

TOWN OF FORT FRANCES

AGENDA - November 26, 2012

MEETING - Council Chambers , Civic Centre

	Page
<u>COUNCIL MEETING</u>	
(Session No. 60) 6:15 p.m. to 6:40 p.m.	
1.1 Call to Order	
1.2 Prayer	
1.3 Non-agenda items identified to be considered later in this meeting	
1.4 Disclosure of pecuniary interest and the general nature thereof.	
<u>Consent Agenda</u>	
2.1 Summary Report	3
2.2 Items Referred from Committee of the Whole	
2.3 Request dated November 9, 2012 from T. Ogden re: Acknowledgement of Citizens who have been inducted into the Northwestern Ontario Sports Hall of Fame.	4
<u>Approval of Council Minutes *</u>	
3.1 Session No. 58 dated November 13, 2012.	
<u>Approval of Committee of the Whole Minutes *</u>	
4.1 Session No. 73 dated November 13, 2012.	
<u>Resolutions from tonight's Committee meeting</u>	
<u>By-Laws</u>	
6.1 By-Law 02/10-B to amend By-Law 02/10, being a by-law for the purpose of fixing remuneration and benefits for elected officials.	5 - 8
6.2 By-Law 45/12 to impose certain user fees.	9 - 33
<u>Information Correspondence</u>	
7.1 Association of Municipalities of Ontario Watch File dated November 22, 2012.	34 - 35
7.2 Decision from the Committee of Adjustment re: File No. A11/2012 re: Bruce James Thompson and Diane Marie Thompson; and B1/2012 re: File. No. B1/2012 - Gordon James Ross - 729 Riverview Drive.	36 - 37
7.3 Ombudsman Ontario - Annual Report on Investigations of Closed Municipal Meetings	38

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<u>Minutes</u>	
8.1 Committee of Adjustment dated October 9, 2012.	39
8.2 Community Services Executive Committee dated November 5, 2012.	40 - 41
8.3 Planning and Development Executive Committee dated November 5, 2012.	42
8.4 Operations and Facilities Executive Committee dated November 7, 2012.	43 - 45

Non-agenda Items: 6:35 p.m.

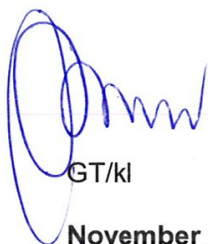
*** Previously distributed to Council**

**** Items can be viewed by contacting the Clerk**

THE TOWN OF FORT FRANCES

REPORT TO: Mayor and Council
FROM: G. Treftlin
SUBJECT: Town of Fort Frances
Council Meeting - Monday, November 26, 2012
Consent Agenda Items

1. Items referred from Committee of the Whole:
See individual reports.
1. Request dated November 9, 2012 from T. Ogden re: Acknowledgement of local citizens who have been inducted into the Northwestern Ontario Sports Hall of Fame.
 - will be referred to Community Services Executive Committee for recommendation.


GT/kl

November 22, 2012



903 Third Street East
Fort Frances, ON P9A 1S2

807-274-5195 (telephone)
missdaisymae@shaw.ca (e-mail)



November 9, 2012

Mayor Avis and Members of Council
Town of Fort Frances
320 Portage Avenue
Fort Frances, ON

Dear Mayor Avis and Members of Council:

I am writing this letter to ask Council to consider acknowledging local citizens who have been inducted into the Northwestern Ontario Sports Hall of Fame.

The athletes and teams that have been inducted have their picture and background information on display at the Hall of Fame in Thunder Bay.

It would seem appropriate that we also acknowledge their accomplishments by having their pictures and history displayed in one of our facilities. It may even be time for us to consider opening our own Hall of Fame. Our local Hall of Fame could be broadened from just athletics to include the arts and other significant accomplishments.

If members of council perceive this as being a good idea, I would gladly volunteer to assist in some manner.

Yours In Sport

Terry Ogden

TOWN OF FORT FRANCES

BY-LAW NO. 02/10-B

(Being a by-law to amend By-Law No. 02/10 a by-law for the purpose of fixing remuneration and benefits for elected officials.)

WHEREAS on November 26th, 2012, Council approved a report dated November 20, 2012 from the Human Resources Manager pertaining to the application of per diem allowances for members of Council.

NOW THEREFORE Council for the Corporation of the Town of Fort Frances HEREBY ENACTS as follows:

1. That Schedule "A" to By-Law No. 02/10 be struck out and replaced with Schedule "A" attached hereto and forming part of this by-law.

This by-law shall come into full force and take effect on final passing hereof.

READ THREE TIMES and finally passed in open Council this 26th day of November 2012.

TOWN OF FORT FRANCES BY-LAW No. 02/10-B SCHEDULE 'A'

It is recognized that serving as a member of council requires dedication and a significant time commitment in order to fulfill the role. It is this time commitment that may be a deterrent to attracting members of the community who are employed and who may have to take unpaid time off of work in order to fulfill their commitment as an elected official. For this reason, the Town of Fort Frances has established a policy as set out below regarding Council Remuneration.

1. REMUNERATION

Starting December 1, 2010 members of Council shall receive the following annual remuneration:

Mayor:	\$23,000
Councilor:	\$12,000
Deputy Mayor	\$13,500

Council remuneration shall be reviewed in the last year of the term of Council to be in effect upon the following term of council.

The higher salary of the Mayor and Deputy Mayor is intended as compensation for the additional time one must commit to his or her office for meetings / attendance at functions / ceremonies / speaking functions / answering email or correspondence / etc.

Pursuant to Section 255(2) of the Municipal Act as amended, one-third (1/3) of the monthly remuneration of Council members as authorized during each term of Council shall be deemed as expenses incident to the discharge of their duties as members of Council.

2. BENEFITS

The current package of group benefit coverage as provided to the Management / Non-Union group of employees shall be made available to the elected officials at 100% cost recovery from the respective participating member. This includes Extended Health Care, Dental, Vision, Travel and Semi-Private Hospital Coverage or equivalent.

In addition, the following Life Insurance coverage shall be made available at a 100% cost recovery from the respective participating member: Life Insurance \$60,000; Spouse \$5,000; each child \$2,500 - 14 days to age 21(25 if in University or College); optional additional coverage is also available.

By-Law No. 53/86 authorizes participation in the Ontario Municipal Employees Retirement System by Members of Council.

3. TRAVEL ALLOWANCE

Members of Council are to follow the Corporate Travel Policy and the meal allowance rates as outlined therein. Under the policy, the meal allowance is payable without receipts. However, there may be circumstances where costs exceed the allowable daily rate. In those circumstances, members of Council (and Administration if traveling with members of Council) may claim additional reimbursement for the excess. If more than the allowable *daily rate* is claimed by members of Council attending a full day of Municipal business, then receipts for the entire day must be submitted.

4. PER DIEM ALLOWANCE

Time spent as an appointed member of a Board / Committee / or for Council meetings is within the scope of duties of a member of Council and therefore the per diem is not applicable. In order to clarify and ensure consistency, the per diem will be allocated as stipulated below:

1. Attendance at meetings, conferences, conventions, training courses, school or seminars, including travel time to / from destination (if applicable) for which attendance has been duly authorized by resolution of Council, or;
2. Additional time spent in the performance of Council business **outside the regular duties of a member of Council (regular duties also include those duties as an appointed member of a Board / Committee / and Council meetings) and that attendance and per diem has been duly authorized by resolution of Council or Board;**
3. The per diem payment is to be made in the amount of \$150 for a full day (5 hours or greater) or \$75 for a half day (1 hour or more but less than 5 hours).

Individuals appointed, elected, or otherwise, who are serving on District Boards or similar organizations and whom the Town has sanctioned, shall utilize the policy of such organizations.

For clarification, below is a list of boards and committees and whether or not the Town's per diem allowance would apply to members of Council attending such meetings:

APPLICATION OF PER DIEMS FOR ATTENDANCE AT MEETINGS		
	YES	NO
REGULAR COUNCIL AND SPECIAL COUNCIL		X
SPECIAL COUNCIL – BY RESOLUTION	X	
REGULAR COMMITTEE OF THE WHOLE & SPECIAL COMMITTEE OF THE WHOLE		X
SPECIAL COMMITTEE OF THE WHOLE – BY RESOLUTION	X	
EXECUTIVE COMMITTEES		X
BIA BOARD OF MANAGEMENT		X
CITIZEN OF THE YEAR		X
COMMUNITIES IN BLOOM		X
COURT OF REVISION		X
CUPE NEGOTIATING COMMITTEE		X
ECONOMIC DEVELOPMENT ADVISORY		X
DOWNTOWN CORE COMMITTEE		X
REGIONAL VALUE ADDED FORESTRY		X
CHAMBER OF COMMERCE BOARD OF DIRECTORS		X
PUBLIC LIBRARY BOARD		X
FORT FRANCES MUNICIPAL NON PROFIT HOUSING		X
FORT FRANCES POLICE SERVICES BOARD		X
FIRE FIGHTERS ASSOCIATION NEGOTIATION COMMITTEE		X
FORT FRANCES VOLUNTEER BUREAU		X
HIRING COMMITTEE		X
MOFFAT FAMILY TRUST STEERING		X
MUNICIPAL CONTROL GROUP		X
MUSEUM & CULTURAL CENTRE ADVISORY		X
NOMA CROWN LAND DEVELOPMENT		X
NORTHWESTERN HEALTH UNIT		X
RAINY RIVER DISTRICT SOCIAL SERVICES ADMINISTRATION BD.		X
SALARY STRUCTURE & ADMINISTRATION PRACTICES CMT.		X
SISTER KENNEDY CENTRE BOARD OF MANAGEMENT		X
ST FRANCIS SPORTS FIELD MANAGEMENT		X
SUGGESTIONS AWARDS		X
THEATRE MANAGEMENT ADVISORY		X
FIRST NATIONS RELATIONS ADVISORY		X

FORT FRANCES POWER CORPORATION		X
RAINY RIVER DISTRICT MUNICIPAL ASSOCIATION (AGM & EXECUTIVE MEETINGS ONLY)	X	
KIWANIS SUNNY COVE CAMP ADVISORY		X
REGIONAL ECONOMIC DEVELOPMENT COMMITTEE		X
DOCTOR RECRUITMENT		X
FORT FRANCES COMMUNITY CLINIC INC.		X
NOMA (ANNUAL MEETING, EXECUTIVE MEETING, REGIONAL FALL CONFERENCE)	X	
OTHER SPECIAL FUNCTIONS AS APPROVED BY RESOLUTION	X	

TOWN OF FORT FRANCES

BY-LAW NO. 45/12

(BEING a by-law to impose certain user fees – the *Municipal Act, 2001*, c.25, S.O. 2001, Part XII as amended.)

WHEREAS on November 26th, 2012, Council approved increases to certain user fees to be in effect January 1, 2013 and directed that this by-law be prepared to adopt the schedule of 2013 fees.

NOW THEREFORE Council for the Corporation of the Town of Fort Frances HEREBY ENACTS as follows:

1. That Town of Fort Frances Schedule of Fees Index and Schedule of Fees attached hereto as Schedule "A" to this By-law be approved
2. The fees and charges provided in Schedule "A" to this By-Law, as may be amended from time to time, shall prevail over any like fees that may be provided for in any other By-Law enacted by Council for the Town of Fort Frances.

This by-law shall come into force and take effect on the final passing thereof.

READ THREE TIMES and finally passed in open Council this 26th day of November 2011.

TOWN OF FORT FRANCES
BY-LAW NO. 45/12
SCHEDULE "A"

TOWN OF FORT FRANCES
2013 SCHEDULE OF FEES

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Schedule "A"	
Administration and Finance Division	
Licences	1
Annual Fees	1
Business	1
Lottery	2
Other Charges	2
Tax Sale - Administrative Charges	3
Planning and Development Division	
Administration Fees	4
Animal Control	4
Application for Deferral of Revocation	4
Building/Demolition Permits	3
Change of Use	3
Church Loading Zone - Annual Fee Each	4
Loading Zone - Annual Fee Each	4
Metered On-Street Parking	4
Moving Permit Fees	4
Planning Fees	5
Plumbing Inspection	3
Portage Avenue Municipal Parking Lot	4
Private Parking Spaces (Rented)	4
Refund of Fees	4
Sign Permit Fee	4
Swimming Pool Permit Fee	4
Transfer of Permit Fee	4
Community Services Division	
52 Canadians Walking Track	7
Arena Floors (no Ice)	8
Auditorium	7
Ball Diamonds / Soccer Fields	8
Day Care and Private Home Day Care	5
East End Hall	8

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Emergency Services	Schedule "B"
Fort Frances Public Library	10
Memorial Arena	6
MSC Conference Meeting Rooms	8
Museum and Cultural Centre	11
Other Courses & Services	8
Pool Rentals	7
Pool/Fitness Centre	6
Sorting Gap Marina	8
Summer Youth Programs	9
Sunny Cove Camp	11
Swimming Lessons	7
Townshend Theatre	9

Operations and Facilities Division

Airport	13
Cemeteries	Schedule "E"
Parks	14
Private Work	11
Stores, Backyard Composters	13
Landfill Tipping Fees	Schedule "C"
Sewer & Water	Schedule "D"

11/21/2012

**TOWN OF FORT FRANCES
SCHEDULE OF FEES
SCHEDULE "A"**

		Resident	Non-Resident
1.0	Administration and Finance Division		
	Effective January 1, 2013 (Plus Applicable Taxes)		
1.1	Licenses - Annual Fees (unless otherwise noted)		
1.1.1	Public Halls		
1.1.1.1	Public Halls - Limited	36.55	
1.1.1.2	Public Halls - Transfer of License - One Time Fee	18.35	
1.1.2	Taxi Driver	30.85	
1.1.3	Taxi/Chauffeur Operator's I.D. Card (New or Replacement)	14.00	
1.1.4	Taxi Owner's License		
1.1.4.1	For Each On-Street Taxi-Cab	381.20	
1.1.4.2	For Each Off-Street Taxi-Cab	141.95	
1.1.4.3	For Each Transfer of License - One Time	59.50	
1.1.5	Chauffeur's License (Limousine Driver)	30.85	
1.1.6	Limousine Owner's License		
1.1.6.1	For Each Vehicle	118.95	
1.1.8	Business Licenses		
1.1.8.1	Adult Live Entertainment Parlours	416.10	
1.1.8.2	Auctioneer	42.25	150.00
1.1.8.3	Billiard Hall or Pool Tables (each Table)	42.25	
1.1.8.4	Bowling Alley (each Lane)	42.25	
1.1.8.5	Community Events	178.50	
1.1.8.6	Eating Establishments		
1.1.8.6.1	Restaurants	42.25	
1.1.8.6.2	Food Shops	42.25	
1.1.8.6.3	Groceries	42.25	
1.1.8.6.4	Bakery	42.25	
1.1.8.6.5	Meat Vendor	42.25	
1.1.8.6.6	Deli	42.25	
1.1.8.7	Hairstyling Shops	42.25	
1.1.8.8	Local Retailers (Retail Sales)	42.25	
1.1.8.9	Hawker & Peddler		
1.1.8.9.1	Hawker & Peddler Class 1 (day sales)	155.65	
1.1.8.9.2	Hawker & Peddler Class 1 - Each Additional Day	70.95	
1.1.8.9.3	Hawker & Peddler Class 2 (seasonal sales)	42.25	150.00
1.1.8.9.4	Hawker & Peddler Class 3 (door to door sales)	53.75	150.00
1.1.8.9.5	Hawker & Peddler Class 4 (door to door sales person)	53.75	150.00
1.1.8.9.6	Hawker & Peddler Class 5 (antique/collectible)	42.25	150.00
1.1.8.9.7	Hawker & Peddler Class 6 (craft shows)	42.25	150.00
1.1.8.9.8	Hawker & Peddler Class 7 (trade shows)	155.65	
1.1.8.9.9	Hawker & Peddler Class 7 - Each Additional Day	70.95	
1.1.8.9.10	Hawker & Peddler Class 8 (flea markets)	42.25	150.00
1.1.8.9.11	Hawker & Peddler Class 9 (general not including above)	42.25	150.00
1.1.8.10	Motor Vehicle Towing	42.25	150.00
1.1.8.11	Photographer	42.25	150.00

		Resident	Non-Resident
1.1.8.12	Places of Amusement	42.25	
1.1.8.13	Plumbing Contractors & Plumbers	42.25	416.75
1.1.8.14	Public Garage (automotive rental, sales, & service)		
1.1.8.14.1	Motor Vehicle Service Station	42.25	
1.1.8.14.2	Public Garage (see classes 1 - 7)	42.25	
1.1.8.15	Refreshment Vehicles	53.75	150.00
1.1.8.16	Mobile Food Vending	178.50	
1.1.8.17	Second Hand Dealers or Salvage Yard Operators	42.25	150.00
1.1.8.18	Tattoo Parlour, Body Piercing, Electrolysis	42.25	150.00
1.1.8.19	Laundries and Laundromats	42.25	
1.1.8.20	Newspapers and Magazines	155.65	
1.1.8.21	Old Gold and Silver Dealers	42.25	
1.1.8.22	Trades and Occupations	42.25	416.75
1.1.8.23	Salvage Yard or Second Hand Shop or Store Premises	42.25	
1.1.8.24	Pawnbroker	42.25	
1.1.8.25	Wholesale Fruit, Vegetables, etc.		
1.1.8.25.1	Ontario Residents	42.25	167.10
1.1.8.26	Professions	42.25	150.00
1.1.8.27	Transient Traders		595.30
1.1.8.28	Transportation including bussing but excluding taxis	42.25	150.00
1.1.8.29	Hotel/Motel	42.25	
1.2	Lottery Licenses - For Each License Issued		
1.2.1	Raffle Prize Value to \$50,000	3% of Prize Value	
1.2.2	Bingo Prize Value to \$5,500	3% of Prize Value	
1.2.3	Break Open Ticket	3% of Prize Value	
1.2.4	Bazaars - per license	5.00	
1.2.4.1	Bazaar - up to 3 wheels of fortune	10.00 per wheel	
1.2.4.2	Bazaar Bingo Prize Value to \$500	3% of Prize Value	
1.2.4.3	Bazaar Raffle Prize Value to \$500	3 % of Prize Value	
1.3	Other Charges		
1.3.1	Tax Certificate - Each One	58.10	
1.3.2	Duplicated Receipts - Each One	6.05	
1.3.3	History of Account Transactions	Actual Costs	
1.3.4	Dishonoured Cheques - Each	29.95	
1.3.5	Photocopies		
1.3.5.1	Letter and Legal Size	0.55	
1.3.5.2	11" x 17"	1.00	
1.3.5.3	Certified as True Copy (per signature)	5.45	
1.3.6	Fax - Send/Receive		
1.3.6.1	First Page	2.20	
1.3.6.2	Each Additional	1.00	
1.3.7	Commissioning Oaths & Affidavits		
1.3.7.1	Completed Documents - One Signature	11.05	16.70
1.3.7.2	Per Signature/Initial where more than one signature is requested	5.50	8.30
1.3.8	Utility Bill Inserts	.05/item	

	Resident	Non-Resident
1.3.9 Vital Statistics Administration Fee		
1.3.9.1 Birth Registration	29.95	
1.3.9.2 Death Registration	30.75	
1.3.10 Marriage Licence/Ceremony		
1.3.10.1 Marriage Licence	134.90	134.90
1.3.10.2 Civil Marriage Ceremony	312.10	390.10
1.3.10.3 Civil Marriage Ceremony (After Office Hours at Civic Centre)	364.10	455.15
1.3.10.4 Civil Marriage Ceremony (Weekends other than at Civic Centre)	364.10	455.15
1.3.10.5 Marriage Ceremony Outside of Town * See Below	509.75	509.75
1.3.10.6 Attendance at Wedding Rehearsal * See Below	50.50	63.15
1.3.10.7 Renewal of Wedding Vows * See Below	Same fee as marriage services above less \$50.00	
	*Plus, where applicable, travel time and distance charges on a return basis as per Town Travel Policy	
1.3.11 Application for Closure of		
1.3.11.1 Road or Lane - Deposit	582.60	
1.3.11.2 On Completion of Closure	Actual Costs less Deposit	
1.3.11.3 Sale of Lane or Roadway Closed	1.00/sq. ft. or as directed by council otherwise	
1.3.12 Utility Arrears Letter	30.80	
1.3.13 Committee Room Rental (External Groups)	52.00	
1.4 Tax Sale - Administrative Charges		
1.4.1 File Preparation, Searches, to completion tax arrears certificate	232.30	
1.4.2 Preparation & Registration of Tax Arrears Certificate	232.30	
1.4.3 Regulatory Sub-Searches	116.15	
1.4.4 Processing of First Notice	176.75	
1.4.5 Processing of Treasurer's Statutory Declaration re: 1st Notice	116.15	
1.4.6 Registration of Statutory Declaration	116.15	
1.4.7 Processing of Cancellation Certificate	116.15	
1.4.8 Registration of Cancellation Certificate	116.15	
1.4.9 Processing of Extension Agreement	232.30	
1.4.10 Processing Final Notice	176.75	
1.4.11 Processing Treasurer's Statutory Declaration re: Final Notice	116.15	
1.4.12 Sale process	232.30	
1.4.13 Legal Fees as they apply to any process	actual	
1.4.14 Mailing Costs as they apply to any process	actual	
2.0 Planning & Development (Plus applicable taxes) Effective January 1, 2013		
2.1 Building/Demolition Permits		
2.1.1 1st \$1,000 of Value	54.00	
2.1.2 Each Additional \$1,000 of Value or Part Thereof	10.80	
2.1.3 Progress Reports	86.40	
2.1.4 Conditional Permit	228.75	
2.1.5 Re-Inspection Fee	86.40	
2.1.6 Special Call Out Services	Applicable Rates (Time & OH)	
2.2 Plumbing Inspection Fee		
2.2.1 Per Fixture	10.80	
2.3 Change of Use	57.20	

	Resident	Non-Resident
2.4 Administration Fee		
2.4.1 Construction/Demolition Commenced Prior to Issuance of Building Permit	114.40 Greater of \$114.40 or 10% of Building or Demolition Permit Fee	
2.5 Transfer of Permit Fee	57.20	
2.6 Application for Deferral of Revocation	57.20	
2.7 Refund of Fees		
2.7.1 Permit Issued but Construction Not Commenced	50%	
2.7.2 Reduction of Refund for Each Field Inspection Performed After Issuance of Permit	5%	
2.8 Moving Permit Fees		
2.8.1 Single Trip	86.40	
2.8.2 Single Short Term Job	114.50	
2.8.3 Single Job - 6 Months	228.90	
2.8.4 Annual Permit	457.75	
2.9 Sign Permit Fee		
2.9.1 Permanent Sign Fee	57.20	
2.9.2 Mobile Sign - 30 Day Permit	10.40	
2.9.3 Mobile Sign - 90 Day Permit	26.00	
2.9.4 Mobile Sign - 180 Day Permit	52.00	
2.10 Swimming Pool Permit Fee	57.20	
2.11 Animal Control		
2.11.1 2.11.1.1 Dog License - Spayed/Neutered	23.75	
2.11.1.2 Dog License - Unspayed/Non-Neutered	34.50	
2.11.1.3 Replacement for Lost Tag	17.30	
2.11.2 Impound Fee	74.50	
2.13 Private Parking Spaces (Rented)		
2.13.1 Annual Fee Each	367.00	
2.14 Portage Avenue Municipal Parking Lot		
2.14.1 Rental of Reserved Parking Space 1st One Per Month	35.60	
2.14.1.1 Each Per Year	356.00	
2.14.2 Unreserved Parking Spaces - Daily	2.00	
2.15 Metered On-Street Parking	1.00 Hour	
2.16 Loading Zone - Annual Fee Each	367.00	
2.17 Church Loading Zone - Annual Fee Each	69.00	

	Resident	Non-Resident
2.18 Planning Fees		
2.18.1 Official Plan Amendment	2,290.00	
2.18.2 Zoning By-Law Amendment	1,716.00	
2.18.3 Removal of "H" Symbol	1,144.00	
2.18.4 Temporary Use By-Law	1,144.00	
2.18.4.1 Extension to Temporary Use By-Law	343.20	
2.18.5 Application for Subdivision/Condominium	2,860.00	
2.18.5.1 Amendment to Subdivision/Condominium	572.00	
2.18.6 Consent (i.e. new lot, easement, lot addition, etc.)	516.00	
2.18.6.1 Successive Applications (related property)	259.00	
2.18.6.2 Additional Fee if easement, ROW included	259.00	
2.18.7 Minor Variance / Special Permission	286.00	
2.18.8 Acknowledgement, Undertaking & Indemnification	56.60	
2.18.9 Site Plan Agreement	917.30	
2.18.9.1 Amendment to Site Plan Agreement	286.00	
2.18.10 Letters of Compliance and/or Information		
2.18.10.1 Letter of Compliance	57.20	
2.18.10.2 Requests for Information Relative to Building Permit Activity, Work Orders or Occupancy Permits	57.20	
2.18.11 Encroachment Agreement or other land use agreement not listed elsewhere	343.20	
2.18.12 Validation of Title / Power of Sale	286.00	
2.18.13 GIS. maps (each)	12.00	
2.18.14 Reschedule Public Meeting (at applicant's request) all planning applications	286.00	
2.18.15 Deeming By-Law (applies to second and successive lot)	Finance Division and	
2.18.16 Land Titles, Ontario Municipal Board, Solicitor or Planner's Fees if applicable, excessive staff time	Cost Recovery Basis	
2.18.17 Pre-consultation fee pertaining to 2.18.1, 2.18.2, 2.18.3, 2.18.4, 2.18.5	10% of applicable fee	
"applied to applicable fee as noted upon receipt of completed application"		
2.18.18 Assign Property Address	57.20	

3.0 Community Services - Plus Applicable Taxes

3.1 Day Care and Private Home Day Care

3.1.1 Child Care Rates - Residents (Effective June 1, 2013)	1st Child	2nd Child
3.1.1.1 Full Day (4 or more hours)	40.05	24.00
3.1.1.2 Half Day (no lunch - > 2 hrs < 4 hrs)	24.00	20.90
3.1.1.3 Half Day (with lunch - > 2 hrs < 4 hrs)	27.20	23.75
3.1.1.4 Lunch (lunch and lunch care supervision)	10.35	9.00
3.1.1.5 Hourly (2 hrs or less) Excludes school Age Children	6.50	3.85
3.1.1.6 Before School	7.40	7.40
3.1.1.7 After School	13.25	13.25
3.1.1.8 Before & After School	20.60	20.60
3.1.1.9 Before & After School & Lunch	27.25	24.00
3.1.1.10 Full Day - Holidays - SA Program	36.90	24.00

** The third, fourth and additional child's rate will be the same as the second child rate excluding before school and after school

** The second, third and additional child's rate will be the same as the first child rate for before school, after school and before & after school.

** Eligible residents will receive an 8% reduction in the above fees.

		Resident	Non-Resident
3.2 Fort Frances Memorial Arena			
3.2.1 Rink Board Advertising Rates		<u>Annual</u>	
3.2.1.1 One Rink		379.71	
3.2.1.2 Both Rinks		639.78	
3.2.1.3 Zamboni		1,061.11	
3.2.2 Ice Surface Rentals			
Prime Time - Opening to 8:00 A.M. Mon - Fri; 3:30 P.M. to Close. Mon - Fri;			
Opening to Close Sat & Sun			
3.2.2.1 Youth June 1, 2013		91.73	114.66
3.2.2.2 Adult June 1, 2013		137.71	172.14
*Non-Resident rate for hockey and figure skating programs			33.33
Ice Surface Rentals			
Non Prime Time - 8:00 A.M. TO 3:30 P.M. Mon - Fri (Excluding Holidays,			
School Breaks & Tournaments)			
3.2.2.3 Youth June 1, 2013		71.94	89.93
3.2.2.4 Adult June 1, 2013		110.23	137.79
3.2.3 Summer Ice			
3.2.3.1 Youth June 1, 2013		110.23	137.79
3.2.3.2 Adult June 1, 2013		164.95	206.19
3.2.4 Tournament			
3.2.4.1 Youth June 1, 2013		109.00	136.25
3.2.4.2 Adult June 1, 2013		149.29	186.61
3.2.5 Open Skates (Public, Shiny, etc.)			
3.2.5.1 Youth June 1, 2013		3.78	4.72
3.2.5.2 Student June 1, 2013		5.14	6.43
3.2.5.3 Adult June 1, 2013		6.68	8.35
3.2.5.4 Senior June 1, 2013		5.68	7.10
* Family Skates - Only the Adult(s) Pay			
3.3 Pool/Fitness Centre - Memberships - Effective June 1, 2013			
3.3.1 Adult			
3.3.1.1 Annual		458.13	572.66
3.3.1.2 Six Months		297.80	372.25
3.3.1.3 Three Months		161.36	201.70
3.3.1.4 One Month		69.89	87.37
3.3.1.5 Daily		6.68	8.35
3.3.2 Student			
3.3.2.1 Annual		227.64	284.55
3.3.2.2 Six Months		153.90	192.38
3.3.2.3 Three Months		82.48	103.10
3.3.2.4 One Month		48.30	60.37
3.3.2.5 Daily		5.14	6.43
3.3.3 Child			
3.3.3.1 Annual		72.31	90.38
3.3.3.0 Daily		3.78	4.72
3.3.4 Family - Annual			
3.3.4.1 Adult		458.13	572.66
3.3.4.2 Spouse		381.81	477.26
3.3.4.3 Student		196.30	245.38

		Resident	Non-Resident
3.3.4.4	Child	60.97	76.22
3.3.5 Senior			
3.3.5.1	Annual	389.41	486.76
3.3.5.2	Six Month	253.13	316.41
3.3.5.3	Three Month	137.16	171.45
3.3.5.4	One Month	59.40	74.25
3.3.5.5	Daily	5.68	7.10
3.3.6 Locker Fees			
3.3.6.1	Locker - 6 Months	41.12	51.40
3.3.6.2	Locker - Annual	61.67	77.09
3.4 Pool Rental Rates - Effective June 1, 2013			
3.4.1	MEC (Per Hour)	91.98	
3.4.2 3.4.2.1	Swim Club - contracted	66.81	
3.4.2.2	Additional Hours	78.10	
3.4.3	One Lane	24.66	
3.4.4	Lifeguard	18.49	
3.4.5 3.4.5.1	One Guard Pool Rental	91.98	114.98
3.4.5.2	Two Guard Pool Rental	110.23	137.79
3.4.5.3	Three Guard Pool Rental	128.72	160.91
3.4.5.4	Four Guard Pool Rental	146.98	183.72
3.4.5.5	Five Guard Pool Rental	167.01	208.77
3.4.5.6	One Instructor	93.03	
3.5 Swimming Lesson Rates - June 1, 2013			
3.5.1	Red Cross Lessons (9)	66.91	83.64
3.5.2	Private Lessons per time	18.34	22.93
3.5.3	Lifesaving	73.65	92.06
3.5.4	Combo Class	76.07	95.09
3.5.5	Bronze Star	78.10	97.63
3.5.6	Bronze Medallion & Emergency First Aid Book	114.59	143.24
3.5.7	Bronze Cross & Standard First Aid	80.43	100.53
3.5.8	Leaders	Market price	plus 25%
3.5.9	National Life Services	Market price	plus 25%
3.5.10	Board of Education - 10 Lessons	43.43	54.29
3.5.11	AquaFit & Aerobics (Per Class)	5.14	6.43
3.5.12	Senior AquaFit & Aerobics	4.37	5.47
3.6 52 Canadians Walking Track (6:00 a.m. - 3:30 p.m.) Effective June 1, 2013			<u>Non-Resident</u>
3.6.1	Seasonal Pass (September - April)		92.78
3.6.2	Daily		2.60
3.7 Auditorium - June 1, 2013			
3.7.1	Base Rate/event	183.19	228.99
3.7.2	Hourly	40.59	50.74
3.7.3	Social/Wedding (incl. Kitchen)	401.33	501.67
3.7.4	Tournament Rate	287.00	358.75

	Resident	Non-Resident
3.8 East End Hall - June 1, 2013		
3.8.1 Base Rate	86.33	107.92
3.8.2 Socials/Weddings	188.85	236.06
3.9 MSC Conference Meeting Rooms - June 1, 2013		
3.9.1 Meeting	17.47	21.84
3.9.2 Daily Rate (Tournament/Special Event)	58.06	72.58
3.10 Arena Floors (no Ice) - June 1, 2013		
3.10.1 Ice for Kids (600 people)	572.46	715.57
3.10.2 Ice for Kids (600 people) with Liquor License	754.63	943.29
3.10.3 Ice for Kids (up to 1200 people)	709.92	887.40
3.10.4 Ice for Kids (up to 1200 people) with Liquor License	893.12	1,116.40
3.10.5 52 Canadians (up to 600 people)	514.91	643.64
3.10.6 52 Canadians (up to 600 people) with Liquor License	674.97	843.72
3.10.7 52 Canadians (up to 1200 people)	637.99	797.48
3.10.8 52 Canadians (up to 1200 people) with Liquor License	798.30	997.88
3.10.9 Both Floors (up to 1800 people)	930.12	1,162.65
3.10.10 Both Floors (up to 1800 people) with Liquor License	1,239.99	1,549.98
3.10.11 Both Floors (Maximum Capacity)	1,053.45	1,316.81
3.10.12 Both Floors (Maximum Capacity) with Liquor License	1,363.07	1,703.83
3.11 Ball Diamonds / Soccer Fields - April 1, 2013		
3.11.1 Youth Soccer/ Baseball - Half field - Per Team	126.66	158.33
3.11.2 Youth Soccer - Full Field - Per Team	183.19	228.99
3.11.3 Adult Soccer - Per Team	297.80	372.25
3.11.4 Adult Slow Pitch - Per Team	343.53	429.41
3.11.5 Tournament - Youth - Per Team	34.95	43.68
3.11.6 Tournament - Adult - Per Team	46.00	57.49
3.11.7 Fastball	297.80	
Non Resident Fee for Soccer/Baseball		16.64
3.12 Other Courses and Services - June 1, 2013		
3.12.1 Babysitting Course	46.93	58.67
3.12.2 First Aid Course - 8 hour	90.45	113.06
3.12.3 First Aid Course - 13 hour	100.46	125.58
3.12.4 Manual	32.89	41.11
3.12.5 SIP - Tape Rental (\$100 deposit)	32.89	41.11
3.12.6 Photocopies Letters & Legal size	0.57/each	
3.13 Sorting Gap Marina - May 1, 2013		
3.13.1 Sorting Gap - Slip Rental - Per Season	375.00	468.75
3.13.2 River Front - Slip Rental - Per Season	285.40	356.74
3.13.3 Daily (overnight)	9.25	11.56
3.13.4 Weekly	45.73	57.17
3.13.5 Monthly (limited to 2 months)	247.08	308.85
3.13.6 Launch Fees: Daily	7.20	9.00
3.13.7 Launch Fees: Seasonal	51.39	64.24
3.13.8 Launch Fees: Commercial	172.41	215.51

		Resident	Non-Resident
3.14 Summer Youth Programs - June 1, 2013			
3.14.1 Explorers & Getaway			
3.14.1.1 Week		66.37	82.96
each additional child		60.70	75.88
3.14.1.2 Four Weeks		234.99	293.73
each additional child		229.06	286.32
3.14.1.3 Full Summer		469.70	587.13
each additional child		463.76	579.70
3.14.1.4 Summer Wilderness/Youth Wilderness		148.40	185.50
each additional child		130.58	163.23
3.14.1.5 Junior Wilderness		106.57	133.21
each additional child		100.90	126.12
3.14.1.6 Sports Camp		113.31	141.64
each additional child		107.91	134.89
3.14.1.7 Happy Campers		78.78	98.48
each additional child		73.39	91.73
3.15 Townshend Theatre - June 30, 2013			
3.15.1 Town Recreation Program			
3.15.1.1 Set up & Rehearsal		N/C	
3.15.1.2 First show in Run		N/C + \$1.50 Surtax	
3.15.1.3 Second show same Day		N/C + \$1.50 Surtax	
3.15.1.4 Next show same Run		N/C + \$1.50 Surtax	
3.15.1.5 Weekly Rate - Sunday to Sunday 6:00 p.m.		N/C + \$1.50 Surtax	
3.15.1.6 *Cafeteria Rental with Performance		N/C	
3.15.2 Board of Education			
3.15.2.1 Set up & Rehearsal		N/C	
3.15.2.2 First show in Run		N/C + \$1.50 Surtax	
3.15.2.3 Second show same Day		N/C + \$1.50 Surtax	
3.15.2.4 Next show same Run		N/C + \$1.50 Surtax	
3.15.2.5 Weekly Rate - Sunday to Sunday 6:00 p.m.		N/C + \$1.50 Surtax	
3.15.2.6 *Cafeteria Rental with Performance		N/C	
3.15.3 Community Theatre			
3.15.3.1 Set up & Rehearsal - 7 hours		136.35	
3.15.3.2 First show in Run - 7 hours		267.65 + \$1.50 Surtax	
3.15.3.3 Second show same Day - 12 hours		439.35 + \$1.50 Surtax	
3.15.3.4 Next show same Run - 7 hours		267.65 + \$1.50 Surtax	
3.15.3.5 Weekly Rate - Sunday to Sunday 6:00 p.m.		1,085.75 + \$1.50 Surtax	
3.15.3.6.1 **Cafeteria Rental with Performance		101.00	
3.15.3.6.2 **Cafeteria Rental with Performance - Alcohol served		202.00	
3.15.4 Community Use - Religious Groups, Charitable Non-Profit, Music Festivals			
3.15.4.1 Set up & Rehearsal - 7 hours		136.35	
3.15.4.2 First show in Run - 7 hours		267.65 + \$1.50 Surtax	
3.15.4.3 Second show same Day - 12 hours		439.35 + \$1.50 Surtax	
3.15.4.4 Next show same Run - 7 hours		267.65 + \$1.50 Surtax	
3.15.4.5 Weekly Rate - Sunday to Sunday 6:00 p.m.		1,085.75 + \$1.50 Surtax	

		Resident	Non-Resident
3.15.4.6	**Cafeteria Rental with Performance	101.00	
	**Cafeteria Rental with Performance - Alcohol served	202.00	
3.15.5	Commercial Use - Business, Dance Schools, Corporations, Political Rallies		
3.15.5.1	Set up & Rehearsal - 7 hours	202.00	
3.15.5.2	First show in Run - 7 hours	404.00 + \$1.50 Surtax	
3.15.5.3	Second show same Day - 12 hours	631.25 + \$1.50 Surtax	
3.15.5.4	Next show same Run - 7 hours	404.00 + \$1.50 Surtax	
3.15.5.5	Weekly Rate - Sunday to Sunday 6:00 p.m.	TBN	
3.15.5.6	**Cafeteria Rental with Performance	TBN	
3.15.6	Non Resident Rate		
3.15.6.1	Set up & Rehearsal - 7 hours	328.25	
3.15.6.2	First show in Run - 7 hours	Min. \$681.75 + \$2.50 Surtax or 20% of Gross Sales	
3.15.6.3	Second show same Day - 12 hours	Min. \$1,085.75 + \$2.50 Surtax or 20% of Gross Sales	
3.15.6.4	Next show same Run - 7 hours	TBN	
3.15.6.5	Weekly Rate - Sunday to Sunday 6:00 p.m.	TBN	
3.15.6.6	**Cafeteria Rental with Performance	TBN	
	** We collect these amounts and remit them to the Board		
3.16	Fort Frances Public Library Effective April 1, 2013 (Plus Applicable Taxes)		
3.16.1	3.16.1.1 Annual Non-Resident Fee	77.00	
	3.16.1.2 6-Month Non-Resident Fee per family	43.50	
3.16.2	3.16.2.1 Temporary Resident Fee - Deposit		
	3.16.2.2 Temporary Resident Fee		
3.16.3	3.16.3.1 Fines for Late Library Material	25 cents /day	Max \$25.00 per Family Library privileges will be suspended if fines reach a maximum of \$20/Card
	3.16.3.2 Late DVD's	1.00 / day	Max 12.00 per DVD
	3.16.3.3 Late Video Games	3.30 / day	Max 12.00 per video gam
3.16.4	Photocopying and Internet/Computer Printing Charges:		
	3.16.4.1 First 10 pages	0.25	each
	3.16.4.2 11 - 20 pages	0.20	each
	3.16.4.3 21 - 49 pages	0.15	each
	3.16.4.4 50 + pages	0.10	each
	3.16.4.5 Colour Photocopies (8 1/2 x 11)	0.75	each
	3.16.4.6 Colour Photocopies (8 1/2 x 14)	1.00	each
	3.16.4.7 Colour Photocopies (11 x 17)	1.50	each
3.16.5	Fax Sending Charges:		
	3.16.5.1 First Page	4.00	
	3.16.5.2 Each additional Page	1.00	
3.16.6	Fax Receiving Charges:		
	3.16.6.1 First Page	1.00	
	3.16.6.2 Each additional Page	0.25	
3.16.7	Shaw Community Hub Rental		
	3.16.7.1 Non-Profit Groups - Meeting up to 4 hours	40.40	
	3.16.7.2 Non-Profit Groups - Meeting up to 8 hours	80.80	

		Resident	Non-Resident
3.16.7.3	Non-Profit Groups - Meeting Entire Day (9:00 am to closing)		
3.16.7.3	Non-Profit Groups - After Hours Fee	25.25	per hour
3.16.7.4	Profit Groups - Meeting up to 4 hours	50.50	
3.16.7.5	Profit Groups - Meeting up to 8 hours	101.00	
3.16.7.6	Profit Groups - After Hours Fee	25.25	per hour
3.16.7.7	Cancellation Fee	50% of Rental Fee per day (Based on less than 24 hrs. notification)	
3.16.8	Conferencing Administration		
3.16.8.1	Teleconferencing Administration Fee	31.30	
3.16.8.2	Videoconferencing Administration Fee	77.75	
3.17	Emergency Services - See Schedule "B"		
3.18	Fort Frances Museum (Plus Applicable Taxes)		
3.18.1	Research		
3.18.1.1	Access	9.10	
3.18.1.2	Staff - initial inquiry	14.80	
3.18.1.3	Additional time	36.90	per hour
3.18.2	Duplication		
3.18.2.1	Handling	5.05	
3.18.2.2	Copying	0.60	per sheet
3.18.2.3	Digital copy	7.85	
3.18.2.4	Copy right fee for commercial uses - Photographing Artefacts	37.20	
3.18.3	Admission Victoria Day to Thanksgiving (Peak Season)		
3.18.3.1	Special Events - Adult	3.65	
3.18.3.2	Senior/Under 12 Fee	2.65	
3.18.3.3	Maximum Family Fee	10.95	
3.18.3.4	School/Public Activity Program	3.65	per student
3.18.3.5	Admission - Off Peak Season	Free Will Donation	
3.18.4	Rental		
3.18.4.1	Per Day	26.00	
3.18.4.2	Per Evening	15.65	
3.18.4.3	Court Yard	15.65	
3.19	Sunny Cove Camp - May 1, 2013		
3.19.1	3.19.1.1 Daytime	540.00	
	3.19.1.2 Overnight	975.00	
4.0	Operations & Facilities - (Plus Applicable Taxes)		
4.1	Private Work - Effective January 1, 2013		
4.1.1	Labour		
4.1.1.1	Regular Hourly Rate	40.02	50.03
4.1.1.2	Overtime Labour Rate	60.03	75.04
4.1.1.3	Double Overtime Labour Rate	80.04	100.05
4.1.2	Vehicle Rates		
4.1.2.1	All 1/2 tons, 3/4 tons, crew cabs, compacts & vans	20.81	26.01
4.1.2.2	V109 - Sand Truck	77.73	97.16
4.1.2.3	V110 - Dump/Plow Truck	35.83	44.79

		Resident	Non-Resident
4.1.2.4	V115 - Sander/Plow Truck	86.80	108.50
4.1.2.5	V122 - Tandem Truck	77.73	97.16
4.1.2.6	V121 - Tandem Truck	77.73	97.16
4.1.3	Equipment Rates - includes labour		
4.1.3.1	E205 & E207 Graders	105.74	132.18
4.1.3.2	E206 - Vacuum/Pressure Truck	224.49	280.61
4.1.3.3	E305 - Sidewalk Machine c/w any attachment	98.29	122.86
4.1.3.4	E309 - Hyundai Backhoe	120.62	150.78
4.1.3.5	E313 - Large Snow Blower & Loader	123.56	154.45
4.1.3.6	E318 - Cat 930H Loader	89.95	112.44
4.1.3.7	E315 - Loader Bobcat	85.71	107.14
4.1.3.8	E317 - Cat Loader	89.95	112.44
4.1.3.9	E321 - Loader/Backhoe	82.67	103.34
4.1.3.10	E597 - Ingersoll Rand Packer	109.49	136.86
4.1.3.11	E713 - Low Pressure Steamer w half ton truck	130.67	163.34
4.1.3.12	E726 - Rigid Drain Cleaning Machine w half ton truck	104.03	130.04
4.1.3.13	E816 - Street Sweeper	123.24	154.05
4.1.3.14	E830 - DBH Thawing Machine w 3/4 ton truck	153.75	192.19
4.1.3.15	E831 - Pulse De-Icer (Thawing Machine)	115.29	144.11
4.1.3.16	E838 - Air Compressor w 3/4 ton truck	89.72	112.15
4.1.4	Private Concrete Crossing or Sidewalk Replacement for Private Crossing		
4.1.4.1	Removal, Supply and Installation of Concrete Driveway per square ft	17.35	per sq. ft.
4.1.4.2	Culvert	Cost Plus - Max \$154.85 per foot	
4.1.4.3	Removal of Concrete Driveway Crossing Only - per square ft.	5.72	per sq. ft.
4.1.4.4	Removal of High-back Concrete Curb & Gutter and Replace with Low-back Concrete Curb & Gutter for New Driveway Crossing Installation - per linear ft.	36.37	per linear sq. ft.
4.1.4.5	Removal of Low-back Driveway Concrete Curb & Gutter and Replace with High-back Concrete Curb & Gutter when Removing Driveway Crossing - per linear ft.	36.37	per linear sq. ft.
4.1.5	Engineering Services - Minimum One Hour - by Customer Request		
4.1.5.1	Televising Sewer - Regular Hourly Rate	178.67	
4.1.5.2	Televising Sewer - Overtime Hourly Rate	357.34	
4.1.5.3	Tracing Water/Sewer - Regular Hourly Rate	119.11	
4.1.5.4	Tracing Water/Sewer - Overtime Hourly Rate	238.22	
4.1.5.5	Setting Lot Grade Only - Regular Hourly Rate (Per Lot Grade)	107.43	
4.1.5.6	Copying Blue prints (Each)	12.85	
4.1.5.7	Hardcopy GIS Drawing or Map size 8.5" x 11"	5.40	
4.1.5.8	Hardcopy GIS Drawing or Map size 11" x 17"	10.79	
4.1.5.9	Hardcopy GIS Drawing or Map size 24" x 36"	26.98	
4.1.5.10	Digital Aerial Photography - ecw format only	1,079.14	
4.1.5.11	GIS shape files - per infrastructure layer	269.79	
4.1.5.12	GIS shape files-base map - property lines & addresses	269.79	
4.2	Landfill Tipping Fees - see Schedule "C"		
4.3	Sewer & Water Installation - see Schedule "D"		

		Resident	Non-Resident
4.4	Stores		
4.4.1	Sale of Items to private sector	Cost Plus + 35%	
4.4.2	Backyard Composters	Cost	
4.5	Airport - Effective January 1, 2013 (Plus Applicable Taxes)		
4.5.1	Fees		
4.5.1.1	Office/square meter	354.65	
4.5.1.2	Counter/square meter	354.65	
4.5.2	Aviation Fuels		
4.5.2.1	100LL	Adjusted Quarterly	
4.5.2.2	Jet-A	Adjusted Quarterly	
4.5.2.3	Aviation Oils	Cost + 45%	
4.5.3	Aircraft Landing Fees		
4.5.3.1	Piston Aircraft	12.00	
4.5.3.2	Turbine Aircraft - minimum fee	12.00	
4.5.3.3	<21,000 kgs - Gross Weight x	3.73	
4.5.3.4	21,000 - 45,000 kgs - Gross Weight x	3.73	
4.5.3.1	Airport Landing Fees - International Flights		
4.5.3.1.1	Piston Aircraft	18.00	
4.5.3.1.2	Turbine Aircraft - minimum fee	18.00	
4.5.3.1.3	<21,000 kgs - Gross Weight x	5.53	
4.5.3.1.4	21,000 - 45,000 kgs - Gross Weight x	5.53	
	Airport Parking Fees		
4.5.4	4.5.4.1 <4,999 kgs/day	10.12	
	4.5.4.2 <4,999 kgs/month	82.60	
	4.5.4.3 5,000 - 9,999 kgs/day	17.27	
	4.5.4.4 5,000 - 9,999 kgs/month	333.51	
	4.5.4.5 10,000 - 29,000 kgs/day	30.97	
	4.5.4.6 10,000 - 29,000 kgs/month	619.38	
4.5.5	Plug-Ins		
4.5.5.1	Heater per day	5.96	
4.5.6	Ground Power Starts (GP)		
4.5.6.1	Bear Skin Airlines	42.93	
4.5.6.2	All Other Aircraft	53.60	
4.5.7	Aircraft De-icing		
4.5.7.1	Bearskin Airlines	41.69 each	
4.5.7.2	Other Aircraft *Plus Cost of Fluid	59.56 each	
4.5.8	General Terminal Fees		
4.5.8.1	0 - 9 seats	16.68	
4.5.8.2	10 - 15 seats	19.06	
4.5.8.3	16 - 25 seats	29.78	
4.5.9	Passenger Facility Charge		
4.5.9.1	Per Person Enplaning	10.36	
4.5.10	Airport Improvement Fee		
4.5.10.1	Outbound Charters per Passenger embarking	10.36	
4.5.11	Callouts		
4.5.11.1	Callouts	150.06	

		Resident	Non-Resident
4.5.12	Aviation Charts		
4.5.12.1	Aviation Charts	Cost + 40%	
4.5.13	Car Parking Fees/day		
4.5.13.1	Daily Parking	5.81	
4.5.13.2	Monthly Parking Stall	60.60	
4.5.13.3	Yearly Parking Stall	175.17	
4.5.14	Land Lease Rates - Unserviced		
4.5.14.1	Private - per square meter plus applicable taxes	1.68	
4.5.14.2	Commercial - per square meter plus applicable taxes	2.52	
4.5.15	Advertising Signs		
4.5.15.1	Small Signs per year	105.10	
4.5.15.2	Large Signs per year	116.78	
4.6	Cemetery User Fees - See Schedule "E"		
4.7	Parks		
4.7.1	Equipment Rental Charges - Labour Not Included		
4.7.1.1	Mower, Riding	14.89	18.61
4.7.1.2	Portable Generator	7.15	8.94
4.7.1.3	Power Saw	7.15	8.94
4.7.1.4	Trailer - Large	11.91	14.89
4.7.1.5	Cement Mixer	11.91	14.89
4.7.2	Equipment Rental Charges - Labour Included		
4.7.2.1	Backhoe	71.47	89.34
4.7.2.2	4200 Tractor & Sweeper	50.03	62.54
4.7.2.3	Stumper (Chipper)	78.61	98.26
4.7.2.4	Snowplow - Ford	45.26	56.58
4.7.3	Point Park Camping Rates		
4.7.3.1	Full Hook-up - per night	28.32	
4.7.3.2	Full Hook-up - per week	145.12	
4.7.3.3	Full Hook-up - per 4 weeks	557.08	
4.7.3.4	Camping Site - per night (Tenting Sites)	15.04	
4.7.3.5	Camping Site - per week (Tenting Sites)	78.25	
4.7.3.6	Camping Site - per month (Tenting Sites)	299.20	
4.7.3.7	Partial Hook-up - per night (No Water)	23.00	
4.7.3.8	Partial Hook-up - per week (No Water)	116.09	
4.7.3.9	Partial Hook-up - per 4 weeks (No Water)	445.67	
4.7.3.10	Cost for Utilities per day for Local First Nations Band Members (Couchiching, Naicatchewenin, Nicickousemenecaning & Mitaanjigamiing)	7.00	
5.0	Water & Sewer User Rates - See Schedule "D"		

**TOWN OF FORT FRANCES
SCHEDULE OF FEES
SCHEDULE "B"**

3.17 Emergency Services - January 1, 2013 (Plus Applicable Taxes)

3.17.1 Administration

3.17.1.1	Copy of Fire Reports	66.65
3.17.1.2	Letter of Compliance or Approval for Properties	66.65
3.17.1.3	File Search, Written Report and Records on Properties	66.65
3.17.1.4	Written Response to written request relating to outstanding orders under the Ontario Fire Code or any Act, Regulation or By-Law with which the Fire Service has Authority or Jurisdiction	66.65

3.17.2 Property Inspection Request - by Owner or Business Operator

3.17.2.1	Private Home Day Care Facilities (5 or less)	66.65
3.17.2.2	Licensed Day Care Centres (more than 5)	86.85
3.17.2.3	Special Care and Group Homes (3 or less)	66.65
3.17.2.4	Special Care and Group Homes (more than 3)	86.85
3.17.2.5	Inspections required by/for LCBO Licensing	119.20
3.17.2.6	Lodging House	66.65
3.17.2.7	Occupancy Load Calculation and Posting	86.85
3.17.2.8	Private Nursing Homes	119.20
3.17.2.9	Fire Inspections of Educational Institutions	N/C
3.17.2.9.1	Base Inspection	119.20
3.17.2.9.2	Each Classroom Additional	5.00
3.17.2.9.3	Portable Classrooms	66.35
3.17.2.10	Assembly Occupancies <60 persons	66.65
3.17.2.11	Assembly Occupancies >61 persons	66.65
3.17.2.12	Industrial/Commercial Single Tenant or Occupancy	119.20
3.17.2.13	Residential/Commercial - Multi Occupancy Complex	119.20
3.17.2.14	Residential/Apartment or Condominium Building	119.20
3.17.2.15	Office/Commercial Retrofit Inspections	119.20
3.17.2.16	Additional Inspection for incompleteness or initial follow-up	119.20
3.17.2.17	Inspection - All Properties	66.65

3.17.3 Special Occasions Inspections

3.17.3.1	Mandated Fire Code inspection (tents/marquee)	66.65
3.17.3.2	Mandated Fire Code inspection (fireworks permits)	119.20
3.17.3.3	Public Vendors - Commercial Establishments	66.65
3.17.3.4	Public Vendors - Vendors from Outside Municipality	231.30
3.17.3.5	Public Vendors - Service Clubs	N/C
3.17.3.6	Misc. inspections not otherwise specified - per hour	66.65

3.17.4 Other Service Fees/Charges

3.17.4.1	Burning Permits - Residential 7 day	12.65
3.17.4.2	Burning Permits - Commercial/Industrial - each burn	115.00

3.17.4.3	Open Air Burning Violations	As per Burning By-Law
3.17.4.4	Extinguishing Fire were no permit obtained; out of control	410.00 for apparatus per hour plus wages plus 15% resident administration fee
3.17.4.5.1	Standby requests other than emergency response (per vehicle) For fire protection during shows, exhibitions, etc.)	410.00 for 1st hour then \$205.00 for every 1/2 hour thereafter
3.17.4.5.2	Standby requests other than emergency response (per vehicle)	410.00 per hour
3.17.4.6	Training Services - per hour	66.65 plus costs
3.17.4.7	Air Bottle Refills - other Fire Services	12.65 per bottle
3.17.4.8	Air Bottle Refills - Scuba, Private, Provincial, Industry	17.65 per bottle
3.17.4.9	Fire Service Training Outside Municipal Boundaries	66.65 per hour plus costs
3.17.4.10	Fire Service Fire Prevention Programs Outside Municipal Boundaries	66.65 per hour plus costs
3.17.4.11	Fire Service Administration Outside Municipal Boundaries	66.65 per hour plus costs
3.17.4.12	Fire Protection Outside Municipal Boundaries	As per Contract
3.17.4.13	Controlled Burns e.g. grass	Full cost recovery plus 15% resident administration fee
3.17.4.14	Boarding Up/Barricading Premises after Fire, costs per person, plus cost of public works (if used), plus cost of materials used plus 15% resident administration fee (if owner fails to comply within 24 hours the Fire Chief may authorize with all applicable costs.)	Full cost recovery plus 15% resident administration fee
3.17.5 Emergency Services Response Calls		
3.17.5.1	Fire Response to Structural Fires	N/C
3.17.5.2	Emergency response to MVA on MTO Highways as per Province of Ontario rates plus any additional clean-up costs (Recovery through MTO)	410.00 per apparatus for first hour; 205.00 per apparatus for every 1/2 hr thereafter or part thereof; as per MTO Rates
3.17.5.3	Auto Extrication Services within the Rainy River District	410.00 per hour
3.17.5.4	Motorized Vehicle Fires	N/C
3.17.5.5	False Alarms (1st & 2nd in a three month period)	N/C
3.17.5.6	Third False Alarm (after 3-call outs in a calendar year)	410.00 per apparatus per hour
3.17.5.7	For each Proceeding False Alarm (Within the Calendar Yr)	110.00 increase per occurrence

**TOWN OF FORT FRANCES
SCHEDULE OF FEES
SCHEDULE "C"**

4.2 Landfill Tipping Fees (No HST) - Effective January 1, 2013

Flat Rate Period when Scale is not in operation			
4.2.1	4.2.1.1	Passenger Vehicle - Mini Van, SUV & Cars	18.00
		Trucks include - Compact Trucks, Half Ton Trucks, Mid-size	
	4.2.1.2	Trucks and Full size vans with no seats	19.64
		Any vehicle under the description of 4.2.1.1 or 4.2.1.2 towing a	
	4.2.1.3	single axle trailer	27.95
	4.2.1.4	Single Axle Trucks	90.65
	4.2.1.5	Tandem Trucks and Trailers	226.62
	4.2.1.6	Garbage Trucks, Containerized Hauling Units & Tankers	271.95
Fees to be used when Scale is in operation.			
4.2.2	4.2.2.1	Minimum charge	18.00
	4.2.2.2	Rate per Tonne	65.65
	4.2.2.3	Weighing Vehicle Only	29.46
	4.2.2.4	Contaminated Soil Suitable for Cover Material per tonne	3.62
	4.2.2.5	Car Tires - each	7.93
	4.2.2.6	Truck Tires - up to and including 18 wheelers	18.51
	4.2.2.7	Off Road Tires (anything over 18 wheelers)	92.54
	4.2.2.8	Tires by the Tonne	462.31
	4.2.2.9	Refrigeration Units Containing Refrigerant or no notification sticker affixed to the unit	38.52
Bag Tags			
4.2.3	4.2.3.1	Bag Tags each	2.25

**TOWN OF FORT FRANCES
SCHEDULE OF FEES
SCHEDULE "D"**

4.3 Sewer & Water Installation - Effective January 1, 2013 - plus Applicable Taxes

4.3.1	Installation and Termination - Per Trench	
4.3.1.1	If water and sewer are in separate trenches or same trenches	Cost Plus + 10% + Road Restoration
4.3.2	Terminations of Services	
4.3.2.1	Inspecting the termination prior to backfilling	42.04
4.3.3	Reconnection of Services	
4.3.3.1	Inspecting the reconnection prior to backfilling	42.04
4.3.3.2	Regular request to turn water on or off (maintenance)	42.04
4.3.3.3	Non-Maintenance Shut off for delinquent accounts -no HST	119.11
4.3.3.4	Non-Maintenance Turn on for delinquent accounts - no HST	119.11
4.3.4	Sale and Installation of Water Meters	
4.3.4.1	Any Size Meter	Cost Plus + 10%
4.3.5	Testing Backflow Devices	

5.0 Water & Sewer User Rates - Effective January 1, 2013

5.1 Water User Rates - Monthly

5.1.1	Flat Residential including Churches & Places of Worship (un-metered)	
5.1.2	Metered Non-Residential (5 accounts)	cu meter
5.1.3	Metered - Couchiching First Nations	cu meter
5.1.4	Flat Industry/Commercial/Institutional (ICI) (un-metered) and/or Minimum Bill for metered ICI accounts	
5.1.4.1	15 cu. meters included in the minimum monthly bill for ICI	
5.1.5	Metered - Industry/Commercial	cu meter
5.1.6	Metered - Institutional	cu meter
5.1.7	Private (Re: Dedicated) Hydrants	per unit
5.1.8	Private Sprinkler System	per system
5.1.9	Sale of Water from Fire Hydrant	cu meter

5.2 Sewer User Rates - Monthly

5.2.1	Flat Residential including Churches & Places of Worship (un-metered)	
5.2.2	Flat Industry/Commercial/Institutional (ICI) (un-metered) and/or Minimum Bill for metered ICI accounts	
5.2.2.1	18 cu. meters included in the minimum monthly bill for ICI	
5.2.3	Metered Non-Resident (5 accounts)	cu meter
5.2.4	Metered - Couchiching First Nations	cu meter
5.2.5	Metered - Industry/Commercial	cu meter
5.2.6	Metered - Institutional	cu meter

TOWN OF FORT FRANCES
SCHEDULE OF FEES
SCHEDULE "E"

CEMETERY OPERATOR: TOWN OF FORT FRANCES

CURRENT PRICE LIST OF CEMETERY SUPPLIES & SERVICES - EFFECTIVE DATE January 1st, 2013
FOR TWO CEMETERIES: FORT FRANCES CEMETERY- 401 King's Hwy.
RIVERVIEW CEMETERY - 1319 COLONIZATION ROAD WEST
Contact telephone number 274-9893 Monday to Friday from 8:00 am to 4:00 pm- 900 Wright Avenue
Day to Day Operation contact: Doug Brown Operations and Facilities Manager 274-9893 - 900 Wright Avenue

A. PRICE LIST PER LOT

A.1 Adult Single Lot

lot Size: 5' x 10' or 50 Square feet

Two (2) Full Burials Allowed - One (1) MUST be at extra depth (10')

And up to six (6) cremations (depending on size of urn)

Markers to be installed in accordance with the cemetery by-law

Lot	\$252.50
Care & Maintenance	\$250.00
Sub-Total	\$502.50
HST	\$65.33
TOTAL	\$567.83

A.2 Adult Double Lot

lot Size: 10' x 10' or 100 Square feet

Four (4) Full Burials Allowed - Two (2) MUST be at extra depth (10')

And up to Twelve (12) cremations (depending on size of urn)

Markers to be installed in accordance with the cemetery by-law

Lot	\$505.00
Care & Maintenance	\$250.00
Sub-Total	\$755.00
HST	\$98.15
TOTAL	\$853.15

A.3 Child (8 years old or under)

lot Size: 3' x 2' or 6 Square feet

One (1) Full Burial Allowed plus two (2) cremations (depending on urn size)

side by side at foot only or One (1) cremation centred at head and up to

two (2) cremations (depending on urn size) side by side at foot only

Markers to be installed in accordance with the cemetery by-law

Lot	\$101.00
Care & Maintenance	\$150.00
Sub-Total	\$251.00
HST	\$32.63
TOTAL	\$283.63

A.4 Cremation lot

lot Size: 2' x 2' or 4 square feet

Up to Two (2) cremations (depending on size of urn)

Flat Markers only allowed on Cremation lots & No Flower Beds allowed due to size

Lot	\$75.75
Care & Maintenance	\$150.00
Sub-Total	\$225.75
HST	\$29.35
TOTAL	\$255.10

A.5 Veteran lot

lot Size: 5' x 10' or 50 square feet

Two (2) Full Burials Allowed - One (1) MUST be at extra depth (10')

or Two (2) cremations (depending on size of urn) MAXIMUM 2 INTERMENTS

VETERAN AND SPOUSE ONLY

No charge for Veteran - Interment of Spouse will be the responsibility of the family

B. UNIT PRICE PER INTERMENT

B.1 SUMMER - May 1 to October 31

B.1.1 Adult Interment	\$707.00
HST	\$91.91
TOTAL	\$798.91

B.1.2 Adult with Vault	\$787.80
HST	\$102.41
TOTAL	\$890.21

B.1.3 Child (8 years old or under)	\$277.75
HST	\$36.11
TOTAL	\$313.86

B.1.4 Child (8 years old or under) with Vault	\$303.00
HST	\$39.39
TOTAL	\$342.39

B.1.5 Extra Depth 10 ft.	\$787.80
HST	\$102.41
TOTAL	\$890.21

B.1.6 Saturday (above rates +)	\$485.97
HST	\$63.18
TOTAL	\$549.15

B.1.7 Disinterment - above rates plus 150% and all applicable taxes

NOTE: All interments include the use of artificial grass and lowering devices

B. UNIT PRICE PER INTERMENT

B.2 WINTER - November 1st - April 30th

B.2.1 Adult Interment	\$858.50
HST	\$111.61
TOTAL	\$970.11

B.2.2 Adult with Vault	\$939.30
HST	\$122.11
TOTAL	\$1,061.41

B.2.3 Child (8 years old or under)	\$404.00
HST	\$52.52
TOTAL	\$456.52

B.2.4 Child (8 years old or under) with Vault	\$484.80
HST	\$63.02
TOTAL	\$547.82

B.2.5 Extra Depth 10 ft.	\$1,024.36
HST	\$133.17
TOTAL	\$1,167.53

B.2.6 Saturday (above rates +)	\$485.97
HST	\$63.18
TOTAL	\$549.15

B.2.7 Disinterment - above rates plus 150% and all applicable taxes

NOTE: All interments include the use of artificial grass and lowering devices

B.3 UNIT PRICE PER INTERMENT FOR CREMATED REMAINS

May 1 to October 31- Only

B.3.1 Cremation < 12" in diameter to Max. 24 inches	\$252.50
HST	\$32.83
TOTAL	\$285.33

B.3.2. Saturday Cremains < 12" diameter to Max. 24 " in diameter	\$404.00
HST	\$52.52
TOTAL	\$456.52

B.3.3 Cremains Placed in Private Marker/Monument Base	\$71.47
HST	\$9.29
TOTAL	\$80.76

B.3.4 Cremains placed in the ground at the same time as full burial interment	\$40.50
HST	\$5.27
TOTAL	\$45.77

B.3.5 Cremains placed in Monument Niche	\$53.95
HST	\$7.01
TOTAL	\$60.96

B.3.6 Disinterment - above rates plus 150% and all applicable taxes

NOTE: All interments include the use of artificial grass and lowering equipment

C. UNIT PRICE FOR A COLUMBARIUM NICHE

C.1 Top Two Rows	\$1,113.70
Care & Maintenance	\$167.06
Sub-Total	\$1,280.76
HST	\$166.50
TOTAL	\$1,447.26

Purchase Price of Columbarium Niche includes
Purchase of Double Niche
Bronze Plaque and installation
One Urn Placement or interment

C.2 Middle Four Rows	\$1,375.74
Care & Maintenance	\$206.36
Sub-Total	\$1,582.10
HST	\$205.67
TOTAL	\$1,787.77

Interior shelf space of a niche is 13" wide
x 10" deep x 8" high, therefore urns to be
placed in the columbarium can be no bigger
than 6.5" wide x 10" deep x 8" high.

C.3 Bottom Two Rows	\$917.16
Care & Maintenance	\$137.57
Sub-Total	\$1,054.73
HST	\$137.11
TOTAL	\$1,191.84

C.4 2nd Urn Placement in Niche	\$131.02
HST	\$17.03
TOTAL	\$148.05

D. UNIT PRICE FOR FLOWER CARE PER LOT

D.1 Special Care Single - Flowers	\$2,525.00
HST	\$328.25
TOTAL	\$2,853.25

Single Special Care: The flower bed is
centred to the monument 3 rows of 6 flowers
- 18 flowers

D.2 Special Care Double - Flowers	\$5,050.00
HST	\$656.50
TOTAL	\$5,706.50

Double Special Care: Is two (2) singles
2 single beds are planted 3 rows x 6 = 18
flowers - 2 x 18 = 36 flowers

D.3 Annual Care - Adult - Flowers	\$202.00
HST	\$26.26
TOTAL	\$228.26

Single Pillow: Exact same size as single but
turned in such a way that the bed is wider
across the base 3 rows x 6 = 18 flowers

D.4 Annual Care - Child - Flowers	\$75.75
HST	\$9.85
TOTAL	\$85.60

Double Pillow: Is positioned along the base
the same as a single pillow but is larger in
in 4 rows x 6 = 24 flowers

Annual Care paid for and planted each year
Special Care is paid for once and is planted
every year

E. UNIT PRICE FOR A FOUNDATION FOR A UPRIGHT MONUMENT (MARKER)

For the Supply, Installation and Inspection of Concrete Foundations for Upright Markers or Monuments	\$ 0.26 per square inch plus HST
--	--

Based on the exact size of the foundation. Where
the square inches are calculated by adding 6
inches to both the width and length of the base of
the Marker or Monument. The Town will only
accepted foundation orders from June 15th to
September 15th of each year.

F. UNIT PRICE FOR A FOUNDATION FOR A FLAT MARKER

For the Supply, Installation and Inspection of Concrete Foundations for Flat Markers	\$ 0.24 per square inch plus HST
---	--

Based on the exact size of the foundation. Where
the square inches are calculated by adding 6
inches to both the width and length of the base of
the flat Marker. The Town will only accepted
foundation orders from June 15th to September
15th of each year.

G. CARE & MAINTENANCE FOR A FLAT MARKER OR UPRIGHT MONUMENT (MARKER)

G.1 Flat Markers that measure less than 1116.13 square centimetres or 173 sq. inches	\$0.00
--	--------

G.2 Flat Markers that measure at Least 1,116.13 square centimetres or 173 sq. inches	\$50.00
--	---------

G.3 Upright Monument that measure less than 1.22 meters or 4 feet in height and/or length including the base	\$100.00
--	----------

G.4 Upright Monument measuring more than 1.22 meters or 4 feet in height and/or length including the base \$200.00

H. MISCELLANEOUS CEMETERIES FEES

H.1 For non-residents customers the above list rates plus 40% mark-up and all applicable taxes

Note the only exception to applying the 40% increase for non-residents is care and maintenance fees for markers and lots, these rates are established under the *Funeral, Burial and Cremation Services Act, 2002* and regulations, as amended from time to time

H.2 Funeral Arriving before 9 am and after 3:00 pm \$117.92
HST \$15.33
TOTAL \$133.25

H.3 Full Burial Interment Licensing Fee imposed by the province of Ontario \$10.00 per full burial interment
HST \$1.30
TOTAL \$11.30

H.4 Issue of new Interment Rights Certificate as a result of revisions to intended occupant(s) or ownership change \$101.00 per change
HST \$13.13
TOTAL \$114.13

H.5 Rental of Artificial Grass for off-site interments \$10.10 per off-site interment
HST \$1.31
TOTAL \$11.41

H.6 Hourly labour per cemetery worker \$40.02
HST \$5.20
TOTAL \$45.22

General Notes:

- 1) Payment is due at the time of purchase - no financing
- 2) For any additional information or clarification, please feel free to contact the cemetery operator as per the contact information outlined at the top of each page of the current price list



"AMO Communications"
<Communicate@amo.on.ca>

22/11/2012 09:00 AM

Please respond to
AMOWatchFileTeam@amo.on.ca

To klawson@fort-frances.com

cc

bcc

Subject AMO Watch File - November 22, 2012

AMO Watch File not displaying correctly? [View the online version](#) | [Send to a friend](#)
Add Communicate@amo.on.ca to your safe list



Watch File

November 22, 2012

In This Issue

- Species at Risk Stewardship Fund for 2013/2014.
- Soil management Best Management Practices (BMP) in Ontario.
- Public Sector representatives needed for the Accessibility Standards Advisory Council.
- Connections Energy Symposium full program available online.
- LAS free energy consulting service proving popular.
- Career opportunity with the Ontario Public Service.

Provincial Matters

Funding is available to individuals and groups, including municipalities, on projects that protect and recover species at risk and their habitats. [Applications](#) are due by January 8, 2013.

The [draft BMP](#) is now posted on the Environmental Bill of Rights (EBR) website. It outlines the Ministry's proposed approach for managing reuse of excess soils and the expectations of those who manage this material. [Comments](#) on the draft are due by January 18, 2013.

A municipal/public sector perspective is essential for the work of the ASAC. Interested applicants can apply by November 27th, through the [Public Appointments](#) website. More information can be found on the [Accessibility for Ontarians with Disabilities Act \(AODA\)](#) website.

AMO/LAS Events

Don't delay get on board and register today - the full [Connections Energy Symposium program](#) is available online. A full day of educational programming that provide practical tips, techniques and more take home solutions for your municipality.

LAS

The Reg. 397/11 compliance date is coming fast. Call us now to [book your free audits](#) (and other services!) before our experts' schedules fill up.

Career Opportunities

[Coordinator, Office of the Chief Information Officer - Ontario Public Service](#) (One temporary - up to 12 months). Location: Toronto. Please apply online by December 5, 2012, by visiting [Ontario Careers](#) and entering Job ID 47957 in the Job ID search field.

About AMO

AMO is a non-profit organization representing almost all of Ontario's 444 municipal governments. AMO supports strong and effective municipal government in Ontario and promotes the value of municipal government as a vital and essential component of Ontario's and Canada's political system. Follow



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[LAS Local Authority Services Limited](#)

[MEPCO Municipal Employer Pension Centre of Ontario](#)

[OMKN Ontario Municipal Knowledge Network](#)

[Media Inquiries](#) Tel: 416.729.5425

[Municipal Wire, Career/Employment and Council Resolution Distributions](#)

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TOWN OF FORT FRANCES
 320 Portage Avenue, Fort Frances, ON P9A 1P9
COMMITTEE OF ADJUSTMENT DECISION

FILE No.
A 11/2012

Date of Hearing 19 November 2012	Date of Decision 19 November 2012	
Name of Applicant Bruce James Thompson & Diane Marie Thompson	Address of Property 940 Crowe Avenue	Property Roll No. 3-3-075
IN THE MATTER OF Section 45 of The Planning Act for Minor Variance from the Zoning By-Law #8/98, and an application for <input checked="" type="checkbox"/> minor variance to or <input type="checkbox"/> permission to allow		
Section 4.2.2.(iii)(a) - reduce front yard setback required from 7.5 metres to 5.91 metres, and Section 4.2.2. (vii) - reduce minimum floor area from 79 sq. metres to 77.466 sq. metres to recognize contraventions that existed since construction of residence in 1962.		

DECISION:

The requested variance(s) is/are hereby: ☐ Denied or ☒ **Granted**

Subject to the following Conditions: None ☒ Set out below ☐ attached ☐

Reasons for Committee's Decision:

1. The variance will legalize contraventions from 1962 when the building was constructed.
2. There were no objections to the requested variances
3. No adverse affects have been identified nor are any anticipated to either the subject or adjacent properties

Members concurring in Decision:

 Doug KITOWSKI

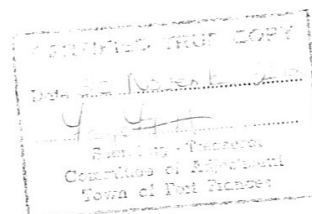
 Peter SAS

 Elissa WILLIAMSON

 Cindy MASON

 Gary RYGOZINSKI

 Alan ZUCCHIATTI



TOWN OF FORT FRANCES
320 Portage Avenue, Fort Frances, On P9A 3P9
COMMITTEE OF ADJUSTMENT DECISION

Application No.
B1 /2012

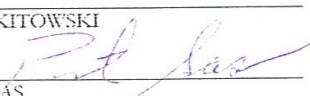
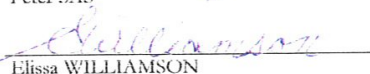
IN THE MATTER OF an Application under Section 53 of the Planning Act for Consent.

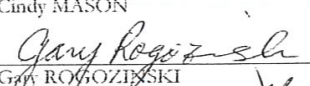
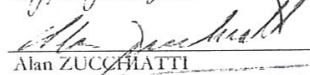
Date of Hearing 19 November 2012	Date of Decision 19 November 2012
Property Owner: Gordon James Ross	Address of Property 729 Riverview Drive
This is an Application to allow: The severance and conveyance of a small strip of property along the east limit of the retained property to add to 723 Riverview Dr., to correct existing encroachments of the accessory building and stairs to the main dwelling.	

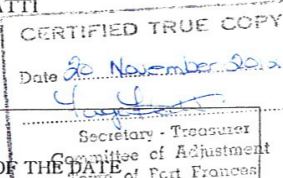
WE, the undersigned, in making the decision upon this application for consent, in addition to other matters, have had regard to the matters that are to be had regard to under subsection 50(4) of the Planning Act, 1983 and, having considered whether a plan of subdivision of the land in accordance with section 49 of the said Act is necessary for the property and orderly development of the municipality concur in the decision, conditions and reasons below and made on the date first written above.

DECISION:	The herein application is:	Denied: <input type="checkbox"/>	Approved: <input checked="" type="checkbox"/>
Subject to the following Conditions: None <input type="checkbox"/> As noted below <input checked="" type="checkbox"/> Attached <input type="checkbox"/>			
<ol style="list-style-type: none"> 1. that the property being severed is appropriately described on a reference plan prepared by an Ontario Land Surveyor and deposited in the Land Registry Office for the Rainy River District 2. that the property being severed is sufficient that the encroachments noted in the application will be removed and the noted structures will comply with zoning regulations. 3. that the Municipal Planner be provided with legal descriptions of both the retained property and the property to which the severed is to be added, including the PIN numbers to be used in the preparation of the Certificate of Official; 			
For the Following Reasons: <ol style="list-style-type: none"> 1. The severed property will correct encroachments that have existed for some time. 2. No objections were received. 3. No adverse affects are anticipated for either the retained or severed property nor for the adjacent property to which the severed is being added. 			

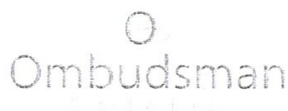
CONCURRING MEMBERS:

Doug KITOWSKI

Peter SAS

Elissa WILLIAMSON

Cindy MASON

Gary ROGOWSKI

Alan ZUCCHATTI



WARNING:
ALL CONDITIONS MUST BE FULFILLED WITHIN ONE YEAR OF THE DATE
OF THE GIVING OF THE NOTICE OF DECISION, FAILING WHICH THIS
APPLICATION SHALL THEREUPON BE DEEMED TO BE REFUSED
Section 53(41), The Planning Act, R.S.O. 1990



ONTARIO'S WATCHDOG
CHIEF DE GARDE DE L'ONTARIO

Re: Annual Report on Investigations of Closed Municipal Meetings

To the Clerk and Council,

I am enclosing a copy of my first Annual Report on my Office's investigations of closed municipal meetings for the period from April 1, 2011 to August 31, 2012. As you are aware, in accordance with the *Municipal Act, 2001* and the *Ombudsman Act*, the Ontario Ombudsman investigates these complaints in all municipalities except those that have appointed another investigator.

Since 2008, my Open Meeting Law Enforcement Team (OMLET) has acted as a dedicated resource for reviewing and investigating closed meeting complaints, as well as educating the public and municipalities about open meeting requirements. In the period covered by this report, OMLET handled 128 cases in the 191 municipalities where we are the investigator.

We are providing our report to all municipal councils across Ontario in the interest of raising awareness of the open meeting requirements and best practices. We have also enclosed pocket-sized cards for council members that include "tips for closing meetings" and can be used during meetings as a quick reference guide to the requirements.

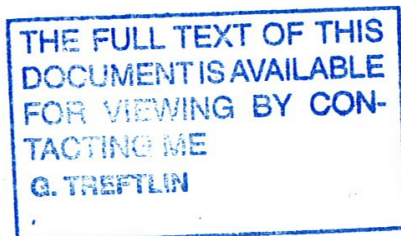
The report and other information about municipal meeting investigations can be found on our website – www.ombudsman.on.ca. Our staff can also provide general information on the open meeting requirements and complaint process – we can be reached at 1-800-263-1830 or via email at info@ombudsman.on.ca.

If you would like additional copies of this report or the cards, please contact our Director of Communications, Linda Williamson, at lwilliamson@ombudsman.on.ca, or 416-586-3426.

Yours truly,

André Marin
Ombudsman

Encl.



COMMITTEE OF ADJUSTMENT
Minutes of Meeting – October 9, 2012 – 11:30

A special meeting of the Committee of Adjustment for the Town of Fort Frances was held in the Civic Centre Committee Room with the following present:

Peter Sas (Chair), Doug Kitowski, Elissa Williamson, Alan Zucchiatti, Faye Flatt, Municipal Planner/Secretary-Treasurer, Cindy Connor

Absent: Gary Rogozinski, Cindy Mason

1. **Call to Order** – Chair Sas called the meeting to order at 11:30 and confirmed quorum.

2. **Added Non-Agenda Items** –

a) **Member Absence**

3. **Declarations, Municipal Conflict of Interest Act**– None

4. **Minutes of Previous Meetings**

Zucchiatti/Williamson–That the minutes of the September 17, 2012 meeting of the Committee of Adjustment be approved as circulated.

CARRIED

5. **Business arising from the minutes/Old Business** - None

6. **New Business**

a) **Applications**

- i) **Minor Variance File A6/2012-708 Thompson St.** - Application for relief from section 3.2.7(i) and 4.2.2(iii)(b) to, in the first instance, reduce the side yard setback for an accessory building from 1 metre to 0.97 metres and reduce the interior side yard setback for a residential dwelling from 1.5 m. to 0.98 m.

Decision of Committee – The application was **approved**.

Conditions – 1. That approval does not apply to the “wooden deck with hot tub” shown on survey dated March 19, 2012 and that portion of the deck that is found to contravene the Zoning By-Law be removed forthwith but no later than June 30, 2012; and

2. That because no building permit was taken out for the aforementioned deck, certification be received from the Chief Building Official that it complies with the requirements of the Ontario Building Code and, if not compliant, that it be made to be.

Reasons for Decision – The variance will recognize and legalize an error created a number of years ago when the building was constructed. No adverse affects are anticipated for either the subject or adjacent properties. There were no objections to the application.

b) **Other Business** – None

7. **Correspondence** - None

8. **Non-Agenda Items** - None

9. **Adjournment** – 12:20 pm


 Chair/Vice-Chair


 Secretary-Treasurer

TOWN OF FORT FRANCES
Community Services Executive Committee
Minutes of Meeting



Date: Monday, November 5, 2012 **Session No.** 34

A meeting of the Community Services Executive Committee was held in the '52 Canadians meeting room from 10:30 a.m. to 11:20 a.m.

Committee Members present: A. Hallikas – Chair; P. Ryan – Councillor; J. Albanese – Councillor; M. McCaig – CAO; J. Kabel – Manager of Community Services

CALL TO ORDER:

A. Hallikas called the meeting to order at 10:30 am. J. Kabel recorded the minutes of this meeting.

ADOPTION OF MINUTES:

Minutes of October 15, 2012 Community Services Executive Committee – approved.

DISCLOSURES OF PECUNIARY INTEREST:

NIL

NEW BUSINESS:

Closed Session (In-Camera)

- a) Applications for appointment to Boards and Advisory Committees
 - 1. Museum and Cultural Centre Advisory Committee – 4 individuals made application, all of whom were incumbents, and all 4 were recommended of the 5 seats available. 1 seat remains vacant
 - 2. Sister Betty Kennedy Centre Board of Management – 13 individuals made application, including all 5 incumbents. 3 incumbents were recommended along with 2 new applicants.
 - 3. Kiwanis Sunny Cove Camp Advisory Committee – There were not any applications submitted before deadline but the 2 current members at-large agreed to submit applications and remain on the committee.
 - 4. Theatre Management Advisory Committee – The 1 available position was recommended to be filled by the 1 applicant.
- b) Applications for appointment to Police Services Board – Mark McCaig – 2 applications were received and the 1 incumbent applicant was recommended to remain on the committee.

Open Session

- c) 2013 User Fees – The user fee schedule was recommended to Council as presented with a couple of items to note. The Sorting Gap Marina fees will be further reduced in 2013 from \$402.66 to \$375 for resident slip rentals in an attempt to fill some of the vacancies. Other

Marina fees will be adjusted using the same percentage. The Committee also agreed that the hundredths place value(cents) on the fee schedule could be rounded to a 0 or 5 digit.

ITEMS REFERRED FROM COUNCIL:

NIL

NON-AGENDA ITEMS:

INFORMATION

- a) Next Meeting Date – Monday, November 19, 2012 10:30 am.

CLOSING

There being no further matters before the Committee at this time, the meeting was closed by A. Hallikas at 11:20 am.



Chair



Manager (or Superintendent)/Secretary

THE TOWN OF FORT FRANCES

PLANNING & DEVELOPMENT EXECUTIVE COMMITTEE MINUTES OF MEETING

Place: Civic Centre Committee Room
Date: 2012 Nov. 5th
Time: 0830 hours
Meeting Session No. 26
Present:
 PDEC; J. Albanese, R. Wiedenhoeft, R. Hallam
 Delegations;
 Others; G. Treftlin, F. Flatt, G. Cumming

Disclosure of pecuniary interest;

- No disclosure of pecuniary interest expressed.

Items discussed & disposition thereof;

- Moved & Seconded (Wiedenhoeft/Albanese) that the minutes of the meeting held 2012 October 1st be accepted as circulated.
- Request from residents of Green Manor re; Designated on street parking spaces on Shevlin Ave.
 - Recommendation to approve the creation of two “loading zone” spaces forwarded to Council.
- Request from George Armstrong Company Ltd. re; Purchase of portions of Pit Rd. #2 and Emo Rd.
 - Recommendation to deny the request at this time forwarded to Council.
- Fort Frances Community Garden re; Erection of fencing and filling of water tanks.
 - Recommendation forwarded to Council which included;
 - Deny the request for permanent fencing pending the permanent re-zoning of the property.
 - Deny the request for filling of water tanks.
 - Deferral to Council Committee of the Whole on the matter of the removal of the temporary fencing.

John Albanese
Chairperson

R. Hallam
Committee Administrator



Operations & Facilities Executive Committee

Minutes of Meeting

Date: November 7, 2012 Session No. 44



A meeting of the Operations & Facilities Executive Committee was held in the Committee Room on Wednesday, November 7th, 2012 from 7:31 a.m. to 9:00 a.m. In camera from 7:35 a.m. to 7:40 a.m.

Committee Members Present: Rick Wiedenhoeft, Chair; Paul Ryan, Ken Perry, Mark McCaig and Doug Brown

Also Present: Roy Avis and Jason Kabel

1. Call to Order: 7:31 a.m.
2. Disclosure of pecuniary interest as required under the *Municipal Conflict of Interest Act* by Committee Members on agenda items – none.
3. Agenda items considered at this meeting:
 - 1) Approve the minutes of the meeting of this Committee on October 17, 2012 – approved as circulated.

(In-Camera Item #2)

- 2) Appointment to the Traffic Safety Committee – a resolution was passed to go in-camera at 7:35 a.m. where an Administration report was reviewed and will be forwarded to Council for approval. In-camera portion of the meeting ended at 7:40 a.m.
- 3) 2013 Operations & Facilities Division User Fees & Charges – a lengthy discussion took place on the proposed user fees and charges for the Operations & Facilities Division. The Administration report will be forwarded to Council for approval. There were no changes to the presented user fees.
- 4) Second Consideration for Upgrading the Sanitary Sewer System and Water Mains along Williams Avenue for the New Residential Development – the Administration report was reviewed where Administration will proceed as directed at the Special Meeting of Council held on October 30, 2012.

- 5) Lease with CNR for Planting of Trees on their Property – the Administration report was reviewed and after a lengthy discussion the following recommendations:

1) Administration try to negotiate with CNR officials where there is no requirement for the Town to lease above mentioned CNR property in the future as the trees are beneficial to both parties.

2) Should negotiation as outlined above fail, that prior to the Town renewing the original lease that CNR will ensure that the property in question is changed to a tax exempted status as the Town is not required to pay property or land taxes for municipal services or infrastructure within Town limits.

3) Should negotiation as outlined above fail, that the Mayor and Clerk be authorizing to amend the original 1989 lease agreement for a 5-year term commencing May 1, 2013 to April 30, 2018 where the cost per year would be \$ 500 (HST extra) on behalf of the Corporation of the Town of Fort Frances.

will be added to the Administration report. The revised report will be forwarded to Council for approval.

- 6) Airport Monthly Statistics – as of October 31st, 2012 - the statistics were reviewed and will be forwarded to Council as information only. No action required.
- 7) 2012 Tonnage at Landfill Site – as of October 31st, 2012 – the statistics were reviewed and will be forwarded to Council as information only. No action required.
- 8) Operations & Facilities Division – Environmental Area – Operations Statistics – the statistics were reviewed and will be forwarded to Council as information only. No action required.

4. Non-Agenda Items:

- 1) Notification to OCWA – Existing Service Agreement for Waste Water Facilities – Sections 4.1, 4.3 and 6.1 of the existing services agreement were handed out and reviewed where the Operations & Facilities Executive Committee recommends that an Administration report be prepared where the following recommendations are included:

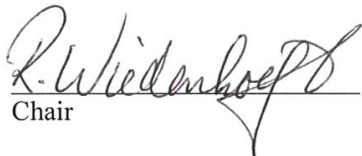
1) Administration will try to negotiate with OCWA a new price for an additional 5- year term in accordance with section 4.3, with the understanding that the Town does not want to have any restrictions under the existing service agreement with OCWA to providing services for the management, operations and maintenance of the Towns wastewater facilities come January 1, 2014.

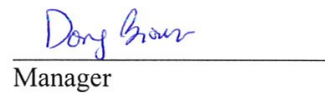
2) That written notice be given to OCWA prior to December 31, 2012 that the Town will be tendering the management, operations and maintenance services for the Town's wastewater facilities in 2013 or to operate or maintain the wastewater facilities with it's own staff.

The Administration report will be forwarded to Council for approval.

5. Resolutions: - none.

There being no further matters before this Committee at this time this meeting was closed.


Chair


Manager

November 7 O&F Exec Minutes.doc