 garage. North West Corner.		110 None	5/9/2019
2019-0032	200 MCRIVINE ROAD	PT RIV R LOT 40 PCL 17014	\$12,850,000.00	19,181.27 Sq. Ft	Construct new OPP police station as per reviewed drawings.	None		3 5/9/2019
2019-0033	417 PORTAGE AV	PLAN ALB LOT 334 TO 335 LOT,353 PCL 334-1,335-1,353-1	\$10,000.00	500.00 Sq. Ft	Repair hotel room from damage due to fire. Replace exterior wall studs, sounds barrier and rated drywall. As per spec from Country Clasic Homes.	None	None	5/14/2019
2019-0034	316 SIXTH ST W	PLAN SM140 PT BLK F PCL,15819 RIVER RANGE PT LOT 43 RP,48R1484 PARTS 1 AND 2 RP,48R3933 PART 2 PCL 26206	\$25,000.00	896.00 Sq. Ft	Construct new 28x32 accessory building onto existing slab. Dowl new slab ever 16 inches two dowels with appoxy in holes.		110 01,02,03	5/14/2019
2019-0035	1213 COLONIZATION RD W	PLAN SM144 LOT 10 11 PCL,23666	\$10,000.00	280.00 Sq. Ft	Construct new 14x20 deck on rear of building to replace existing steps. New sauna tubes/helical piles		110	3 5/14/2019
2019-0036	1132 CHURCH ST	PLAN SM144 LOT 10 11 PCL,23666	\$4,000.00	124.00 Sq. Ft	Construct two deck entrances. 8x8 with helical piles installed by CI Contracting.		110 01,02,03	5/16/2019
2019-0037	523 SCOTT ST	PLAN ALB PT LOT 379 PCL 379-;2	\$4,320.00	288.00 Sq. Ft	Construct new 12x24 deck on rear of building. 30" in height.		110 01,02,03	5/16/2019
2019-0038	934 VICTORIA AV N	PLAN SM55 LOT 1 TO 2 PCL,8755	\$30,000.00	1,008.00 Sq. Ft	Construct new 28x36 garage on property.		110 01,02,03	5/16/2019

2019-0039	1231 KINGS HW	RP RR183 PARTS 12 & 13;RP48R973 PARTS 1 2 & 3;RPRR331 PART1 PCL17735 20251;PCL 21067	\$1,000.00 0.00 Sq. Ft	Demolish existing porch on east side of trailer. Structural failure	110	None	5/17/2019
2019-0040	240 SIXTH ST W	SM 140 PT BLK G PLAN RR 193;PART 1 PCL BLK G-2	\$10,000.00 234.00 Sq. Ft	Demolish the existing structure on the property. Complete rebuild using existing slab. Slab was proven to have club footing by homeowner. Ordering engineered trusses.	110	3 Selections	5/21/2019
2019-0041	1015 VICTORIA AV N	PLAN SM120 LOT 25 TO 26 PCL;23-1	\$28,880.00 1,152.00 Sq. Ft	Construct new accessory building 32'x36'. South West corner. Demolishing a 14'x20' garage where existing is. Renovate building into apartment building. Area to have two entrances. Constructed as per drawing by Saulteaux Engineering.	110	01,02,03	5/22/2019
2019-0042	520 SCOTT ST	PLAN SM 105 PT LOTS 3,4,& 5;PCL 3-2 & 3-3 PLAN SM 105 PT LOTS 3,4,& 5;PCL 3-2 & 3-3	\$80,000.00 4,200.00 Sq. Ft	2 Selections	01,02,03	5/23/2019	
2019-0043	520 SCOTT ST		\$1,000.00 0.00 Sq. Ft	Change of from retail to residential. Front renovation on 289 Scott Street. Tear old siding and windows off, install new siding and rock on building. Windows to be replaced as well.	None	None	5/23/2019
2019-0044	289 SCOTT ST	PLAN SM86 LOT 3 PCL 3-2 SEC;SM86 PLAN SM180 W38FT LOT 74 &;E28FT LOT 75 PCL 74-2	\$10,000.00 100.00 Sq. Ft	None	2	5/23/2019	
2019-0045	939 FOURTH ST E	PLAN SM62 LOT 5 PCL8152	\$30,000.00 672.00 Sq. Ft	Construct new accessory building on property. New 24x28. Construct new dormer over existing bathroom.	110	01,02,03	5/24/2019
2019-0046	523 SECOND ST W		\$10,000.00 250.00 Sq. Ft	Repair existing carport. Foundation posts have shifted and posts need replacement. Carport will not be closer to property line than existing posts.	110	01,02,03	5/27/2019
2019-0047	624 NELSON ST	PALB PT LOT 177 PT LOT 178;PCL 177-3 & 177-5	\$5,000.00 299.00 Sq. Ft		110	3 Selections	5/28/2019
2019-0048	618 NELSON ST	PLAN ALB E33FT LOT 179 PCL;179-2	\$1,000.00 800.00 Sq. Ft	Demolish existing dwelling on property. PW confirmed services were capped in 2017 at property line.	110	None	5/28/2019
2019-0050	844 WILLIAMS AV	PLAN 48M382 LOT 1	\$350,000.00 0.00 Sq. Ft	Construct new dwelling as per owenr drawn prints. Deck included.	110	1	5/28/2019
2019-0051	839 MINNIE AV	PLAN SM135 S83FT OF N1/2 BLK;F PCL BLK F-7	\$100,000.00 901.00 Sq. Ft	Construct new 25.5x34 addition on dwelling as per plans by DGM Design	110	3	5/29/2019
2019-0052	703 NELSON ST	PALB W PT LOT 155 PCL 155-1	\$10,000.00 72.00 Sq. Ft	Construct new 6x12 addition on rear of house. Special permission granted by C of A to encrach to 1.25 m from accessory building.	3 Selections	01,02,03	5/30/2019
2019-0053	525 SCOTT ST	PLAN ALB LOT 380 PCL 1277	\$25,000.00 672.00 Sq. Ft	CONSTRUCT NEW ACCESSORY BUILDING ON SOUTH WEST CORNER OF THE PROPERTY.	110	01,02,03	5/31/2019