

TOWN OF FORT FRANCES

AGENDA - October 14, 2014

COMMITTEE OF THE WHOLE MEETING

Committee Room and Council Chambers, Civic Centre
(Session No. 106) 5:30 p.m. to 6:25 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:

5. Consent Agenda:

- | | | |
|-----|---|----------|
| 5.1 | D. Brown, Mgr. Operations and Facilities - Response to Kendall Richardson, Spokesperson - Presentation on Sanitary Sewer System in Church Street Sewage Pumping Station Catchment Area - Petition Received. | 4 - 46 |
| 5.2 | D. Brown, Mgr. Operations and Facilities - Fort Frances Airport - Awarding Tender 14-Of-10 - Supply and Installation of Electronic Runway Condition Reporting System. | 47 - 49 |
| 5.3 | P. Briere, By-law Enforcement Officer: Letter dated September 16, 2014 from Mr. D. Lee, 246 Scott Street. | 50 - 52 |
| 5.4 | J. Kabel, Mgr. Community Services - 2015 Dudley Hewitt Cup Request. | 53 - 61 |
| 5.5 | J. Kabel, Mgr. Community Services - Townshend Theatre Joint-Use Agreement. | 62 - 71 |
| 5.6 | L. Witherspoon, Treasurer: Fort Frances Tribal Area Health Services Inc. Request for Letter of Support. | 72 - 73 |
| 5.7 | L. Witherspoon, Treasurer: 2015 Vacation Guide Map to Northwestern Ontario. | 74 - 78 |
| 5.8 | L. Witherspoon, Treasurer: Double Hatter Firefighter Issue in the Media. | 79 - 83 |
| 5.9 | D. Scofield/D. Galusha, Deputy Treasurers - Renewal of Municipal Insurance 2014-2015. | 84 - 104 |

6. Administration and Finance Division:

6.1	L. Witherspoon, Treasurer: Mayor Roy Avis - Meeting with Ken Boshcoff Entertainment Expense.	105 - 107
6.2	D. Galusha, Deputy-Treasurer: Mayor Roy Avis - Northwestern Ontario Regional Conference Travel & Per Diem Claim	108 - 113
6.3	L. Witherspoon, Treasurer: Councillor John Albanese - Northwestern Ontario Regional Conference Travel & Per Diem Claim.	114 - 119
6.4	L. Witherspoon, Treasurer: Councillor Andrew Hallikas - Northwestern Ontario Regional Conference Travel & Per Diem Claim.	120 - 122
6.5	L. Witherspoon, Treasurer: Councillor Ken Perry - New Gold Rainy River Project Emo Office Grand Re-Opening per Diem Claim	123 - 124
6.6	L. Witherspoon, Treasurer: Councillor Ken Perry - Northwestern Ontario Regional Conference Travel & Per Diem Claim.	125 - 127
6.7	L. Witherspoon, Treasurer: Councillor Paul Ryan - Northwestern Ontario Regional Conference Travel & Per Diem Claim.	128 - 131
6.8	L. Witherspoon, Treasurer: Councillor Rick Wiedenhoeft - Northwestern Ontario Regional Conference Travel & Per Diem Claim.	132 - 136
6.9	A. Petrin, Human Resources Manager - Travel Policy.	137

7. Operations and Facilities Division:

7.1	Update on Capital Projects	
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8. Information:

8.1	L. Witherspoon, Treasurer - Administration & Finance Department Stats for the period ending August 31, 2014*.	138 - 139
8.2	D. Brown, Mgr. Operations and Facilities - 2014 Tonnage at Landfill Site -updated October 1st, 2014*.	140
8.3	Fort Frances Municipal Airport - 2014 Aircraft Landings and Fuel Sales Recap as of September 30, 2014*.	141 - 142
8.4	D. Herr, Environmental and Facilities Supt. - Town of Fort Frances August 2014 Environmental Area - Operations Statistics*.	143 - 145
8.5	T. Rob, CBO, Facilities / Special Projects Coordinator - Results of 2014 Surplus Asset Sale.	146 - 147

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8.6 By-Law Enforcement Activities Report for the months of July, August and September, 2014.	148 - 150
8.7 T. Rob, CBO, Facilities / Special Projects Coordinator: Statistics Canada Report.	151 - 153
8.8 J. McTaggart, Chair, Police Services Board: Letter regarding On-Road Bike Lane - Colonization Road West.	154
9. Non-agenda items:	

September 24, 2014

Report To: Mayor and Council

From: Doug Brown, Manager of Operations & Facilities



SUBJECT: Response to Kendall Richardson, Spokesperson – Presentation on the Sanitary Sewer System in the Church Street Sewage Pumping Station Catchment Area – Petition Received

At the September 8th, 2014 Council Meeting Kendall Richardson, owner of 311 Minnie Avenue made a presentation to Council in regards to the sanitary sewer system which is serviced by the Church Street sewage pumping station catchment area and the respective property owners. See attached copy of her speech and the petition.

Background information on the Town's Existing Sanitary Sewer Collection System and general conditions within Fort Frances;

- Fort Frances – mouth of Rainy River, relatively flat, washout plain and a wide mixture of soil conditions. A lot of silt.
- Higher groundwater table above the dam compared to below the dam.
- Sanitary Sewer System Piping consists of the following materials;
 - o Clay Tile (31% or 17.7 kms) installed starting in 1912
 - o Asbestos Cement (41% or 23.4 kms) started using around 1945
 - o Concrete (6% or 3.4 kms)
 - o Relined (1% or 0.6 kms) mid 1990's
 - o PVC (21% or 12.2 kms) mid 1980's.
- There is a total of 57 kms of piping within the sanitary sewer collection network where approximately 36 kms have a critical condition rating (63%). Significant financial commitment is required where affordability for the community is a major obstacle. See attached spreadsheet No. 1.
- Completed Asset Management Plan in December of 2013.
- KGS Group completed an Infiltration & Inflow Investigation study in 2012. There were 5 main components to the investigation scope;
 1. Determine by any means or methods available where the infiltration or inflow (I/I) enters into the sanitary sewer system and qualify the (I/I) rate under rainfall and non-rainfall scenarios.
 2. List the top 15 to 20 sections of the sanitary sewer system where higher than normal amount of infiltration or inflow is entering into the system including the corresponding I/I flow rate. Also to develop an action plan to eliminate the

defect or deficiency in these sections of the sanitary sewer collection system. Once the defect or deficiency is repaired, the I/I loading will be eliminated.

3. Develop a five (5) year to ten (10) year work plan and associated cost estimates in trying to eliminate and/or reduce I/I flow entry into the sanitary sewer collection system.
4. The existing sanitary sewer system has been previously computer modeled for wet weather scenarios. A contingency plan was developed on how to operate the sanitary sewer system under an extreme rainfall event. Presently the SWMM 5 analysis software package was utilized. The engineering firm is expected to re-calibrate the computer model based on the findings of the investigation study and update or revise this contingency plan.
5. Review the existing Municipal By-Laws in regard to discharging ground water or surface water run off into the sanitary sewer system and make recommendations where the Municipal By-Laws could be revised or updated.

Minimum findings were obtained from the I-I Investigation, due to the physical characteristics of the initial installation of the Town's sanitary sewer collection system, it was very difficult to gather the necessary and accurate flow data from the inline flow meters to exactly pin point what sections of the collection system contributed the most to the I-I loading. It appears that the I -I loading problem is quite wide spread with certain areas of the system contributing more I –I loading. **The Town's sanitary sewer collection system is greatly influenced by both groundwater and surface runoff loading. See attached spreadsheet No. 2 showing STP, WTP , I/I and rainfall data from 2009 to August 2014.**

- There are 6 Sewage pumping Stations Plus the Couchiching First Nation Sewage Pumping station which provide sewage to the Sewage Treatment Plant. Approximately 72 % of all sewage goes through a sewage pumping station. See attached copy of map "A" – showing the catchment areas.
- Extreme Rainfall Events are becoming more common in the last 15 to 20 years. For example July 1st, 2010 - 63 mm of rain in 3 hours.
- A contingency plan on how to operate the sanitary sewer collection under extreme rainfall events has been in place since 2007.
- The size of the piping within the sanitary sewer collection system and the size of the pumps at the sewage pumping stations are limited in capacity and can't handle extreme rainfall events at certain periods of time during the year. The Sewage Treatment Plant (STP) goes into by-pass and damage to the sanitary sewer collection system occur during these events (sinkholes- for example 3rd Street East between Portage to Mowat – July 1st, 2010 or 18 inch diameter sanitary sewer in the Robert Moore School yard in June of 2014).
- Town has been eliminating **inflow** in the sanitary sewer collection system– Over the past several years Portage Ave Underpass storm sewer pumps discharge only into the storm sewer system, Rainycrest facility must discharge Page 5 of 154 p

groundwater into the storm sewer system early in the springtime and throughout the summer months until freeze-up, disconnection of cross-connected storm sewer catchbasins and manholes from the sanitary sewer collection system. (2nd and Portage and Mowat and Portage intersections).

- Town has been eliminating **infiltration** in the sanitary sewer collection system replacement of large diameter sanitary sewer mains – 2nd Street – Mowat to Central, Mowat Avenue – 3rd to 2nd, 3rd Street East Mowat to Armit, & Crowe to Frenette etc
- Limited amount of financial resources available. Annually approximately \$1.5 million of capital work is supported by the water and sanitary sewer rates.

I have the liberty to provide answers to Kendall's questions, provide clarification to her statements and the Town's position on the sanitary sewer system operations and long term rehabilitation plans as outlined in her speech documentation.

B) To make sure everyone understands the issue I am bringing up I will first read my petition.

"We, the citizens of the town of Fort Frances living in an area that has experienced what we deem to be excessive sewer(raw sewage and grey-water) backup, petition the town to investigate and repair problems with the local sewer system that are either contributing to or causing this problem. We feel the system in this area receives sewage from the entire east end of Fort Frances as well as some reserve sewage because of improper relief from areas north and east of us.

The Church Street sewage pumping station catchment area has 38 residential properties. The forcemain from this pumping station discharges into the sanitary sewer manhole at the intersection of Minnie and Church, then flows north by gravity to a sanitary sewer manhole at the Minnie -Scott intersection and then flows west to the white pine sewage pumping station. The sewage from the white pine sewage pumping station eventually discharges into the Central Ave sewage pumping station. See attached map – "B". During extreme rainfall events and when the groundwater table is at it's highest elevation (spring freshet) the sanitary sewer system will operate at maximum capacity for extended periods. For example the June 12, 2014 event there was a delay in spring freshet and the Town received 5 inches of rain over a two day period. Under this event it was the 1st time the Town enacted the contingency plan for the Sanitary Sewer collection system.

Many homes in the east end of the town of Fort Frances(Minnie Avenue south of Scott Street, as well as the portions of Church Street and Nelson Street that are located east of the wood yard) have experienced sewer backup in the last 10 years. In numerous cases, residents have experienced more than one incidence of backup. Because of the problems with sewer backup, many residents of this area have experienced property damage and financial loss. Another concern is the fact that many residents have now lost insurance coverage for their basement and its contents.

The white pine sewage catchment area is very susceptible to inflow however its represents only 6.3% of the average Dry weather flow (DWF) being serviced at the sewage STP. The south and east areas of the community have a high concentration of old clay pipe and are upstream of the dam which generally has a higher groundwater table. Thus this section of the community has a significant infiltration loading.

We request that the sewer issues in the aforementioned neighbourhood be investigated and resolved. A small group of us would like to attend a meeting to further follow up on this matter. At this meeting, we would like to see sewer drawings as well as the list of prep work that has been on the repair schedule for this area.”

The Town has developed an asset management plan, completed the infiltration and inflow investigation, and recently just completed year 2 of 3 of a CCTV inspection program to determine an annual replacement and rehabilitation works program for the sanitary sewer collection system. Two spot repairs were completed along the Minnie Avenue gravity sanitary sewer (SL03041 & SL03012) between Scott Street and Nelson Street back in 2013 (year 1 of 3 of the CCTV inspection work). See attached map “C” showing location of spot repairs.

Presently the Town has a lot of critical pipes within the sanitary sewer collection system and has only been planning ahead one year at a time. Bascially dealing with larger trunk lines (3rd Street east 18 inch diameter main) and ensuring all residential properties have a postive gravity sewer flow (secondary branch lines). For example in 2015 the priorities will be to address one block on Phair Avenue between 3rd and 5th street and one block on Nelson street between the Bulter and Shelvin Woodyard (winter of 2014 caused the sanitary sewer line to be lifted and flow in the opposite direction – CCTV inspection in summer 2014).

C) Here are a few examples to clarify what I define excessive sewer backup:

- Over half of the homes in the defined neighbourhood have had sewer backup in the last 13 years. (more like ¾+ and this happened in homes without basements also). If the Town’s workforce was requested to perform sanitary sewer maintenance work on private property, there will be maintenance records and work authorization forms executed by all residential & ICI property owners within the community. There will be no records if a private plumber performs maintenance work or if the property owner rents a sewer auger. Please see maintenance record for 311 Minnie Avenue.
- One home has had more than one backup this year alone. Many homes with backup problems have stopped calling public works to complain or ask for assistance because they feel that their issues have not been dealt with and that it is

a waste of time to contact the town. – Please provide address of residential property.

- Another residence has had six incidences over the years that they have been living there. Please provide address of residential property.
- My house has had four insurance claims due to backup since the year 2000 and the town has snaked the line through my property twice preventing two more claims. We were not billed for this service because the clog was determined to be down the street from us by measuring the amount of snake line let out. See attached maintenance record for 311 Minnie Avenue. Town performed work unplugging the service line on August 1, 2001 & August 5, 2007.

In a number of cases, the rate at which the sewage was backing up could be compared to the force you observe when the fire hydrants are being tested around town. Again, in my home, the carpet covering my floor was lifted off the ground creating a very interesting wave through my house when the grey water from the sewers exploded past my check valve then upwards through my basement floor drain. As well, the flood alarm was blown apart before it could even go off. It took only five minutes for the water levels to breach the sump holes and set off the flood alarms there. I found this very upsetting because my youngest child had a sleepover party a week prior to the flooding and had this occurred then one can only imagine what may have happened to those little boys cocooned in their sleeping bags, sleeping in a line across the recroom, on the basement floor. Many families have recrooms where a baby may nap in a playpen or even bedrooms used by children in their basements. A sewer backup in one of these homes could be devastating. The number of sewage backup incidences in this neighbourhood is at a level that is completely unacceptable.

Part of the Church Street pumping station network is greatly influenced by extreme rainfall events and infiltration loading in the springtime. To determine how the positive head pressure in the sanitary sewer service line at this residential property occurred, additional information is required. There are several reasons for the positive head pressure;

- Is there a check valve installed at this dwelling ? and was it fully operational? Check valves require maintenance and cleaning on a regular basis in accordance with the manufacturer's instructions.
- Are the sump pump(s) for the foundation weeping tile system cross-connected to the sanitary sewer collection system?
- The Church Street pumping station – pumping at maximum capacity and more wastewater entering the collection system or pushing against a dead head (no where for the sewage to go)

D) All signatures on my petition were from adults who have an interest in this neighbourhood. I did not canvass other areas for signatures so that is why there are forty-five names. Four residents did opt not to sign though some of them have had problems. I am willing to discuss the reasons why they

declined with council in private but do not want to draw attention to them during a public meeting. One house I attempted to visit did not have anyone home and may be vacant so I was unable to obtain a signature from that house as well.

A political statement not relative to the operations or long term rehabilitation of the sanitary sewer collection system within the Church Street sewage pumping station catchment area. Thus no comments provided.

E) I don't believe that there are malicious reasons for the sewers not being fixed in our area. The true reason is a lack of communication and data management. Lack of communication and data management are not the reasons why this section of the sanitary sewer system in the Church Street sewage pumping station catchment area has not been replaced. In 2013 the sewer lines were CCTV inspected to determine the condition rating of these lines. As a result of this CCTV inspection two spot repairs were completed in 2013. No replacement work is being considered at this time as there are higher priority areas within the sanitary sewer collection system that need to be addressed.

There is no tracking system on how many service call outs are required by public works for neighbourhoods within the town of FF. See answer above under section C.

Town employees have mentioned to me that there is a sewer bottleneck at the corner of Minnie and Nelson due to a pipe narrowing and level change at this location. This manhole has a sanitary sewer plug installed to prevent sewage that goes into the the church street sewage pumping station to short circuit and pump the same sewage twice. I believe this problem is further exasperated when the town sewers are maxed out during times of heavy rain. Yes based on I-I investigation study completed by the KGS group in 2012, however there are several areas within the community which are vulnerable to extreme rainfall events and high groundwater tables (wide spread problem).

As well, there are issues with the complaint system. As far as I know, none of the many complaints filed by citizens of my neighbourhood were responded to by the town. Many of these complaint forms were deleted without even being read due to the town website having spam issues. In my opinion this is violation

of the customer complaint policy. This makes me wonder...if I throw out my tax bill without opening it am I still required to pay it? May I also suggest that the online customer complaint form be removed from the town website until I.T. services can fix the problem? I have one complaint form that a more tech savvy person printed and shared with me. This is an example of how much effort was put into supplying details to assist the town in repairing sewers in the area. Unfortunately, these details were all lost or deleted by the town. Please find attached a memo from Kathy Lawson dated September 8, 2014 based on the information provided in this memo all sanitary sewer complaints have been received and addressed in a timely fashion.

F) I would now like to make suggestions and talk about how to move forward towards a resolution.

- **A simple apology for communication issues and acknowledgement of the problem would be a start. I know that the corner of Minnie and Nelson was highlighted on a map and discussed at the town emergency meeting when flooding threatened the municipality towards the end of June.**

During the extreme rainfall event in June 2014 it was the first time the contingency plan for the sanitary sewer system was enacted where sewage from outer extremities was shed into the storm system along Minnie Avenue between Nelson and 1st Street. Also sewage was shed at the CFN pumping station and at the Sewage Treatment Plant.

- **Next...Investigate and repair the problem. If you are not convinced that something needs to be done have a town employee contact every home owner and/or resident in the neighbourhood and personally ask them to share details of any backup problems. This may also help reduce the feelings of hurt, anger and mistrust that many homeowners are currently harbouring as they feel our neighbourhood sewer repair needs are being overlooked or neglected.**

There is no need to perform any additional investigation work at this time, the Town's sanitary sewer collection system at certain periods during the year under

extreme rainfall events reaches maximum capacity where a contingency plan has been in place since 2007 to shed wastewater from the sanitary sewer collection system in a systematic manner into the storm sewer system. The Town has developed an asset management plan, completed the infiltration and inflow investigation study, and recently just completed year 2 of 3 of a CCTV inspection program to determine an annual replacement and rehabilitation works program for the sanitary sewer collection system. Two spot repairs were completed along the Minnie Avenue gravity sanitary sewer (SL03041 & SL03012) between Scott Street and Nelson Street back in 2013 as a result of year 1 of 3 of the CCTV inspection work.

Presently the Town has a lot of critical pipes within the sanitary sewer collection system and has only been planning ahead one year at a time. Basically dealing with larger trunk lines (3rd Street East main) and ensuring all residential properties have positive gravity sewer flow (secondary branch lines). For example hopefully in 2015 the Town will be addressing one block on Phair Avenue between 3rd and 5th street and probably one block on Nelson street between the Bulter and Shelvin Woodyard.

- **I noticed Mayor Avis's comment in the article 'Mayor to seek re-election' published by the FF Times (Wed., Aug. 27th edition) which suggests that money can be found to deal with the infrastructure problem in this area:**

Mayor Avis also said aging sewer, water, and road infrastructure is a major concern for the majority of Ontario municipalities—and it's no different here. But he added that in the last eight years, council has put itself on a "pretty good track" and made sure to put more money into reserves for future repairs. "We've put a tremendous amount of capital into infrastructure over the last eight years, and if elected, my mandate is that we find a great balance and make sure that we put money into infrastructure," said Mayor Avis.

See comments above under section F bulletin pts. No. 2. There is a limited amount of financial resources available where priorities are set by O & F Division who are responsible to operate and maintain the sanitary sewer system (administration) and where Council approves these capital expenditures on an annual basis.

Approximately \$1.5 million of capital work is presently supported by the water and sanitary sewer rates, the Town applies for every available infrastructure grant

at both the provincial and federal government level on a continuous basis to ensure rehabilitation takes place on an annual basis. There is approximately a backlog of \$32 million in capital work to be addressed in the future on the sanitary sewer collection system alone as outlined in the I-I investigation report completed in 2012. Affordability is a major obstacle for the entire community.

- **If the problem is not going to be fixed consider adopting new policies and/or creative solutions. Municipal tax rebates and refunds for repeat flood victims. New bylaws regarding sewers with fines for those who do not comply. Developing flood disaster funds to alleviate hardships felt by citizens living in areas of the town with known poor infrastructure.**

These proposed suggestions are political in nature where Council provides direction on such proposed programs. Also the Town's ability to enforce compliance under such by-laws is limited. Reasonable notice is required to be given by the Town to the property owner in order to gain access to their home to complete an inspection of the sump pump system. Basically determine if cross-connected to the sanitary sewer system. The homeowner usually complies prior to the established inspection date.

- **Though I support development in our town, I believe that before any new structures are built or housing areas designed that will further tax the sewer system in the east end of FF, we need to fix and maintain what we already have. This unfortunately may include postponing the development of the community living facility proposed in the area of the Lakeview Trailer court.**

Council through a strategic plan establishes priorities for the Community. The development of a community living facility proposed in the area of the lakeview trailer park has not been reviewed or discussed by either Council or administration at this time.

- **Also, including some members of our neighbourhood in knowing the details of where we are on the repair schedule (if at all) may be a step in rebuilding a feeling of trust and faith in our town by many residents.** There is no immediate rehabilitation work scheduled to be completed along Minnie Avenue or within the Church Street sewage station catchment area.

G) In closing:

- **Sewer backup is a huge problem in this neighbourhood.**

Not true. The Town's sanitary sewer collection system at certain periods during the year under extreme rainfall events reaches maximum capacity where a contingency plan has been in place since 2007 to shed sewage from the sanitary sewer collection system in a systematic manner into the storm sewer system at selected locations.

- **Members of this area are taxpayers and deserve quality service.**

The sanitary sewer collection system is utilized by all customers who paid rates where rehabilitation projects take place from a high priority to a low priority based on size (diameter) and condition rating of the piping. There is a significant backlog of rehabilitation work that must be addressed over time.

- **The people I have met in my neighbourhood represent a varying demographic of the population—elderly folk, some who live on less income and cannot afford constant clean up and repair bills due to sewer backup and may not have the physical capacity to clean up a sewage backup in their home themselves, families with small children who's health could be vulnerable due to sewage entering the home, tenants, single parents, singles, people working multiple jobs to make ends meet, etc.**

See comments above under section D.

- **This issue needs addressing and council/public works needs to start planning for action now. Though it may be too late to undergo repairs this year as winter is approaching, plus an upcoming municipal election to add further confusion, the problems in this neighbourhood cannot be dropped or ignored. I suggest council move towards immediately investigating and planning repairs for early spring at the latest. With the bass tournament and other summer events at the waterfront careful planning and an early start may help avoid conflict with these events.**

Residential property owners & Council don't set the rehabilitation work plan for the sanitary sewer collection system. Proposed rehabilitation priorities are set by

the O & F Division who are responsible to operate and maintain the system for the entire community. Council on an annual basis approves the rehabilitation plan through the budget process.

- **Now that you are informed of our issues I really hope that you can do something good for the wonderful people in my neighbourhood.**

The Operations & Facilities Executive Committee recommends the following;

- 1) That the Operations and Facilities division protocol to enact the contingency plan during extreme rainfall events during the year when the groundwater table is at it's highest elevation (springtime thaw) be reviewed and adjusted to try to enact the contingency plan in a timely fashion to avoid any residential sewage back-ups in this section of the sanitary sewer collection system.
- 2) That the petition forwarded to Council by Kendall Richardson, spokesperson for the Church Street Sewage Pumping station catchment area on September 8th has been reviewed and is considered to be addressed at this time by the Operations and Facilities Executive committee.

Respectfully Submitted
Operations & Facilities Division,

Doug Brown

Doug Brown, P. Eng.
Operations & Facilities Manager

RECOMMENDED

OCT 08 2014

DIV. MNG.

Doug Brown

EXECUTIVE COMM.

R. Wiedenhoff

Council approval of this report will ensure the following:

1. That the Operations and Facilities division protocol to enact the contingency plan during extreme rainfall events during the year when the groundwater table is at it's highest elevation (springtime thaw) be reviewed and adjusted to try to enact the contingency plan in a timely fashion to avoid any residential sewage back-ups in this section of the sanitary sewer collection system.
2. That the petition forwarded to Council by Kendall Richardson, spokesperson for the Church Street Sewage Pumping station catchment area on September 8th has been reviewed and is considered to be addressed at this time by the Operations and Facilities Executive committee.

AUG 26 2014

Attention: Fort Frances Mayor Roy Avis and Town Council, August 25th, 2014
320 Portage Avenue,
Fort Frances, ON
P9A 3P9

I respectfully request to submit/present a petition at the next town meeting. The petition is a request for the town to investigate and repair sewer problems in the neighbourhood south of Scott Street and east of the Sorting Gap Marina.

It would be most appreciated if someone could contact me to confirm if submission of this petition is possible at this time as well as the meeting particulars. Thank you very much.

Sincerely,

A handwritten signature in dark ink, appearing to read 'K. Richardson', followed by a horizontal line.

Kendall Richardson
311 Minnie Avenue,
Fort Frances, ON
P9A 2P6

Phone Contact: (807) 274-7524

Petition recipient: The Town of Fort Frances

Date: August 15th, 2014

We, the citizens of the town of Fort Frances living in an area that has experienced what we deem to be excessive sewer(raw sewage and grey-water) backup, petition the town to investigate and repair problems with the local sewer system that are either contributing to or causing this problem. We feel the system in this area receives sewage from the entire east end of Fort Frances as well as some reserve sewage because of improper relief from areas north and east of us.

Many homes in the east end of the town of Fort Frances(Minnie Avenue south of Scott Street, as well as the portions of Church Street and Nelson Street that are located east of the wood yard) have experienced sewer backup in the last 10 years. In numerous cases, residents have experienced more than one incidence of backup. Because of the problems with sewer backup, many residents of this area have experienced property damage and financial loss. Another concern is the fact that many residents have now lost insurance coverage for their basement and its contents.

We request that the sewer issues in the aforementioned neighbourhood be investigated and resolved. A small group of us would like to attend a meeting to further follow up on this matter. At this meeting, we would like to see sewer drawings as well as the list of prep work that has been on the repair schedule for this area.

Submitted by:



Kendall Richardson
311 Minnie Avenue,
Fort Frances, ON P9A 2P6

2/4

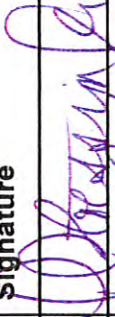











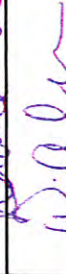
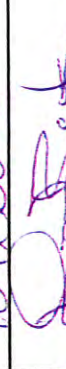

Signatures to Support Investigating & Fixing Sewer Issues in the East End of Fort Frances

Name	Address	Phone #	Signature	Date
Gerard Armstrong	306 Williams	274-9530	S. Lawrence	Aug 15/14
RICHARD BLISS	1114 Nelson	274-3659	Richard Bliss	Aug 15/14
STIM MACDONALD	1109 Nelson St	274-7118	[Signature]	Aug 14/14
W. H. Lawrence	1105 Nelson	274-5700	W. H. Lawrence	Aug 14/14
JOHN STEIN/RE	1121 Nelson	274-4351 Aug 15 2014	[Signature]	Aug 15/14
Vonna Esselink	327 Minnie Ave	276-2622	[Signature]	Aug 15/14
Jeff Bottomley	1121 Church St	271-1301	[Signature]	Aug 15/2014
Melanie Halvarson	1121 Church St	271-1301	M. Halvarson	Aug 15/14
Dwain Johnston	1037 St. H St	274-7220	Dwain Johnston	Aug 15/14
Shirley Bird	411 Minnie	274-0401	Shirley Bird	Aug 18/14
Coelynn Watson	1109 Church	276-3661	Coelynn Watson	Aug 18/14
CARMEN WILLIAMSON	408 Williams Ave	274-3683	Carmen Williamson	Aug 18/14
ALAN DUNN	311 Minnie Ave	274-3524	[Signature]	Aug 26/14
LAWRENCE ALEXANDER	323 Minnie Ave	276-3991	[Signature]	Aug 28, 2014
[Signature]	1131 Church St	274-0412	Joan Roach	4 Sept 2014

Signatures to Support Investigating & Fixing Sewer Issues in the East End of Fort Frances

Name	Address	Phone #	Signature	Date
Alena Halvorsen	1115 Nelson St.	274-9614	Alena Halvorsen	Aug 8-2014
Judy Witterstrom	1115 Nelson St.	274-9614	Judy Witterstrom	Aug 8/14
Constance McCormick	1110 Nelson St.	274-4717	Constance McCormick	Aug 12/14
Bill Dosegen	319 Minnie Ave	274-7607	Bill Dosegen	Aug 12/14
Tara Halvorsen	1109 Minnie Ave	274-1391	Tara Halvorsen	Aug 12/14
Eason Mann	400 Minnie Ave	274-6586	Eason Mann	Aug 12/14
Ed Halvorsen	320 Minnie B	274-5945	Ed Halvorsen	Aug 12/14
Leavel Halvorsen	320 Minnie	274-5945	Leavel Halvorsen	Aug 12/14
Brady Hupet	318 Minnie Ave	274-1399	Brady Hupet	Aug 12/14
Matt Plante	316 Minnie	274-2306	Matt Plante	Aug 12/14
Gary Chapman	315 Minnie Ave	274-5409	Gary Chapman	Aug 12/14
Shelly Douglas	319 Minnie Ave	274-7167	Shelly Douglas	Aug 12/14
Bob & Ann Fay	1132 Church St	274-4337	Bob & Ann Fay	Aug 13/14
John & Diane Wood	1130 Church St	274-3582	John & Diane Wood	Aug 13/14
Levi Ruck	1129 Church St	274-5594	Levi Ruck	Aug 13-14

Signatures to Support Investigating & Fixing Sewer Issues in the East End of Fort Frances

Name	Address	Phone #	Signature	Date
SABRINA STOESEINGER	1112 Nelson Street	807-275-7333		Aug 13/14
Nancy + Dale Eickens	1129 Nelson St.	274-74935		Aug 13/14
Sharon + David Linn	406 Williams Ave.	274-9673		Aug 13/14
Kolman Kulczynski	1127 Church St	274-7414		Aug 13/14
Barbara Kulczynski	603 Grove Ave	274-6462		Aug 13/14
Larry Kiezkowski	603 Grove Ave	274-6462		Aug 13/14
Richard Smith	1118 Church St	276-5959		Aug 13/14
Steve McCoy	1117 Church St	275-7347		Aug 13/14
Vilma Volontzowa	324 Minnie Dr.	274-4151		Aug 13/14
Daniela Frack	405 Minnie Ave	274-2210		Aug 13/14
Annely Armstrong (nee)	307 Minnie Ave	276-3588		Aug 14/14
Diane Wildo	1104 Church	275-8733		Aug 14/14
DANA ALLEN	1111 Church	275-5092		Aug 14/14
Don Beck	1116 Church	274-2790		" " "
Beth Smith	1126 Church	274-0970		" " "

WILLIAM FISHER 308 Williams Ave 481-2537 William Fisher Sept. 8/14

A) Good evening and thank you very much to our town council for allowing my presentation.

B) To make sure everyone understands the issue I am bringing up I will first read my petition.

“We, the citizens of the town of Fort Frances living in an area that has experienced what we deem to be excessive sewer(raw sewage and grey-water) backup, petition the town to investigate and repair problems with the local sewer system that are either contributing to or causing this problem. We feel the system in this area receives sewage from the entire east end of Fort Frances as well as some reserve sewage because of improper relief from areas north and east of us.

Many homes in the east end of the town of Fort Frances(Minnie Avenue south of Scott Street, as well as the portions of Church Street and Nelson Street that are located east of the wood yard) have experienced sewer backup in the last 10 years. In numerous cases, residents have experienced more than one incidence of backup. Because of the problems with sewer backup, many residents of this area have experienced property damage and financial loss. Another concern is the fact that many residents have now lost insurance coverage for their basement and its contents.

We request that the sewer issues in the aforementioned neighbourhood be investigated and resolved. A small group of us would like to attend a meeting to further follow up on this matter. At this meeting, we would like to see sewer drawings as well as the list of prep work that has been on the repair schedule for this area.”

C) Here are a few examples to clarify what I define excessive sewer backup:

- **Over half of the homes in the defined neighbourhood have had sewer backup in the last 13 years. (more like $\frac{3}{4}$ + and this happened in homes without basements also)**
- **One home has had more than one backup this year alone. Many homes with backup problems have stopped calling public works to complain or ask for assistance because they feel that their issues have not being dealt with and that it is a waste of time to contact the town.**
- **Another residence has had six incidences over the years that they have been living there.**
- **My house has had four insurance claims due to backup since the year 2000 and the town has snaked the line through my property twice preventing two more claims. We were not billed for this service because the clog was determined to be down the street from us by measuring the amount of snake line let out.**
- **In a number of cases, the rate at which the sewage was backing up could be compared to the force you observe when the fire hydrants are being tested around town. Again, in my home, the carpet covering my floor was lifted off the ground creating a very interesting wave through my house when the grey water from the sewers exploded past my check valve then upwards through my basement floor drain. As well, the flood alarm was blown apart before it could even go off. It took only five minutes for the water levels to breech the sump holes and set off the flood alarms there. I found this very upsetting because my youngest child had a sleepover party a week prior to the flooding and had this occurred then one can only imagine what may have happened to those little boys cocooned in their sleeping bags, sleeping in a line across the recroom, on the basement floor. Many families have recrooms where a baby may nap in a playpen or even bedrooms used by children in their basements. A sewer backup in one of these homes could be devastating.**

The number of sewage backup incidences in this neighbourhood is at a level that is completely unacceptable.

D) All signatures on my petition were from adults who have an interest in this neighbourhood. I did not canvass other areas for signatures so that is why there are forty-five names. Four residents did opt not to sign though some of them have had problems. I am willing to discuss the reasons why they declined with council in private but do not want to draw attention to them during a public meeting. One house I attempted to visit did not have anyone home and may be vacant so I was unable to obtain a signature from that house as well.

E) I don't believe that there are malicious reasons for the sewers not being fixed in our area. The true reason is a lack of communication and data management. There is no tracking system on how many service call outs are required by public works for neighbourhoods within the town of FF. Town employees have mentioned to me that there is a sewer bottleneck at the corner of Minnie and Nelson due to a pipe narrowing and level change at this location. I believe this problem is further exasperated when the town sewers are maxed out during times of heavy rain.

As well, there are issues with the complaint system. As far as I know, none of the many complaints filed by citizens of my neighbourhood were responded to by the town. Many of these complaint forms were deleted without even being read due to the town website having spam issues. In my opinion this is violation of the customer complaint policy. This makes me wonder...if I throw out my tax bill without opening it am I still required to pay it? May I also suggest that the online customer complaint form be removed from the town website until I.T. services can fix the problem? I have one complaint form that a more tech savvy person printed and shared with me. This is an example of how much effort was put into supplying details to assist the town in repairing sewers in the area. Unfortunately, these details were all lost or deleted by the town.

F) I would now like to make suggestions and talk about how to move forward towards a resolution.

- **A simple apology for communication issues and acknowledgement of the problem would be a start. I know that the corner of Minnie and Nelson was highlighted on a map and discussed at the town emergency meeting when flooding threatened the municipality towards the end of June.**
- **Next...Investigate and repair the problem. If you are not convinced that something needs to be done have a town employee contact every home owner and/or resident in the neighbourhood and personally ask them to share details of any backup problems. This may also help reduce the feelings of hurt, anger and mistrust that many homeowners are currently harbouring as they feel our neighbourhood sewer repair needs are being overlooked or neglected.**
- **I noticed Mayor Avis's comment in the article 'Mayor to seek re-election' published by the FF Times (Wed., Aug. 27th edition) which suggests that money can be found to deal with the infrastructure problem in this area:**

Mayor Avis also said aging sewer, water, and road infrastructure is a major concern for the majority of Ontario municipalities—and it's no different here. But he added that in the last eight years, council has put itself on a "pretty good track" and made sure to put more money into reserves for future repairs. "We've put a tremendous amount of capital into infrastructure over the last eight years, and if elected, my mandate is that we find a great balance and make sure that we put money into infrastructure," said Mayor Avis.

- **If the problem is not going to be fixed consider adopting new policies and/or creative solutions. Municipal tax rebates and refunds for repeat flood victims. New bylaws regarding sewers with fines for those who do not comply. Developing flood disaster funds to alleviate hardships felt by citizens living in areas of the town with known poor infrastructure.**

- Though I support development in our town, I believe that before any new structures are built or housing areas designed that will further tax the sewer system in the east end of FF, we need to fix and maintain what we already have. This unfortunately may include postponing the development of the community living facility proposed in the area of the Lakeview Trailer court.
- Also, including some members of our neighbourhood in knowing the details of where we are on the repair schedule (if at all) may be a step in rebuilding a feeling of trust and faith in our town by many residents.

G) In closing:

- Sewer backup is a huge problem in this neighbourhood.
- Members of this area are taxpayers and deserve quality service.
- The people I have met in my neighbourhood represent a varying demographic of the population—elderly folk, some who live on less income and cannot afford constant clean up and repair bills due to sewer backup and may not have the physical capacity to clean up a sewage backup in their home themselves, families with small children who's health could be vulnerable due to sewage entering the home, tenants, single parents, singles, people working multiple jobs to make ends meet, etc.
- This issue needs addressing and council/public works needs to start planning for action now. Though it may be too late to undergo repairs this year as winter is approaching, plus an upcoming municipal election to add further confusion, the problems in this neighbourhood cannot be dropped or ignored. I suggest council move towards immediately investigating and planning repairs for early spring at the latest. With the bass tournament and other summer events at the waterfront careful planning and an early start may help avoid conflict with these events.
- Now that you are informed of our issues I really hope that you can do something good for the wonderful people in my neighbourhood.

Thanks again...questions from either gallery or council?

Spreadsheet No. 1 - Listing of Sanitary Sewer Mains - Risk Rating- September 23, 2014

SANLINE_ID		LOCATION		LOC_INFO		SIZE	PMAT	LENGTH	INSTYR	REPLACEM_2	AGEBASEDCO	OVERALLCON	RISKRATING
1	SL00002	MCIRVINE ROAD SOUTH	MCIRVINE TO STP FIELD	900 CONP				49.745079	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
2	SL00007	MCIRVINE ROAD SOUTH	MCIRVINE NORTH OF HWY	900 CONP				82.21796894	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
3	SL00031	FIFTH STREET WEST	YORK TO CORNWALL	750 CONP				108.694775	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
4	SL00032	FIFTH STREET WEST	CORNWALL TO FM MH	750 CONP				123.4858905	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
5	SL00033	FIFTH STREET WEST	CORNWALL TO FM MH	750 CONP				125.3564795	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
6	SL00029	FIFTH STREET WEST	LILLIE TO YORK	750 CONP				110.3901758	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
7	SL00027	FIFTH STREET WEST	WEBSTER TO LILLIE	750 CONP				75.47402371	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
8	SL00028	FIFTH STREET WEST	LILLIE TO YORK	750 CONP				114.5516858	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
9	SL00024	FIFTH STREET WEST	WRIGHT TO WEBSTER	750 CONP				106.8798446	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
10	SL00025	FIFTH STREET WEST	WRIGHT TO WEBSTER	750 CONP				108.9653158	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
11	SL00026	FIFTH STREET WEST	WEBSTER TO LILLIE	750 CONP				82.94329141	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
12	SL00030	FIFTH STREET WEST	YORK TO CORNWALL	750 CONP				108.9326945	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
13	SL00022	FIFTH STREET WEST	KEATING TO WRIGHT	750 CONP				108.6702318	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
14	SL00020	FIFTH STREET WEST	MCIRVINE TO KEATING	750 CONP				103.2041977	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
15	SL00021	FIFTH STREET WEST	KEATING TO WRIGHT	750 CONP				108.5709172	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
16	SL00018	FIFTH STREET WEST	MCIRVINE TO KEATING	750 CONP				101.3655957	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
17	SL00017	FIFTH STREET WEST	MCIRVINE TO KEATING	750 CONP				101.5561921	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
18	SL00019	FIFTH STREET WEST	MCIRVINE TO KEATING	750 CONP				103.0993793	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
19	SL00015	MCIRVINE ROAD NORTH	MCIRVINE NORTH OF CNR	900 CONP				83.68432599	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
20	SL00014	MCIRVINE ROAD NORTH	MCIRVINE NORTH OF HWY	900 CONP				101.9714632	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
21	SL00012	MCIRVINE ROAD SOUTH	MCIRVINE NORTH OF HWY	900 CONP				102.5245084	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
22	SL00011	MCIRVINE ROAD SOUTH	MCIRVINE NORTH OF HWY	900 CONP				88.90665083	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
23	SL00009	MCIRVINE ROAD SOUTH	MCIRVINE NORTH OF HWY	900 CONP				89.27670718	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
24	SL00008	MCIRVINE ROAD SOUTH	MCIRVINE NORTH OF HWY	900 CONP				106.0496889	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
25	SL00010	MCIRVINE ROAD SOUTH	MCIRVINE NORTH OF HWY	900 CONP				101.8354619	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
26	SL00013	MCIRVINE ROAD SOUTH	MCIRVINE NORTH OF HWY	900 CONP				103.7381119	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
27	SL00016	FIFTH STREET WEST	MCIRVINE TO KEATING	750 CONP				107.2840306	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
28	SL00023	FIFTH STREET WEST	KEATING TO WRIGHT	750 CONP				136.2466024	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
29	SL00006	MCIRVINE ROAD SOUTH	MCIRVINE SOUTH OF HWY	900 CONP				64.90036166	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
30	SL00003	MCIRVINE ROAD SOUTH	COLON. RD. TO SOUTH	900 CONP				75.17655291	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
31	SL00004	MCIRVINE ROAD SOUTH	COLON. RD. TO SOUTH	900 CONP				115.8544924	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
32	SL00005	MCIRVINE ROAD SOUTH	MCIRVINE-COLON. NORTH	900 CONP				3157.000566				Unknown	9 - Very High
33	SL02069	FIFTH STREET EAST	FRENETTE TO SHEVLIN	400 AC				105.5659665	1962	07/01/2012	0 - Critical	Unknown	9 - Very High
34	SL02067	FIFTH STREET EAST	FRENETTE TO SHEVLIN	400 AC				126.1843137	1962	07/01/2012	0 - Critical	Unknown	9 - Very High
35	SL02068	FIFTH STREET EAST	FRENETTE TO SHEVLIN	400 AC				85.78920278	1962	07/01/2012	0 - Critical	Unknown	9 - Very High
36	SL02062	FRENETTE AVENUE	THIRD TO FOURTH	400 AC				100.1137173	1964	07/01/2012	3 - Critical	Unknown	9 - Very High
37	SL02063	FRENETTE AVENUE	FOURTH TO FIFTH	400 AC				99.68945044	1958	07/01/2012	0 - Critical	Unknown	9 - Very High
38	SL02028	THIRD STREET EAST	CROWE TO PHAIR	450 CLP				137.5886878	1947	07/01/2012	0 - Critical	10 - Critical	9 - Very High
39	SL02066	FRENETTE EAST	FRENETTE TO SHEVLIN	400 AC				107.554243	1962	07/01/2012	0 - Critical	Unknown	9 - Very High
40	SL02032	FRENETTE AVENUE	SECOND TO FIRST	375 CLP				100.9942969	1931	07/01/2012	0 - Critical	Unknown	9 - Very High
41	SL02224	NELSON STREET	CROWE EAST TO MID-BLOCK	375 CLP				91.44300069	1913	07/01/2012	0 - Critical	Unknown	9 - Very High
42	SL02225	NELSON STREET	MID-BLOCK EAST TO MOSHER	375 CLP				89.39326846	1913	07/01/2012	0 - Critical	Unknown	9 - Very High
43	SL02275	GILLON STREET	ARENA PARKING LOT	380 CLP				56.98169161	1925	07/01/2012	0 - Critical	Unknown	9 - Very High
44	SL02080	ARMIT AVENUE SOUTH	THIRD TO FOURTH	375 CLP				111.1464914	1932	07/01/2012	0 - Critical	Unknown	9 - Very High
45	SL02025	THIRD STREET EAST	CHRISTIE TO ARMIT	450 PVC				111.4837265	2001	07/01/2012	86 - Excellent	10 - Critical	9 - Very High
46	SL02081	ARMIT AVENUE SOUTH	FOURTH TO FIFTH	375 CLP				86.92393414	1932	07/01/2012	0 - Critical	Unknown	9 - Very High
47	SL02082	ARMIT AVENUE SOUTH	FIFTH TO CNR	375 CLP				68.71865699	1932	07/01/2012	0 - Critical	Unknown	9 - Very High
48	SL02026	THIRD STREET EAST	ARMIT TO CROWE-ROBERT MOORE	450 CLP				108.5085392	1929	07/01/2012	0 - Critical	10 - Critical	9 - Very High
49	SL02222	NELSON STREET	ARMIT EAST TO MID-BLOCK	375 CLP				107.7273466	1916	07/01/2012	0 - Critical	Unknown	9 - Very High
50	SL02223	NELSON STREET	MID-BLOCK EAST TO CROWE	375 CLP				112.6331315	1916	07/01/2012	0 - Critical	Unknown	9 - Very High

Spreadsheet No. 1 - Listing of Sanitary Sewer Mains - Risk Rating- September 23, 2014

SANLINE_ID	LOCATION	LOC_INFO	SIZE	PMAT	LENGTH	INSTYR	REPLACEN_2	AGEBASEDCO	OVERALLCON	RISK/RATING
51 SLO0138	KEATING AVENUE SOUTH	KING'S HWY. TO LANE	600 AC	600 AC	52.71776177	1954	07/01/2012	0 - Critical	Unknown	9 - Very High
52 SLO2183	MOWAT AVENUE	NELSON SOUTH (MILL PROP.)	400 CLP	400 CLP	119.2450576	1919	07/01/2012	0 - Critical	Unknown	9 - Very High
53 SLO2006	FIRST STREET EAST	MOWAT TO PORTAGE	375 CLP	375 CLP	110.9731278	1912	07/01/2012	0 - Critical	Unknown	9 - Very High
54 SLO2004	FIRST STREET EAST	CENTRAL AVENUE TO MOWAT	500 CLP	500 CLP	77.63845655	1945	07/01/2012	0 - Critical	Unknown	9 - Very High
55 SLO2016	SECOND STREET EAST	CENTRAL TO MOWAT	450 PVC	450 PVC	103.3578588	2013	07/01/2012	0 - Critical	Unknown	9 - Very High
56 SLO2005	FIRST STREET EAST	CENTRAL AVENUE TO MOWAT	500 CLP	500 CLP	97.59871276	1912	07/01/2012	0 - Critical	Unknown	9 - Very High
57 SLO2017	SECOND STREET EAST	CENTRAL TO MOWAT	450 PVC	450 PVC	80.5421065	2013	07/01/2012	0 - Critical	Unknown	9 - Very High
58 SLO2182	NELSON STREET	MOWAT EAST TO MID-BLOCK	375 CLP	375 CLP	109.3609701	1919	07/01/2012	0 - Critical	10 - Critical	9 - Very High
59 SLO2179	MOWAT AVENUE	CHURCH NORTH TO SQ.	450 CLP	450 CLP	5.423201624	1919	07/01/2012	0 - Critical	Unknown	9 - Very High
60 SLO2138	THIRD STREET WEST	CENTRAL TO CORNWALL	380 AC	380 AC	63.99412345	1961	07/01/2012	0 - Critical	Unknown	9 - Very High
61 SLO2139	THIRD STREET WEST	CENTRAL TO CORNWALL	380 AC	380 AC	62.65549563	1961	07/01/2012	0 - Critical	Unknown	9 - Very High
62 SLO2140	THIRD STREET WEST	CENTRAL TO CORNWALL	380 AC	380 AC	79.22793773	1961	07/01/2012	0 - Critical	Unknown	9 - Very High
63 SLO2137	THIRD STREET WEST	CENTRAL TO CORNWALL	400 AC	400 AC	82.08607608	1961	07/01/2012	0 - Critical	Unknown	9 - Very High
64 SLO0187	CENTRAL AVENUE	FIFTH ST TO CENTRAL LIFT	450 AC	450 AC	278.1260847	1982	07/01/2012	0 - Critical	Unknown	9 - Very High
65 SLO2018	MOWAT AVENUE	THIRD TO SECOND	450 PVC	450 PVC	102.6619955	2013	07/01/2012	0 - Critical	Unknown	9 - Very High
66 SLO0144	KEATING AVENUE SOUTH	SECOND TO THIRD	500 AC	500 AC	99.01957942	1954	07/01/2012	0 - Critical	Unknown	9 - Very High
67 SLO0143	KEATING AVENUE SOUTH	FIRST TO SECOND	500 AC	500 AC	92.25771067	1954	07/01/2012	0 - Critical	Unknown	9 - Very High
68 SLO0140	KEATING AVENUE SOUTH	STEWART TO MORRISON CRESC.	500 AC	500 AC	93.20826119	1954	07/01/2012	0 - Critical	Unknown	9 - Very High
69 SLO0139	KEATING AVENUE SOUTH	KING'S HWY. TO STEWART	600 AC	600 AC	38.0394767	1954	07/01/2012	0 - Critical	Unknown	9 - Very High
70 SLO0141	KEATING AVENUE SOUTH	STEWART TO MORRISON CRESC.	500 AC	500 AC	92.98409206	1954	07/01/2012	0 - Critical	Unknown	9 - Very High
71 SLO0142	KEATING AVENUE SOUTH	MORRISON TO FIRST	500 AC	500 AC	99.07834615	1954	07/01/2012	0 - Critical	Unknown	9 - Very High
72 SLO0136	KEATING AVENUE SOUTH	THOMPSON TO RIVERVIEW	600 AC	600 AC	44.39363711	1954	07/01/2012	0 - Critical	Unknown	9 - Very High
73 SLO0135	KEATING AVENUE SOUTH	THOMPSON TO RIVERVIEW	600 AC	600 AC	63.28581603	1945	07/01/2012	0 - Critical	Unknown	9 - Very High
74 SLO0137	KEATING AVENUE SOUTH	LANE TO THOMPSON	600 AC	600 AC	50.40648794	1954	07/01/2012	0 - Critical	Unknown	9 - Very High
75 SLO0000	MCIRVINE ROAD SOUTH	NORTH STP FIELD TO STP	900 CONP	900 CONP	66.35674466	1973	07/01/2012	21 - Poor	Unknown	9 - Very High
76 SLO0001	MCIRVINE ROAD SOUTH	STP FIELD TO NORTH	900 CONP	900 CONP	10.7898501	1973	07/01/2012	21 - Poor	Unknown	9 - Very High
					3983.868634					
77 SLO0200	FIFTH STREET EAST	FIFTH ST. LIFT STATION TO SHEVLIN	300 AC	300 AC	725.0800723	1963	07/01/2012	1 - Critical	Unknown	8 - Very High
78 SLO0116	COLONIZATION ROAD WEST	EMO ROAD TO ARMSTRONG PLACE	300 AC	300 AC	88.93573996	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
79 SLO0075	KING'S HIGHWAY	PIT ROAD #1 TO DANIEL	350 AC	350 AC	93.11415988	1967	07/01/2012	9 - Critical	Unknown	8 - Very High
80 SLO0076	KING'S HIGHWAY	PIT ROAD #1 TO DANIEL	350 AC	350 AC	92.83293956	1967	07/01/2012	9 - Critical	Unknown	8 - Very High
81 SLO0117	COLONIZATION ROAD WEST	EMO ROAD TO ARMSTRONG PLACE	300 AC	300 AC	93.74245457	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
82 SLO2130	SIXTH STREET WEST	MID-BLOCK WEST TO MID-BLOCK	300 CLP	300 CLP	58.23340913	1945	07/01/2012	0 - Critical	10 - Critical	8 - Very High
83 SLO2241	NELSON STREET	MOSHER EAST TO MID-BLOCK	300 CLP	300 CLP	14.65301982	1945	07/01/2012	0 - Critical	Unknown	8 - Very High
84 SLO4013	MINNIE AVENUE	FOURTH TO THIRD	300 AC	300 AC	96.6293282	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
85 SLO3007	SCOTT STREET	MID-BLOCK EAST TO MINNIE	300 CLP	300 CLP	100.4999395	1968	07/01/2012	11 - Critical	Unknown	8 - Very High
86 SLO3039	MINNIE AVENUE	SECOND TO THIRD	300 CLP	300 CLP	102.8936806	1945	07/01/2012	0 - Critical	Unknown	8 - Very High
87 SLO2076	THIRD STREET EAST	FRENETTE TO REID	300 AC	300 AC	117.1409802	1953	07/01/2012	0 - Critical	Unknown	8 - Very High
88 SLO2056	PHAIR AVENUE	FIFTH TO SIXTH	300 CLP	300 CLP	106.1049638	1945	07/01/2012	0 - Critical	10 - Critical	8 - Very High
89 SLO2053	PHAIR AVENUE	THIRD TO FIFTH	300 CLP	300 CLP	102.6650495	1945	07/01/2012	0 - Critical	10 - Critical	8 - Very High
90 SLO2029	THIRD STREET EAST	PHAIR TO FRENETTE	450 CLP	450 CLP	136.4698111	1958	07/01/2012	0 - Critical	20 - Poor	8 - Very High
91 SLO2064	FRENETTE AVENUE	FIFTH TO SIXTH	300 AC	300 AC	103.2128004	1963	07/01/2012	1 - Critical	Unknown	8 - Very High
92 SLO2075	THIRD STREET EAST	FRENETTE TO REID	300 AC	300 AC	115.2587677	1953	07/01/2012	0 - Critical	Unknown	8 - Very High
93 SLO2079	SECOND STREET EAST	FRENETTE TO REID	300 AC	300 AC	116.5950615	1953	07/01/2012	0 - Critical	Unknown	8 - Very High
94 SLO3005	SCOTT STREET	MID-BLOCK TO SHEVLIN	300 CLP	300 CLP	99.96869188	1924	07/01/2012	0 - Critical	Unknown	8 - Very High
95 SLO3003	SCOTT STREET	BUTLER EAST TO REID	300 CLP	300 CLP	129.4876069	1924	07/01/2012	0 - Critical	Unknown	8 - Very High
96 SLO3004	SCOTT STREET	REID EAST TO MID-BLOCK	300 CLP	300 CLP	94.50691559	1924	07/01/2012	0 - Critical	Unknown	8 - Very High
97 SLO2015	FIRST STREET EAST	CROWE TO MOSHER	300 CLP	300 CLP	89.68462442	1925	07/01/2012	0 - Critical	10 - Critical	8 - Very High
98 SLO2274	NELSON STREET	REPAIR 13M EAST TO MID-BLOCK	300 CLP	300 CLP	86.14093943	1945	07/01/2012	0 - Critical	Unknown	8 - Very High
99 SLO2228	CROWE AVENUE	SCOTT TO CHURCH	300 CLP	300 CLP	120.293499	1945	07/01/2012	0 - Critical	Unknown	8 - Very High
100 SLO242	NELSON STREET	MID-BLOCK TO BUTLER	300 CLP	300 CLP	101.2110148	1913	07/01/2012	0 - Critical	Unknown	8 - Very High
101 SLO2078	SECOND STREET EAST	FRENETTE TO REID	300 AC	300 AC	113.9316071	1954	07/01/2012	0 - Critical	Unknown	8 - Very High

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SANLINE_ID	LOCATION	LOC_INFO	SIZE	PMAT	LENGTH	INSTVR	REPLACEM_2	AGEBASEDCO	OVERALLCON	RISK/RATING
102 SLO2035	CLOWE AVENUE	SECOND TO THIRD	300 CLP		102.7982678	1926		07/01/2012 0 - Critical	Unknown	8 - Very High
103 SLO2091	SMITH AVENUE SOUTH	FIFTH TO CNR - DEAD END	300 CLP		74.48633753	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
104 SLO2085	ARMIT AVENUE NORTH	SIXTH TO OSBORNE	300 AC		114.3003611	1964		07/01/2012 3 - Critical	Unknown	8 - Very High
105 SLO2084	ARMIT AVENUE NORTH	NORTH OF CNR TO SIXTH	300 AC		84.21486502	1964		07/01/2012 3 - Critical	Unknown	8 - Very High
106 SLO2089	SMITH AVENUE SOUTH	FOURTH TO FIFTH	300 CLP		87.13085738	1944		07/01/2012 0 - Critical	Unknown	8 - Very High
107 SLO2092	CHRISTIE AVENUE SOUTH	THIRD TO FOURTH	300 CLP		110.0764525	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
108 SLO2093	CHRISTIE AVENUE SOUTH	FOURTH TO FIFTH @ CNR	300 CLP		89.74682166	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
109 SLO2094	CHRISTIE AVENUE NORTH	FIFTH @ CNR TO NORTH OF CNR	300 CLP		38.17649365	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
110 SLO2273	FOURTH STREET EAST	SMITH - REPAIR EAST OF ARMIT	300 CLP		85.592256	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
111 SLO2083	ARMIT AVENUE NORTH	SOUTH OF CNR TO NORTH OF CNR	300 AC		58.1320871	1948		07/01/2012 0 - Critical	Unknown	8 - Very High
112 SLO2090	SMITH AVENUE SOUTH	FIFTH TO CNR	300 CLP		86.04365241	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
113 SLO2109	SIXTH STREET EAST	MCKENZIE TO VICTORIA	300 CLP		109.7629388	1924		07/01/2012 0 - Critical	Unknown	8 - Very High
114 SLO2108	MCKENZIE AVENUE NORTH	FIFTH TO SIXTH	300 CLP		107.7360577	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
115 SLO2114	PORTAGE AVENUE NORTH	SUBWAY - NORTH OF CNR TO FIFTH	300 CLP		73.36854652	1959		07/01/2012 0 - Critical	Unknown	8 - Very High
116 SLO2104	PORTAGE AVENUE NORTH	SOUTH OF CNR TO NORTH OF CNR	300 AC		36.04182858	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
117 SLO2103	PORTAGE AVENUE NORTH	SUBWAY BANK - LANE TO CNR	300 AC		41.28938816	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
118 SLO2106	FIFTH STREET EAST	PORTAGE TO MCKENZIE	300 CLP		110.2587163	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
119 SLO2107	MCKENZIE AVENUE NORTH	FIFTH TO SIXTH	300 CLP		101.4417282	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
120 SLO3006	SCOTT STREET	SHEVLIN EAST TO MID-BLOCK	300 CLP		100.7847937	1924		07/01/2012 0 - Critical	Unknown	8 - Very High
121 SLO2201	PORTAGE AVENUE SOUTH	NELSON TO SINCLAIR	300 CLP		97.16643567	1945		07/01/2012 3 - Critical	Unknown	8 - Very High
122 SLO0113	COLONIZATION ROAD WEST	EMO ROAD TO ARMSTRONG PLACE	300 AC		120.2634382	1964		07/01/2012 3 - Critical	Unknown	8 - Very High
123 SLO0088	BIDDESON AVENUE	RIVER ROAD TO COLON. ROAD. W.	350 AC		109.0598003	1964		07/01/2012 3 - Critical	Unknown	8 - Very High
124 SLO0078	RIVER ROAD WEST	McIRVINE TO BIDDESON	350 AC		126.1930799	1964		07/01/2012 3 - Critical	Unknown	8 - Very High
125 SLO0158	RIVERVIEW DRIVE	HOLMES TO ELM	300 AC		63.90592158	1953		07/01/2012 0 - Critical	Unknown	8 - Very High
126 SLO0153	HOLMES AVENUE	THOMPSON TO RIVERVIEW	300 AC		66.17082438	1953		07/01/2012 0 - Critical	Unknown	8 - Very High
127 SLO0152	THOMPSON STREET	HOLMES TO KEATING	300 AC		84.52940076	1954		07/01/2012 0 - Critical	Unknown	8 - Very High
128 SLO0160	ELM AVENUE	RIVERVIEW TO KING'S	300 AC		122.1698112	1953		07/01/2012 0 - Critical	Unknown	8 - Very High
129 SLO0154	LANE SOUTH OF KING'S HWY	BTW KEATING & HOLMES	300 AC		126.2917447	1953		07/01/2012 0 - Critical	Unknown	8 - Very High
130 SLO2121	SIXTH STREET EAST	PORTAGE WEST TO MID-BLOCK	300 CLP		112.4557883	1948		07/01/2012 0 - Critical	10 - Critical	8 - Very High
131 SLO4072	IDYLVILD DRIVE	LAKE ROAD NORTH TO SCHOOL RD.	300 AC		100.5741079	1963		07/01/2012 1 - Critical	10 - Critical	8 - Very High
132 SLO4063	LAKE ROAD	MID-BLOCK EAST TO MID-BLOCK	300 AC		81.03815694	1963		07/01/2012 1 - Critical	Unknown	8 - Very High
133 SLO4062	LAKE ROAD	MILL ROAD EAST TO MID-BLOCK	300 AC		56.70735247	1966		07/01/2012 7 - Critical	Unknown	8 - Very High
134 SLO4054	MILL ROAD	ALONG OVERPASS NORTH OF CNR	300 AC		95.57877932	1966		07/01/2012 7 - Critical	Unknown	8 - Very High
135 SLO0042	CORNWALL AVENUE NORTH	SIXTH TO ELIZABETH	300 AC		105.38643	1964		07/01/2012 3 - Critical	Unknown	8 - Very High
136 SLO0034	CORNWALL AVENUE NORTH	FIFTH TO ELIZABETH	300 AC		106.4374547	1967		07/01/2012 9 - Critical	Unknown	8 - Very High
137 SLO2205	CHURCH STREET	MOWAT EAST TO RAINY LAKE LANE	300 CLP		74.53710443	1929		07/01/2012 0 - Critical	Unknown	8 - Very High
138 SLO2181	MOWAT AVENUE	CHURCH SOUTH TO MID-BLOCK	450 CLP		122.850999	1919		0 - Critical	30 - Poor	8 - Very High
139 SLO2177	MOWAT AVENUE	SCOTT TO FIRST	450 CLP		110.8194635	1919		07/01/2012 0 - Critical	30 - Poor	8 - Very High
140 SLO2144	THIRD STREET WEST	CORNWALL WEST TO MID-BLOCK	300 CLP		109.2396172	1961		07/01/2012 0 - Critical	Unknown	8 - Very High
141 SLO0038	YORK AVENUE NORTH	ELIZABETH TO SIXTH	350 AC		104.2786979	1963		07/01/2012 1 - Critical	Unknown	8 - Very High
142 SLO0037	YORK AVENUE NORTH	FIFTH TO ELIZABETH	350 AC		105.7058077	1967		07/01/2012 9 - Critical	Unknown	8 - Very High
143 SLO2148	THIRD STREET WEST	YORK WEST TO MID-BLOCK	300 CLP		109.3924355	1919		07/01/2012 0 - Critical	Unknown	8 - Very High
144 SLO2150	THIRD STREET WEST	LILLIE WEST TO MID-BLOCK	300 CLP		83.26007057	1926		07/01/2012 0 - Critical	Unknown	8 - Very High
145 SLO2172	LILLIE AVENUE SOUTH	KING'S HWY TO MID-BLOCK	300 CLP		63.67552649	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
146 SLO2149	THIRD STREET WEST	MID-BLOCK TO LILLIE	300 CLP		109.2214029	1919		07/01/2012 0 - Critical	Unknown	8 - Very High
147 SLO2173	LILLIE AVENUE SOUTH	MID-BLOCK TO DEAD END @LANE	300 CLP		67.8208779	1945		07/01/2012 0 - Critical	Unknown	8 - Very High
148 SLO2161	WEBSTER AVENUE SOUTH	THIRD TO SECOND	300 CLP		99.43137221	1931		07/01/2012 0 - Critical	Unknown	8 - Very High
149 SLO2175	WEBSTER AVENUE SOUTH	MID-BLOCK TO SOUTH OF KING'S	300 AC		30.18558321	1969		07/01/2012 13 - Critical	Unknown	8 - Very High
150 SLO2170	WEBSTER AVENUE SOUTH	KING'S HWY TO SECOND	300 AC		43.92342048	1969		07/01/2012 13 - Critical	Unknown	8 - Very High
151 SLO2174	WEBSTER AVENUE SOUTH	SOUTH OF KING'S TO NORTH	300 AC		26.21164443	1969		07/01/2012 13 - Critical	Unknown	8 - Very High
152 SLO0161	ELM AVENUE	RIVERVIEW TO KING'S	300 AC		120.4514956	1953		07/01/2012 0 - Critical	Unknown	8 - Very High
153 SLO2171	KING'S HIGHWAY	LILLIE TO WESTER	300 CLP		92.46183011	1945		07/01/2012 0 - Critical	Unknown	8 - Very High

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SANLINE_ID	LOCATION	LOC_INFO	SIZE	PMAT	LENGTH	INSTYR	REPLACEM_2	AGEBASEDCO	OVERALLCON	RISKRATING
154 SLO2151	THIRD STREET WEST	MID-BLOCK WEST TO WEBSTER	300 CLP		82.97978957	1926	07/01/2012	0 - Critical	Unknown	8 - Very High
155 SLO2152	WEBSTER AVENUE SOUTH	THIRD TO FOURTH	300 CLP		99.50648814	1928	07/01/2012	0 - Critical	Unknown	8 - Very High
156 SLO2145	THIRD STREET WEST	MID-BLOCK TO YORK	300 CLP		108.9484833	1961	07/01/2012	0 - Critical	Unknown	8 - Very High
157 SLO0055	KEATING AVENUE NORTH	FIFTH TO SIXTH	300 AC		109.2484399	1970	07/01/2012	15 - Critical	Unknown	8 - Very High
158 SLO0054	KEATING AVENUE NORTH	FIFTH TO SIXTH	300 AC		101.3864247	1970	07/01/2012	15 - Critical	Unknown	8 - Very High
159 SLO0183	THIRD STREET WEST	KEATING TO HOLMES	300 AC		112.1062558	1958	07/01/2012	0 - Critical	Unknown	8 - Very High
160 SLO0184	SECOND STREET WEST	KEATING TO HOLMES	300 AC		141.7187551	1958	07/01/2012	0 - Critical	Unknown	8 - Very High
161 SLO0173	SECOND STREET WEST	FUNDERS TO KEATING	300 CLP		79.04800438	1945	07/01/2012	0 - Critical	Unknown	8 - Very High
162 SLO0172	SECOND STREET WEST	KEATING TO HOLMES	300 CLP		103.0519057	1945	07/01/2012	0 - Critical	Unknown	8 - Very High
163 SLO0145	THIRD STREET WEST	KEATING TO HOLMES	300 AC		112.4214221	1958	07/01/2012	0 - Critical	Unknown	8 - Very High
164 SLO0171	SECOND STREET WEST	KEATING TO HOLMES	300 AC		80.8796206	1945	07/01/2012	0 - Critical	Unknown	8 - Very High
165 SLO0178	STEWART STREET	KEATING TO HOLMES	300 AC		132.2794412	1955	07/01/2012	0 - Critical	Unknown	8 - Very High
166 SLO0155	LANE SOUTH OF KING'S HWY	BTW KEATING & HOLMES	300 AC		123.6002286	1953	07/01/2012	0 - Critical	Unknown	8 - Very High
167 SLO0156	HOLMES AVENUE	KING'S HWY TO THOMPSON	300 AC		51.05053148	1954	07/01/2012	0 - Critical	Unknown	8 - Very High
168 SLO0162	STEWART STREET	KEATING TO HOLMES	300 AC		11.81785239	1955	07/01/2012	0 - Critical	Unknown	8 - Very High
169 SLO0163	STEWART STREET	KEATING TO HOLMES	300 AC		122.4712621	1955	07/01/2012	0 - Critical	Unknown	8 - Very High
170 SLO0159	RIVERVIEW DRIVE	HOLMES TO ELM	300 AC		98.23699936	1953	07/01/2012	0 - Critical	Unknown	8 - Very High
171 SLO0147	RIVERVIEW DRIVE	KEATING TO HOLMES	300 AC		113.0245352	1953	07/01/2012	0 - Critical	Unknown	8 - Very High
172 SLO0151	THOMPSON STREET	HOLMES TO KEATING	300 AC		79.46035184	1954	07/01/2012	0 - Critical	Unknown	8 - Very High
173 SLO0148	HOLMES AVENUE	THOMPSON TO RIVERVIEW	300 AC		61.05765568	1954	07/01/2012	0 - Critical	Unknown	8 - Very High
174 SLO0134	RIVERVIEW DRIVE	KEATING TO HOLMES	300 AC		10.40297031	1945	07/01/2012	0 - Critical	Unknown	8 - Very High
175 SLO0149	THOMPSON STREET	HOLMES TO KEATING	300 AC		11.53643368	1954	07/01/2012	0 - Critical	Unknown	8 - Very High
176 SLO0191	LANE SOUTH OF KING'S HWY	BTW THOMPSON & KING'S	300 AC		12.31806724	1953	07/01/2012	0 - Critical	Unknown	8 - Very High
177 SLO0146	RIVERVIEW DRIVE	KEATING TO HOLMES	300 AC		128.2717228	1953	07/01/2012	0 - Critical	Unknown	8 - Very High
178 SLO0150	THOMPSON STREET	HOLMES TO KEATING	300 AC		86.20810343	1954	07/01/2012	0 - Critical	Unknown	8 - Very High
179 SLO0068	KING'S HIGHWAY	DANIEL TO MCIRVINE	350 AC		100.9098601	1967	07/01/2012	9 - Critical	Unknown	8 - Very High
180 SLO0070	KING'S HIGHWAY	DANIEL TO MCIRVINE	350 AC		112.3277524	1967	07/01/2012	9 - Critical	Unknown	8 - Very High
181 SLO0069	KING'S HIGHWAY	DANIEL TO MCIRVINE	350 AC		108.6464983	1967	07/01/2012	9 - Critical	Unknown	8 - Very High
182 SLO0077	MCIRVINE ROAD SOUTH	RIVER ROAD TO NORTH	350 AC		68.3543753	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
183 SLO0072	KING'S HIGHWAY	PIT ROAD #1 TO DANIEL	350 AC		99.15183579	1967	07/01/2012	9 - Critical	Unknown	8 - Very High
184 SLO0074	KING'S HIGHWAY	PIT ROAD #1 TO DANIEL	350 AC		91.33468737	1967	07/01/2012	9 - Critical	Unknown	8 - Very High
185 SLO0073	KING'S HIGHWAY	PIT ROAD #1 TO DANIEL	350 AC		84.97676789	1967	07/01/2012	9 - Critical	Unknown	8 - Very High
186 SLO0105	COLONIZATION ROAD WEST	KERR PLACE TO EMO ROAD	350 AC		50.53981783	1965	07/01/2012	5 - Critical	Unknown	8 - Very High
187 SLO0112	COLONIZATION ROAD WEST	EMO ROAD TO ARMSTRONG PLACE	300 AC		106.0519249	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
188 SLO0101	COLONIZATION ROAD WEST	BIDDESON TO KERR PLACE	350 AC		44.69608221	1945	07/01/2012	0 - Critical	Unknown	8 - Very High
189 SLO0100	COLONIZATION ROAD WEST	BIDDESON TO KERR PLACE	350 AC		100.6690268	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
190 SLO0071	KING'S HIGHWAY	DANIEL TO MCIRVINE	350 AC		89.86404831	1967	07/01/2012	3 - Critical	Unknown	8 - Very High
191 SLO0080	RIVER ROAD WEST	MCIRVINE TO BIDDESON	350 AC		104.8875377	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
192 SLO0087	BIDDESON AVENUE	RIVER ROAD TO COLON. ROAD. W.	350 AC		107.9310179	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
193 SLO0079	RIVER ROAD WEST	MCIRVINE TO BIDDESON	350 AC		87.3093076	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
194 SLO0115	COLONIZATION ROAD WEST	EMO ROAD TO ARMSTRONG PLACE	300 AC		94.03425774	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
195 SLO0114	COLONIZATION ROAD WEST	EMO ROAD TO ARMSTRONG PLACE	300 AC		42.95520081	1964	07/01/2012	3 - Critical	Unknown	8 - Very High
196 SLO0460	MILL ROAD	EIGHTH NORTH OLD GOLF COURSE	300 AC		73.23914831	1966	07/01/2012	7 - Critical	Unknown	8 - Very High
197 SLO0459	MILL ROAD	EIGHTH NORTH OLD GOLF COURSE	300 AC		26.87581234	1966	07/01/2012	7 - Critical	Unknown	8 - Very High
198 SLO0455	MILL ROAD	ALONG OVERPASS NORTH OF CNR	300 AC		60.41703092	1966	07/01/2012	7 - Critical	Unknown	8 - Very High
199 SLO0461	MILL ROAD	OLD GOLF COURSE TO LAKE ROAD	300 AC		70.24764737	1966	07/01/2012	7 - Critical	Unknown	8 - Very High
200 SLO0464	LAKE ROAD	MID-BLOCK TO IDYLWILD	300 AC		82.73926415	1963	07/01/2012	1 - Critical	Unknown	8 - Very High
201 SLO0450	COLONIZATION ROAD EAST	ELIZABETH NORTH TO MILL ROAD	300 AC		82.79279045	1963	07/01/2012	1 - Critical	Unknown	8 - Very High
202 SLO0451	COLONIZATION ROAD EAST	COL. ROAD SOUTH OF CNR	300 AC		90.20226012	1963	07/01/2012	1 - Critical	Unknown	8 - Very High
203 SLO0452	COLONIZATION ROAD EAST	COL. ROAD SOUTH OF CNR	300 AC		61.38473203	1966	07/01/2012	7 - Critical	Unknown	8 - Very High
204 SLO0415	WILLIAMS AVENUE	ELIZABETH TO SIXTH	300 AC		105.206521	1965	07/01/2012	5 - Critical	Unknown	8 - Very High
205 SLO0438	FIFTH STREET EAST	COLON. RD. E. TO LIFT STATION	300 AC		46.31520164	1963	07/01/2012	1 - Critical	Unknown	8 - Very High

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SANLINE_ID	LOCATION	LOC_INFO	SIZE	PMAT	LENGTH	INSTYR	REPLACEM_2	ACEBASEDCO	OVERALLCON	RISK/RATING
206 SL04002	FIFTH STREET EAST	MID-BLOCK EAST TO LIFT STATION	300 AC		96.25384296	1965	07/01/2012 5 - Critical	07/01/2012 5 - Critical	Unknown	8 - Very High
207 SL04001	FIFTH STREET EAST	FIFTH TO LIFT STATION	300 AC		23.53000999	1963	07/01/2012 1 - Critical	07/01/2012 1 - Critical	Unknown	8 - Very High
208 SL03019	WILLIAMS AVENUE	THIRD TO MID-BLOCK	250 PVC		63.97376668	1955	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	8 - Very High
209 SL04004	FIFTH STREET EAST	WILLIAMS EAST TO MID-BLOCK	300 AC		98.58308098	1965	07/01/2012 5 - Critical	07/01/2012 5 - Critical	Unknown	8 - Very High
210 SL04005	WILLIAMS AVENUE	FIFTH TO FOURTH	250 PVC		102.2735226	2013	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	8 - Very High
211 SL04003	FIFTH STREET EAST	MID-BLOCK EAST TO MID-BLOCK	300 AC		106.2602456	1965	07/01/2012 5 - Critical	07/01/2012 5 - Critical	Unknown	8 - Very High
212 SL04014	WILLIAMS AVENUE	FIFTH TO ELIZABETH	300 AC		104.3787376	1965	07/01/2012 5 - Critical	07/01/2012 5 - Critical	Unknown	8 - Very High
213 SL04039	COLONIZATION ROAD EAST	FIFTH TO SOUTH OF ELIZABETH	300 AC		101.3735193	1963	07/01/2012 1 - Critical	07/01/2012 1 - Critical	Unknown	8 - Very High
214 SL04053	MILL ROAD	ALONG OVERPASS NORTH OF CNR	300 AC		79.79791841	1966	07/01/2012 7 - Critical	07/01/2012 7 - Critical	Unknown	8 - Very High
		100.31			12809.02494					
215 SL04022	SIXTH STREET EAST	MID-FIELD TO MID-FIELD	250 AC		104.6161277	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
216 SL04011	FOURTH STREET EAST	MINNIE TO WILLIAMS	250 AC		99.50951416	1965	07/01/2012 5 - Critical	07/01/2012 5 - Critical	Unknown	7 - High
217 SL04007	FIFTH STREET EAST	MID-BLOCK WEST TO MINNIE	250 AC		100.5359421	1965	07/01/2012 5 - Critical	07/01/2012 5 - Critical	Unknown	7 - High
218 SL03022	SECOND STREET EAST	MINNIE EAST TO MID-BLOCK	230 CLP		100.409837	1925	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
219 SL03029	FIRST STREET EAST	MINNIE EAST TO MID-BLOCK	230 CLP		100.5369153	1928	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
220 SL03008	SCOTT STREET	MINNIE EAST TO MID-BLOCK	230 CLP		100.7711093	1924	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
221 SL00108	EMO ROAD	COLON. RD. W. TO KIRSTI PLACE	250 AC		91.59956238	1965	07/01/2012 5 - Critical	07/01/2012 5 - Critical	Unknown	7 - High
222 SL02276	VICTORIA AVENUE	THIRD ST. NORTH TO	225 CLP		5.207303204	1924	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
223 SL04023	SIXTH STREET EAST	MID-FIELD TO MID-FIELD	250 AC		96.29755813	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
224 SL03015	THIRD STREET EAST	SHEVLIN TO MINNIE	225 AC		101.3498271	1945	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
225 SL04010	MINNIE AVENUE	FIFTH TO FOURTH	250 AC		102.08623	1964	07/01/2012 3 - Critical	07/01/2012 3 - Critical	Unknown	7 - High
226 SL04008	FIFTH STREET EAST	MINNIE WEST TO MID-BLOCK	250 AC		100.703354	1965	07/01/2012 5 - Critical	07/01/2012 5 - Critical	Unknown	7 - High
227 SL03033	FIRST STREET EAST	MINNIE WEST TO MID-BLOCK	230 CLP		97.27295791	1945	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
228 SL02099	CHRISTIE AVENUE NORTH	OSBORNE TO EIGHTH - DEAD END	300 AC		126.2456367	1980	07/01/2012 35 - Poor	07/01/2012 35 - Poor	Unknown	7 - High
229 SL04032	BANTA BOULEVARD	CUL-DE-SAC TO SIXTH	200 AC		115.8270619	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
230 SL04031	BANTA BOULEVARD	MID-BLOCK TO BANTA CUL-DE-SAC	200 AC		73.8445214	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
231 SL04030	BANTA BOULEVARD	SHEVLIN TO MID-BLOCK BANTA	200 AC		74.29738635	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
232 SL04028	SIXTH STREET EAST	SHEVLIN TO MID-BLOCK BANTA	250 AC		101.9701634	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
233 SL04025	SIXTH STREET EAST	PATCIN TO BANTA BLVD.	250 AC		48.33663938	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
234 SL04036	RUSSELL BAY	SHEVLIN TO PATCIN	200 AC		79.0784471	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
235 SL04034	BAEKER BAY	CUL-DE-SAC TO SIXTH	200 AC		79.47620002	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
236 SL04033	SIXTH STREET EAST	BANTA BLVD. TO BAEKER BAY	200 AC		91.02728881	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
237 SL02254	THIRD STREET EAST	REID TO SHEVLIN	250 AC		106.1102677	1954	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
238 SL02073	FOURTH STREET EAST	FRENETTE TO SHEVLIN	250 AC		84.0974289	1964	07/01/2012 3 - Critical	07/01/2012 3 - Critical	Unknown	7 - High
239 SL02071	FOURTH STREET EAST	FRENETTE TO SHEVLIN	250 AC		132.2774683	1964	07/01/2012 3 - Critical	07/01/2012 3 - Critical	Unknown	7 - High
240 SL02077	THIRD STREET EAST	FRENETTE TO SHEVLIN	250 AC		92.51820612	1954	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
241 SL02072	FOURTH STREET EAST	FRENETTE TO SHEVLIN	250 AC		106.3964572	1964	07/01/2012 3 - Critical	07/01/2012 3 - Critical	Unknown	7 - High
242 SL02061	CROWE AVENUE	CUL-DE-SAC TO SIXTH	250 AC		56.50221235	1945	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
243 SL02055	PHAIR AVENUE	FIFTH TO SIXTH	300 CLP		105.781177	1945	07/01/2012 0 - Critical	07/01/2012 0 - Critical	30 - Poor	7 - High
244 SL02070	FOURTH STREET EAST	FRENETTE TO SHEVLIN	250 AC		100.4356286	1964	07/01/2012 3 - Critical	07/01/2012 3 - Critical	Unknown	7 - High
245 SL04037	SIXTH STREET EAST	RUSSELL BAY TO FRENETTE	200 AC		93.11030022	1971	07/01/2012 17 - Critical	07/01/2012 17 - Critical	Unknown	7 - High
246 SL03028	SECOND STREET EAST	SHEVLIN WEST TO MID-BLOCK	250 AC		100.7183783	1954	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
247 SL02255	SECOND STREET EAST	REID TO SHEVLIN	250 AC		95.89870935	1954	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
248 SL02243	NELSON STREET	BUTLER EAST TO WOODYARD	225 CLP		103.1403902	1920	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
249 SL03038	BUTLER AVENUE	MID-BLOCK SOUTH TO CHURCH	225 CLP		109.038271	1945	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
250 SL03002	BUTLER AVENUE	SCOTT NORTH TO LIFT STATION	200 CLP		29.6773134	1967	07/01/2012 9 - Critical	07/01/2012 9 - Critical	Unknown	7 - High
251 SL03037	BUTLER AVENUE	SCOTT SOUTH TO MID-BLOCK	225 CLP		10.94362569	1945	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
252 SL02038	SECOND STREET EAST	WEST OF FRENETTE TO FRENETTE	225 CLP		46.73531942	1926	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
253 SL02034	CROWE AVENUE	SECOND TO FIRST	225 CLP		100.6350136	1925	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
254 SL02260	MOSHER AVENUE	CHURCH NORTH TO SCOTT	225 CLP		88.29816882	1945	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
255 SL02240	CHURCH STREET	MOSHER EAST TO MID-BLOCK	225 CLP		100.6141296	1945	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High
256 SL02234	SCOTT STREET	MOSHER TO FRENETTE	225 CLP		100.2380908	1934	07/01/2012 0 - Critical	07/01/2012 0 - Critical	Unknown	7 - High

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SANLINE_ID	LOCATION	LOC_INFO	SIZE_	PMAT	LENGTH	INSTVR	REPLACEM_2	AGEBASEDCO	OVERALLCON	RISK/RATING
257 S02233	MOSHER AVENUE	SCOTT SOUTH TO MID-BLOCK	225 CLP	225 CLP	31.77326999	1945	07/01/2012	0 - Critical	Unknown	7 - High
258 S02227	CHURCH STREET	CROWE EAST TO MID-BLOCK	225 CLP	225 CLP	90.60917373	1945	07/01/2012	0 - Critical	Unknown	7 - High
259 S02229	SCOTT STREET	CROWE EAST TO MID-BLOCK	225 CLP	225 CLP	89.73448071	1945	07/01/2012	0 - Critical	Unknown	7 - High
260 S02232	SCOTT STREET	MOSHER WEST TO MID-BLOCK	225 CLP	225 CLP	91.64256538	1934	07/01/2012	0 - Critical	Unknown	7 - High
261 S02039	CROWE AVENUE	FIRST ST. TO DEAD END SOUTH	230 CLP	230 CLP	70.70582675	1945	07/01/2012	0 - Critical	Unknown	7 - High
262 S02256	CHURCH STREET	MID-BLOCK EAST TO BUTLER	225 CLP	225 CLP	100.5843942	1945	07/01/2012	0 - Critical	Unknown	7 - High
263 S03011	SCOTT STREET	BUTLER TO FRENETTE - DEAD END	225 CLP	225 CLP	81.2071239	1934	07/01/2012	0 - Critical	Unknown	7 - High
264 S02235	SCOTT STREET	FRENETTE TO WEST OF BUTLER	225 CLP	225 CLP	100.4786399	1945	07/01/2012	0 - Critical	Unknown	7 - High
265 S02110	VICTORIA AVENUE NORTH	MID-BLOCK TO SIXTH	225 CLP	225 CLP	101.7454708	1924	07/01/2012	0 - Critical	Unknown	7 - High
266 S02245	MCKENZIE AVENUE SOUTH	THIRD NORTH TO DEAD END @ CNR	225 CLP	225 CLP	106.792736	1940	07/01/2012	0 - Critical	Unknown	7 - High
267 S02100	VICTORIA AVENUE SOUTH	THIRD TO FOURTH	225 CLP	225 CLP	105.2143223	2024	07/01/2012	0 - Critical	Unknown	7 - High
268 S02101	VICTORIA AVENUE NORTH	FOURTH TO FIFTH	225 CLP	225 CLP	87.05644655	1924	07/01/2012	0 - Critical	Unknown	7 - High
269 S02102	VICTORIA AVENUE NORTH	FIFTH TO MID-BLOCK SIXTH	225 CLP	225 CLP	108.8287778	1945	07/01/2012	0 - Critical	Unknown	7 - High
270 S02049	SECOND STREET EAST	ARMIT TO CROWE	225 CLP	225 CLP	79.6638155	1945	07/01/2012	0 - Critical	Unknown	7 - High
271 S02011	FIRST STREET EAST	VICTORIA TO ARMIT	375 CLP	375 CLP	111.7192778	1920	07/01/2012	0 - Critical	50 - Fair	7 - High
272 S02050	ARMIT AVENUE SOUTH	SECOND ST. TO DEAD END NORTH	225 CLP	225 CLP	64.17588381	1945	07/01/2012	0 - Critical	Unknown	7 - High
273 S02237	SCOTT STREET	MID-BLOCK WEST TO DEAD END	225 CLP	225 CLP	81.56844692	1945	07/01/2012	0 - Critical	Unknown	7 - High
274 S02261	SCOTT STREET	MID TO MID ARMIT TO VICTORIA	225 CLP	225 CLP	22.44661926	1945	07/01/2012	0 - Critical	Unknown	7 - High
275 S02213	NELSON STREET	MID-BLOCK EAST TO ARMIT	375 CLP	375 CLP	111.2188555	1945	07/01/2012	0 - Critical	50 - Fair	7 - High
276 S02220	SCOTT STREET	ARMIT WEST TO MID-BLOCK	225 CLP	225 CLP	130.445565	1945	07/01/2012	0 - Critical	Unknown	7 - High
277 S02009	FIRST STREET EAST	PORTAGE TO VICTORIA	375 CLP	375 CLP	110.6084716	1913	07/01/2012	0 - Critical	50 - Fair	7 - High
278 S02008	FIRST STREET EAST	PORTAGE TO VICTORIA	375 CLP	375 CLP	110.8936066	1913	07/01/2012	0 - Critical	Unknown	7 - High
279 S02269	VICTORIA AVENUE SOUTH	DEAD END SOUTH TO CHURCH	200 CLP	200 CLP	46.32531395	1945	07/01/2012	0 - Critical	Unknown	7 - High
280 S02200	VICTORIA AVENUE SOUTH	CHURCH TO NELSON	200 CLP	200 CLP	104.5058107	1945	07/01/2012	0 - Critical	Unknown	7 - High
281 S02268	VICTORIA AVENUE SOUTH	SCOTT NORTH TO DEAD END	200 PVC	200 PVC	37.39528894	1945	07/01/2012	16 - Critical	Unknown	7 - High
282 S02046	SECOND STREET EAST	VICTORIA TO ARMIT	230 CLP	230 CLP	104.5107496	1945	07/01/2012	0 - Critical	10 - Critical	7 - High
283 S02023	VICTORIA AVENUE SOUTH	THIRD TO SECOND	225 CLP	225 CLP	102.3818757	1945	07/01/2012	0 - Critical	Unknown	7 - High
284 S02238	CHURCH STREET	CROWE WEST TO MID-BLOCK	225 CLP	225 CLP	94.85392304	1945	07/01/2012	0 - Critical	Unknown	7 - High
285 S02236	SCOTT STREET	CROWE WEST TO MID-BLOCK	225 CLP	225 CLP	110.5543392	1945	07/01/2012	0 - Critical	Unknown	7 - High
286 S03034	FIRST STREET EAST	MID-BLOCK TO MH E. OF SHEVLIN	230 CLP	230 CLP	96.42688366	1945	07/01/2012	0 - Critical	Unknown	7 - High
287 S03027	SECOND STREET EAST	MID BLOCK WEST TO SHEVLIN	230 CLP	230 CLP	94.86100997	1954	07/01/2012	0 - Critical	Unknown	7 - High
288 S03016	THIRD STREET EAST	SHEVLIN TO MINNIE	225 AC	225 AC	94.04050908	1970	07/01/2012	15 - Critical	Unknown	7 - High
289 S04024	SIXTH STREET EAST	MID-FIELD TO SHEVLIN	250 AC	250 AC	100.0769269	1971	07/01/2012	17 - Critical	Unknown	7 - High
290 S04009	FIFTH STREET EAST	MID-BLOCK WEST TO SHEVLIN	250 AC	250 AC	96.62207143	1965	07/01/2012	5 - Critical	Unknown	7 - High
291 S02187	SINCLAIR STREET	PORTAGE EAST TO MID-BLOCK	225 CLP	225 CLP	110.8744257	1918	07/01/2012	0 - Critical	Unknown	7 - High
292 S02251	CROWE AVENUE	DEAD END NORTH TO NELSON	225 CLP	225 CLP	51.89100827	1945	07/01/2012	0 - Critical	Unknown	7 - High
293 S02128	WALKER AVENUE	HUDSON TO EIGHTH - DEAD END	250 CLP	250 CLP	91.65055466	1945	07/01/2012	0 - Critical	Unknown	7 - High
294 S02126	WALKER AVENUE	SOUTH OF HUDSON TO HUDSON	250 CLP	250 CLP	10.41041384	1945	07/01/2012	5 - Critical	Unknown	7 - High
295 S02127	HUDSON STREET	WALKER EAST TO DEAD END	250 AC	250 AC	104.8776491	1965	07/01/2012	3 - Critical	Unknown	7 - High
296 S00047	CORNWALL AVENUE NORTH	SIXTH TO EIGHTH	250 AC	250 AC	109.2496243	1964	07/01/2012	0 - Critical	Unknown	7 - High
297 S00082	RIVER ROAD WEST	BIDDESON TO OLDE SHAMBLES	250 AC	250 AC	140.695121	1945	07/01/2012	0 - Critical	Unknown	7 - High
298 S00065	KING'S HIGHWAY	McIRVINE TO 602 CORNER	250 AC	250 AC	81.61253797	1967	07/01/2012	9 - Critical	Unknown	7 - High
299 S02185	SINCLAIR STREET	NELSON TO PORTAGE (MILL PROP)	225 CLP	225 CLP	125.1517981	1919	07/01/2012	0 - Critical	Unknown	7 - High
300 S02204	CHURCH STREET	MOWAT TO VETERAN DEAD END	230 CLP	230 CLP	161.1190146	1945	07/01/2012	0 - Critical	Unknown	7 - High
301 S02186	NELSON STREET	MID-BLOCK TO PORTAGE	450 CLP	450 CLP	111.8000773	1919	07/01/2012	0 - Critical	50 - Fair	7 - High
302 S02044	SECOND STREET EAST	MOWAT TO PORTAGE-DEAD END	230 CLP	230 CLP	102.1456945	1945	07/01/2012	3 - Critical	10 - Critical	7 - High
303 S02132	FIFTH STREET EAST	WEST OF PORTAGE TO MID-BLOCK	250 AC	250 AC	107.1102085	1964	07/01/2012	3 - Critical	Unknown	7 - High
304 S04065	LAKE ROAD	IDYLWILD EAS TO DEAD END	250 AC	250 AC	106.1702627	1964	07/01/2012	3 - Critical	Unknown	7 - High
305 S04066	PARK ROAD	LAKE RD. SOUTH THROUGH PARK	250 AC	250 AC	15.37760306	1965	07/01/2012	5 - Critical	Unknown	7 - High
306 S04068	PARK ROAD	LAKE RD. SOUTH THROUGH PARK	250 AC	250 AC	86.77948727	1965	07/01/2012	5 - Critical	Unknown	7 - High
307 S04069	PARK ROAD	SOUTH THROUGH PARK TO CALDER	250 AC	250 AC	99.52502813	1965	07/01/2012	5 - Critical	Unknown	7 - High
308 S04067	PARK ROAD	LAKE RD. SOUTH THROUGH PARK	250 AC	250 AC	89.5119178	1965	07/01/2012	5 - Critical	Unknown	7 - High

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SANLINE_ID	LOCATION	LOC_INFO	SIZE	PMAT	LENGTH	INST/YR	REPLACEM_2	AGEBASEDCO	OVERALLCON	RISK/RATING
309	SU04056	MILL ROAD	250 AC		17.27564513	1966	07/01/2012	7 - Critical	Unknown	7 - High
310	SU00041	YORK AVENUE NORTH	250 AC		108.6480265	1965	07/01/2012	5 - Critical	Unknown	7 - High
311	SU02124	WALKER AVENUE	250 CLP		110.2022631	1945	07/01/2012	0 - Critical	Unknown	7 - High
312	SU02133	FIFTH STREET EAST	250 AC		109.1697335	1965	07/01/2012	5 - Critical	Unknown	7 - High
313	SU02135	FIFTH STREET EAST	250 AC		107.9370106	1965	07/01/2012	5 - Critical	Unknown	7 - High
314	SU02134	FIFTH STREET EAST	250 AC		110.1809291	1965	07/01/2012	5 - Critical	Unknown	7 - High
315	SU00045	CORNWALL AVENUE NORTH	250 AC		106.2942172	1964	07/01/2012	3 - Critical	Unknown	7 - High
316	SU00035	ELIZABETH STREET WEST	250 AC		109.145514	1967	07/01/2012	9 - Critical	Unknown	7 - High
317	SU02143	FOURTH STREET WEST	230 CLP		53.28248593	1931	07/01/2012	0 - Critical	Unknown	7 - High
318	SU02142	FOURTH STREET WEST	230 CLP		146.9585258	1913	07/01/2012	0 - Critical	Unknown	7 - High
319	SU07043	SECOND STREET EAST	230 CLP		109.8771908	1945	07/01/2012	0 - Critical	10 - Critical	7 - High
320	SU02272	MOWAT AVENUE	450 CLP		113.7402416	1983	07/01/2012	41 - Fair	50 - Fair	7 - High
321	SU02141	CORNWALL AVENUE SOUTH	230 CLP		99.34111892	1913	07/01/2012	0 - Critical	Unknown	7 - High
322	SU00050	SIXTH STREET WEST	250 AC		108.6091316	1965	07/01/2012	5 - Critical	Unknown	7 - High
323	SU00052	SIXTH STREET WEST	250 AC		82.35566207	1965	07/01/2012	5 - Critical	Unknown	7 - High
324	SU00051	SIXTH STREET WEST	250 AC		109.1177722	1965	07/01/2012	5 - Critical	Unknown	7 - High
325	SU02154	FOURTH STREET WEST	225 CLP		83.18011887	1928	07/01/2012	0 - Critical	Unknown	7 - High
326	SU02155	FOURTH STREET WEST	225 CLP		91.35389664	1928	07/01/2012	0 - Critical	Unknown	7 - High
327	SU02157	FOURTH STREET WEST	225 CLP		107.4130948	1928	07/01/2012	0 - Critical	Unknown	7 - High
328	SU02156	FOURTH STREET WEST	225 CLP		107.2844138	1928	07/01/2012	0 - Critical	Unknown	7 - High
329	SU02153	FOURTH STREET WEST	225 CLP		83.48703066	1928	07/01/2012	0 - Critical	Unknown	7 - High
330	SU00053	SIXTH STREET WEST	250 AC		84.33619101	1965	07/01/2012	5 - Critical	Unknown	7 - High
331	SU02163	SECOND STREET WEST	225 CLP		107.5673023	1931	07/01/2012	0 - Critical	Unknown	7 - High
332	SU02167	FIRST STREET WEST	225 CLP		98.21830683	1932	07/01/2012	0 - Critical	Unknown	7 - High
333	SU02159	THIRD STREET WEST	225 CLP		107.4472504	1926	07/01/2012	0 - Critical	Unknown	7 - High
334	SU02164	WRIGHT AVENUE SOUTH	225 CLP		45.6995265	1931	07/01/2012	0 - Critical	Unknown	7 - High
335	SU02166	WRIGHT AVENUE SOUTH	225 CLP		91.99390621	1932	07/01/2012	0 - Critical	Unknown	7 - High
336	SU02162	SECOND STREET WEST	225 CLP		107.4527924	1931	07/01/2012	0 - Critical	Unknown	7 - High
337	SU02158	THIRD STREET WEST	225 CLP		107.6948096	1926	07/01/2012	0 - Critical	Unknown	7 - High
338	SU02168	WRIGHT AVENUE SOUTH	225 CLP		96.10339858	1932	07/01/2012	0 - Critical	Unknown	7 - High
339	SU02176	WEBSTER AVENUE SOUTH	200 AC		77.57031796	1969	07/01/2012	13 - Critical	Unknown	7 - High
340	SU02146	YORK AVENUE SOUTH	225 CLP		98.95327755	1926	07/01/2012	0 - Critical	Unknown	7 - High
341	SU00036	ELIZABETH STREET WEST	250 AC		109.7025135	1967	07/01/2012	9 - Critical	Unknown	7 - High
342	SU02147	FOURTH STREET WEST	230 CLP		132.0421004	1926	07/01/2012	0 - Critical	Unknown	7 - High
343	SU00046	CORNWALL AVENUE NORTH	250 AC		106.2612126	1964	07/01/2012	3 - Critical	Unknown	7 - High
344	SU02125	WALKER AVENUE	250 CLP		106.4508758	1945	07/01/2012	0 - Critical	Unknown	7 - High
345	SU00058	SIXTH STREET WEST	300 AC		79.76147502	1975	07/01/2012	25 - Poor	Unknown	7 - High
346	SU00057	SIXTH STREET WEST	300 AC		82.52194397	1975	07/01/2012	25 - Poor	Unknown	7 - High
347	SU00060	SIXTH STREET WEST	250 AC		97.76141197	1970	07/01/2012	15 - Critical	Unknown	7 - High
348	SU00056	SIXTH STREET WEST	300 AC		81.12840463	1975	07/01/2012	25 - Poor	Unknown	7 - High
349	SU00062	SIXTH STREET WEST	250 AC		99.50652558	1970	07/01/2012	15 - Critical	Unknown	7 - High
350	SU00063	SIXTH STREET WEST	250 AC		98.99587853	1970	07/01/2012	15 - Critical	Unknown	7 - High
351	SU00061	SIXTH STREET WEST	250 AC		98.84940946	1970	07/01/2012	15 - Critical	Unknown	7 - High
352	SU00185	FIRST STREET WEST	200 AC		112.4202029	1968	07/01/2012	11 - Critical	Unknown	7 - High
353	SU00168	FIRST STREET WEST	200 AC		90.15334612	1970	07/01/2012	15 - Critical	Unknown	7 - High
354	SU00174	FLINDERS AVENUE	300 AC		22.83321656	1978	07/01/2012	31 - Poor	Unknown	7 - High
355	SU00181	FLINDERS AVENUE	300 AC		19.51282431	1978	07/01/2012	31 - Poor	Unknown	7 - High
356	SU00170	FIRST STREET WEST	250 AC		112.1678466	1966	07/01/2012	7 - Critical	Unknown	7 - High
357	SU00064	SIXTH STREET WEST	250 AC		72.71018997	1970	07/01/2012	15 - Critical	Unknown	7 - High
358	SU00157	LANE SOUTH OF KING'S HWY	250 AC		47.35464631	1954	07/01/2012	0 - Critical	Unknown	7 - High
359	SU02165	SECOND STREET WEST	225 CLP		102.1445922	1945	07/01/2012	0 - Critical	Unknown	7 - High
360	SU02169	FIRST STREET WEST	225 CLP		99.27490285	1968	07/01/2012	11 - Critical	Unknown	7 - High

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SANLINE ID	LOCATION	LOC INFO	SIZE_	PMAT	LENGTH	INSTYR	REPLACEM_2	AGEBASEDCO	OVERALLCON	RISK/RATING
361 SLO02160	THIRD STREET WEST	WRIGHT WEST TO MID-BLOCK	225 CLP		100.335622	1945	07/01/2012	0 - Critical	Unknown	7 - High
362 SLO00359	SIXTH STREET WEST	KEATING TO WRIGHT	300 AC		85.53958532	1975	07/01/2012	25 - Poor	Unknown	7 - High
363 SLO02184	SINCLAIR STREET	NELSON TO SOUTHWEST (MILL PROP)	225 CLP		96.32047024	1919		0 - Critical	Unknown	7 - High
364 SLO02202	MOWAT AVENUE	SINCLAIR TO SOUTH (MILL PROP)	225 CLP		50.03216904	1945		0 - Critical	Unknown	7 - High
365 SLO0167	THOMPSON STREET	CUL-DE-SAC TO KEATING	250 AC		92.31073179	1954	07/01/2012	0 - Critical	Unknown	7 - High
366 SLO0133	RIVERVIEW DRIVE	CUL-DE-SAC TO KEATING	350 AC		89.01246597	1973	07/01/2012	21 - Poor	Unknown	7 - High
367 SLO0165	LANE SOUTH OF KING'S HWY	WEST OF KEATING	250 AC		93.12218923	1954	07/01/2012	0 - Critical	Unknown	7 - High
368 SLO0164	LANE SOUTH OF KING'S HWY	WEST OF KEATING	250 AC		12.65938956	1954	07/01/2012	0 - Critical	Unknown	7 - High
369 SLO0166	THOMPSON STREET	CUL-DE-SAC TO KEATING	250 AC		11.65517189	1954	07/01/2012	0 - Critical	Unknown	7 - High
370 SLO0066	KING'S HIGHWAY	McIRVINE TO 602 CORNER	250 AC		105.1440166	1967	07/01/2012	9 - Critical	Unknown	7 - High
371 SLO0067	KING'S HIGHWAY	McIRVINE TO 602 CORNER	250 AC		103.2261372	1967	07/01/2012	9 - Critical	Unknown	7 - High
372 SLO0131	RIVERVIEW DRIVE	END OF RIVERVIEW TO FIELD - STP	350 AC		101.9408747	1973	07/01/2012	21 - Poor	Unknown	7 - High
373 SLO0112	RIVERVIEW DRIVE	END OF RIVERVIEW TO FIELD - STP	350 AC		38.99880115	1973	07/01/2012	21 - Poor	Unknown	7 - High
374 SLO0128	RIVERVIEW DRIVE	END OF RIVERVIEW TO FIELD - STP	350 AC		89.3825305	1973	07/01/2012	21 - Poor	Unknown	7 - High
375 SLO0129	RIVERVIEW DRIVE	END OF RIVERVIEW TO FIELD - STP	350 AC		25.31442904	1973	07/01/2012	21 - Poor	Unknown	7 - High
376 SLO0130	RIVERVIEW DRIVE	END OF RIVERVIEW TO FIELD - STP	350 AC		94.35939584	1973	07/01/2012	21 - Poor	Unknown	7 - High
377 SLO0132	RIVERVIEW DRIVE	END OF RIVERVIEW TO FIELD - STP	350 AC		94.88512092	1973	07/01/2012	21 - Poor	Unknown	7 - High
378 SLO0094	DANIEL AVENUE	COLON. RD. W. TO KING'S HWY.	250 AC		104.375309	1964	07/01/2012	3 - Critical	Unknown	7 - High
379 SLO0093	DANIEL AVENUE	COLON. RD. W. TO KING'S HWY.	250 AC		92.30510337	1964	07/01/2012	3 - Critical	Unknown	7 - High
380 SLO0096	COLONIZATION ROAD WEST	DANIEL TO McIRVINE	250 AC		42.38401557	1967	07/01/2012	9 - Critical	Unknown	7 - High
381 SLO0099	EASEMENT WEST OF McIRVINE RD	RTW COL. RD. W. & RIVER ROAD	250 AC		107.1269587	1945	07/01/2012	0 - Critical	Unknown	7 - High
382 SLO0097	COLONIZATION ROAD WEST	DANIEL TO McIRVINE	250 AC		53.17421676	1945	07/01/2012	0 - Critical	Unknown	7 - High
383 SLO0098	EASEMENT WEST OF McIRVINE RD	RTW COL. RD. W. & RIVER ROAD	250 AC		10.92011813	1945	07/01/2012	0 - Critical	Unknown	7 - High
384 SLO0091	DANIEL AVENUE	COLON. RD. W. TO KING'S HWY.	250 AC		88.61752798	1964	07/01/2012	3 - Critical	Unknown	7 - High
385 SLO0090	COLONIZATION ROAD WEST	BIDDESON TO DANIEL	250 AC		46.92620808	1964	07/01/2012	3 - Critical	Unknown	7 - High
386 SLO0089	COLONIZATION ROAD WEST	BIDDESON TO DANIEL	250 AC		9.863559638	1964	07/01/2012	3 - Critical	Unknown	7 - High
387 SLO0175	WEST OF McIRVINE ROAD	EASEMENT BTW. RIVER & COL. W.	250 AC		96.76671859	1945	07/01/2012	0 - Critical	Unknown	7 - High
388 SLO0095	COLONIZATION ROAD WEST	DANIEL TO McIRVINE	250 AC		105.0303461	1967	07/01/2012	9 - Critical	Unknown	7 - High
389 SLO0092	DANIEL AVENUE	COLON. RD. W. TO KING'S HWY.	250 AC		91.25651621	1964	07/01/2012	3 - Critical	Unknown	7 - High
390 SLO0102	KERR PLACE	COLON. RD. W. TO CUL-DE-SAC	250 PVC		99.85973131	1945	07/01/2012	16 - Critical	Unknown	7 - High
391 SLO0103	KERR PLACE	COLON. RD. W. TO CUL-DE-SAC	250 PVC		75.47854103	1945	07/01/2012	16 - Critical	Unknown	7 - High
392 SLO0107	EMO ROAD	COLON. RD. W. TO KIRSTI PLACE	250 AC		91.40220689	1965	07/01/2012	5 - Critical	Unknown	7 - High
393 SLO0106	EMO ROAD	COLON. RD. W. TO KIRSTI PLACE	250 AC		116.334953	1965	07/01/2012	5 - Critical	Unknown	7 - High
394 SLO0104	RIVER ROAD WEST	COLON RD. W. TO CUL-DE-SAC	250 PVC		69.55833691	1945	07/01/2012	16 - Critical	Unknown	7 - High
395 SLO0081	EIGHTH STREET EAST	BIDDESON TO OLDE SHAMBLES	250 AC		67.05274174	1945	07/01/2012	0 - Critical	Unknown	7 - High
396 SLO0058	EIGHTH STREET EAST	MID-BLOCK WEST TO DEAD END	250 AC		67.70161257	1964	07/01/2012	3 - Critical	Unknown	7 - High
397 SLO0057	BAYVIEW AVENUE	MILL ROAD WEST TO MID-BLOCK	250 AC		96.35818083	1964	07/01/2012	3 - Critical	Unknown	7 - High
398 SLO0400	BAYVIEW AVENUE	ELIZABETH TO COL. E.	250 AC		17.35681566	1964	07/01/2012	3 - Critical	Unknown	7 - High
399 SLO0408	BAYVIEW AVENUE	SIXTH TO WOODWARD	250 AC		105.4533478	1964	07/01/2012	3 - Critical	Unknown	7 - High
400 SLO0405	BAYVIEW AVENUE	ELIZABETH TO SIXTH	250 AC		105.7218027	1964	07/01/2012	3 - Critical	Unknown	7 - High
401 SLO0407	SIXTH STREET EAST	MID-BLOCK WEST TO ELLINGSTON	250 AC		99.1342491	1964	07/01/2012	3 - Critical	Unknown	7 - High
402 SLO0402	ELIZABETH STREET EAST	MID-BLOCK TO ELLINGSTON	200 AC		100.9687119	1970	07/01/2012	15 - Critical	Unknown	7 - High
403 SLO0406	WILLIAMS AVENUE	SIXTH NORTH TO MID-BLOCK	250 AC		104.2479097	1965	07/01/2012	5 - Critical	Unknown	7 - High
404 SLO0412	FOURTH STREET EAST	MINNIE TO WILLIAMS	250 AC		100.0956524	1965	07/01/2012	5 - Critical	Unknown	7 - High
405 SLO0406	FIFTH STREET EAST	WILLIAMS WEST TO MID-BLOCK	250 AC		98.91659677	1965	07/01/2012	5 - Critical	Unknown	7 - High
406 SLO0421	SIXTH STREET EAST	WILLIAMS WEST TO MID-BLOCK	250 AC		101.2942018	1971	07/01/2012	17 - Critical	Unknown	7 - High
407 SLO03024	SECOND STREET EAST	WILLIAMS EAST TO MID-BLOCK	225 CLP		99.4094048	1925	07/01/2012	0 - Critical	Unknown	7 - High
408 SLO03025	SECOND STREET EAST	MID-BLOCK EAST TO DEAD END	225 CLP		84.74179192	1925	07/01/2012	0 - Critical	Unknown	7 - High
409 SLO0310	SCOTT STREET	WILLIAMS TO COL. E. - DEAD END	225 CLP		101.4178747	1924	07/01/2012	0 - Critical	Unknown	7 - High
410 SLO05005	CHURCH STREET	WILLIAMS EAST TO EASEMENT	200 AC		44.49210159	1970	07/01/2012	15 - Critical	Unknown	7 - High
411 SLO05006	WILLIAMS AVENUE	EASEMENT	200 AC		56.73362709	1970	07/01/2012	15 - Critical	Unknown	7 - High
412 SLO0309	SCOTT STREET	MID-BLOCK EAST TO WILLIAMS	225 CLP		99.65883445	1924	07/01/2012	0 - Critical	Unknown	7 - High

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SANLINE_ID	LOCATION	LOC_INFO	SIZE_	PMAT	LENGTH	INSTYR	REPLACEMENT_2	AGEBASEDCO	OVERALLCON	RISK/RATING
413 SL03030	FIRST STREET EAST	MID-BLOCK EAST TO WILLIAMS	230	CLP	100.5347053	1928	07/01/2012	0 - Critical	Unknown	7 - High
414 SL03023	SECOND STREET EAST	MID-BLOCK EAST TO WILLIAMS	230	CLP	100.9556246	1925	07/01/2012	0 - Critical	Unknown	7 - High
415 SL04049	WOODWARD STREET	BAYVIEW TO DEAD END	250	AC	93.61273596	1964	07/01/2012	3 - Critical	Unknown	7 - High
416 SL04046	SIXTH STREET EAST	BAYVIEW WEST TO MID-BLOCK	250	AC	97.26950075	1964	07/01/2012	3 - Critical	Unknown	7 - High
417 SL04041	ELIZABETH STREET EAST	BAYVIEW TO MID-BLOCK	250	AC	93.72014432	1964	07/01/2012	3 - Critical	Unknown	7 - High
418 SL04070	PARK ROAD	CALDER DR. SOUTH TO BALL PARK	250	AC	266.7414467	1963	07/01/2012	1 - Critical	Unknown	7 - High
419 SL04082	LAKEVIEW TRAILER COURT	TO LAKE ROAD	250	AC	50.22858494	1966	07/01/2012	7 - Critical	Unknown	7 - High
420 SL02282	VICTORIA AVENUE	BTWN LIBRARY & CLINIC	0	PVC	43.12646816	1945	07/01/2012	16 - Critical	Unknown	7 - High
		Total			18370.7864					

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SANLINE_ID	LOCATION	LOC_INFO	SIZE_	PMAT	LENGTH	INSTVR	REPLACEM_2	AGEBASEDCO	OVERALLCON	RISKATING
421 S100109	EMO ROAD	COLON, RD. W. TO KIRSTI PLACE	250 AC	250 AC	37.06253059	1975	07/01/2012 25 - Poor	6 - Moderate	Unknown	6 - Moderate
422 S100177	EMO ROAD	KIRSTI PL. TO PIT ROAD #1	250 AC	250 AC	21.52999062	1975	07/01/2012 25 - Poor	6 - Moderate	Unknown	6 - Moderate
423 S100123	ARMSTRONG PLACE	COLONIZATION RD. TO CUL-DE-SAC	200 AC	200 AC	15.37845679	1976	07/01/2012 27 - Poor	6 - Moderate	Unknown	6 - Moderate
424 S100126	ARMSTRONG PLACE	COLONIZATION RD. TO CUL-DE-SAC	200 AC	200 AC	81.62120831	1976	07/01/2012 27 - Poor	6 - Moderate	Unknown	6 - Moderate
425 S100124	ARMSTRONG PLACE	COLONIZATION RD. TO CUL-DE-SAC	200 AC	200 AC	43.49461023	1976	07/01/2012 27 - Poor	6 - Moderate	Unknown	6 - Moderate
426 S100125	ARMSTRONG PLACE	COLONIZATION RD. TO CUL-DE-SAC	200 AC	200 AC	19.87164739	1976	07/01/2012 27 - Poor	6 - Moderate	Unknown	6 - Moderate
427 S102058	CHRISTIE AVENUE NORTH	OSBORNE TO EIGHTH	300 PVC	300 PVC	41.34004954	1980	07/01/2012 59 - Fair	6 - Moderate	Unknown	6 - Moderate
428 S102246	GILLON STREET	FRETTE EAST TO BUTLER	380 RELINED	380 RELINED	40.82453448	2001	07/01/2012 77 - Good	6 - Moderate	Unknown	6 - Moderate
429 S103014	MINNIE AVENUE	FIRST TO SECOND	300 PVC	300 PVC	100.2366971	1968	07/01/2012 44 - Fair	6 - Moderate	Unknown	6 - Moderate
430 S103012	MINNIE AVENUE	SCOTT SOUTH TO CHURCH	225 CLP	225 CLP	116.036412	1924	07/01/2012 0 - Critical	6 - Moderate	30 - Poor	6 - Moderate
431 S103041	MINNIE AVENUE	NELSON TO CHURCH	250 CLP	250 CLP	98.30641944	1945	07/01/2012 0 - Critical	6 - Moderate	30 - Poor	6 - Moderate
432 S103013	MINNIE AVENUE	SCOTT NORTH TO FIRST	300 PVC	300 PVC	115.7276925	1968	07/01/2012 44 - Fair	6 - Moderate	Unknown	6 - Moderate
433 S102113	VICTORIA AVENUE NORTH	MID-BLOCK TO EIGHTH	300 CLP	300 CLP	97.56789527	1984	07/01/2012 43 - Fair	6 - Moderate	Unknown	6 - Moderate
434 S104035	SIXTH STREET EAST	BAKER BAY TO RUSSELL BAY	200 AC	200 AC	92.1654159	1982	07/01/2012 39 - Poor	6 - Moderate	Unknown	6 - Moderate
435 S102074	SHEVLIN AVENUE	FOURTH ST. NORTH TO DEAD END	200 AC	200 AC	45.24390308	1973	07/01/2012 21 - Poor	6 - Moderate	Unknown	6 - Moderate
436 S102258	FRETTE AVENUE	MID-BLOCK FIFTH TO SIXTH	200 AC	200 AC	105.6459464	1982	07/01/2012 39 - Poor	6 - Moderate	Unknown	6 - Moderate
437 S102057	CROWE AVENUE	FOURTH TO THIRD	300 PVC	300 PVC	112.8899627	1968	07/01/2012 44 - Fair	6 - Moderate	Unknown	6 - Moderate
438 S102058	CROWE AVENUE	FIFTH TO FOURTH	300 PVC	300 PVC	85.83079134	1968	07/01/2012 44 - Fair	6 - Moderate	Unknown	6 - Moderate
439 S102244	CHURCH STREET	BUTLER EAST TO WOODYARD	200 CONP	200 CONP	96.74446276	1973	07/01/2012 21 - Poor	6 - Moderate	Unknown	6 - Moderate
440 S102031	FIRST STREET EAST	MOSHER TO FRETTE	300 CLP	300 CLP	93.33438587	1931	07/01/2012 0 - Critical	6 - Moderate	50 - Fair	6 - Moderate
441 S102014	FIRST STREET EAST	CROWE TO MOSHER	300 CLP	300 CLP	91.53435343	1925	07/01/2012 0 - Critical	6 - Moderate	50 - Fair	6 - Moderate
442 S102097	CHRISTIE AVENUE NORTH	SIXTH TO OSBORNE	300 PVC	300 PVC	115.1086791	1980	07/01/2012 59 - Fair	6 - Moderate	Unknown	6 - Moderate
443 S102096	CHRISTIE AVENUE NORTH	NORTH OF CNR TO SIXTH	300 PVC	300 PVC	94.9669557	1980	07/01/2012 59 - Fair	6 - Moderate	Unknown	6 - Moderate
444 S102095	CHRISTIE AVENUE NORTH	NORTH OF CNR TO SIXTH	300 PVC	300 PVC	75.19315771	1980	07/01/2012 59 - Fair	6 - Moderate	Unknown	6 - Moderate
445 S102111	VICTORIA AVENUE NORTH	SIXTH NORTH TO MID-BLOCK	300 CLP	300 CLP	109.5354255	1984	07/01/2012 43 - Fair	6 - Moderate	Unknown	6 - Moderate
446 S102012	FIRST STREET EAST	ARMIT TO CROWE	300 CLP	300 CLP	110.3911865	1920	07/01/2012 0 - Critical	6 - Moderate	50 - Fair	6 - Moderate
447 S102212	NELSON STREET	VICTORIA TO MID-BLOCK	375 CLP	375 CLP	110.3518523	1945	07/01/2012 0 - Critical	6 - Moderate	70 - Good	6 - Moderate
448 S102010	FIRST STREET EAST	VICTORIA TO ARMIT	375 CLP	375 CLP	109.2582181	1913	07/01/2012 0 - Critical	6 - Moderate	70 - Good	6 - Moderate
449 S102013	FIRST STREET EAST	ARMIT TO CROWE	300 CLP	300 CLP	111.2918463	1920	07/01/2012 0 - Critical	6 - Moderate	50 - Fair	6 - Moderate
450 S102027	CHRISTIE AVENUE NORTH	ARMIT TO CROWE- ROBERT MOORE	450 CLP	450 CLP	112.900298	1968	07/01/2012 59 - Fair	6 - Moderate	Unknown	6 - Moderate
451 S102277	THIRD STREET EAST	OSBORNE NORTH TO MID-BLOCK	225 CLP	225 CLP	36.41603308	1980	07/01/2012 59 - Fair	6 - Moderate	30 - Poor	6 - Moderate
452 S102215	SINCLAIR STREET	VICTORIA TO MID-BLOCK	225 CLP	225 CLP	110.9097717	1945	07/01/2012 0 - Critical	6 - Moderate	30 - Poor	6 - Moderate
453 S102214	CORNWALL AVENUE SOUTH	NELSON TO SINCLAIR	225 CLP	225 CLP	120.5275333	1945	07/01/2012 11 - Critical	6 - Moderate	Unknown	6 - Moderate
454 S100049	CORNWALL AVENUE NORTH	NORTH OF EIGHTH - DEAD END	200 AC	200 AC	93.4900131	1977	07/01/2012 29 - Poor	6 - Moderate	Unknown	6 - Moderate
455 S100048	CORNWALL AVENUE NORTH	NORTH OF EIGHTH	250 AC	250 AC	89.0215141	1977	07/01/2012 29 - Poor	6 - Moderate	Unknown	6 - Moderate
456 S102007	FIRST STREET EAST	MOWAT TO PORTAGE	375 CLP	375 CLP	110.5280638	1912	07/01/2012 0 - Critical	6 - Moderate	70 - Good	6 - Moderate
457 S102249	THIRD STREET EAST	MID-BLOCK TO MOWAT	230 AC	230 AC	50.69767154	1976	07/01/2012 27 - Poor	6 - Moderate	Unknown	6 - Moderate
458 S102250	THIRD STREET EAST	MID-BLOCK TO DEAD END	200 AC	200 AC	32.35299268	1976	07/01/2012 27 - Poor	6 - Moderate	Unknown	6 - Moderate
459 S102271	FOURTH STREET WEST	MID-BLOCK EAST TO CLEANOUT	150 CLP	150 CLP	19.10673792	1945	07/01/2012 0 - Critical	6 - Moderate	Unknown	6 - Moderate
460 S100179	THIRD STREET WEST	KEATING TO FLINDERS	200 CONP	200 CONP	89.33329945	1974	07/01/2012 21 - Poor	6 - Moderate	Unknown	6 - Moderate
461 S100083	RIVER ROAD WEST	BIDDESON TO OLDE SHAMBLES	250 CLP	250 CLP	50.88428011	1981	07/01/2012 37 - Poor	6 - Moderate	Unknown	6 - Moderate
462 S104020	WILLIAMS AVENUE	STRACHAN PLACE TO CNR	250 AC	250 AC	68.09265852	1975	07/01/2012 25 - Poor	6 - Moderate	Unknown	6 - Moderate
463 S104017	WILLIAMS AVENUE	MID-BLOCK NORTH TO STRACHAN	250 AC	250 AC	77.68487197	1975	07/01/2012 25 - Poor	6 - Moderate	Unknown	6 - Moderate
464 S104084	SCHOOL ROAD	SERVICE MAIN	100 CLP	100 CLP	92.19191635	1964	07/01/2012 3 - Critical	6 - Moderate	Unknown	6 - Moderate
465 S100203	WEST OF MCIRVINE ROAD	SERVICE LINE EXTN	200 UNKN	200 UNKN	44.94618416	1973	07/01/2012 21 - Poor	6 - Moderate	Unknown	6 - Moderate
466 S103017	THIRD STREET EAST	MINNIE TO WILLIAMS	200 PVC	200 PVC	97.43849949	1970	07/01/2012 47 - Fair	5 - Low	Unknown	5 - Low
467 S100118	COLONIZATION ROAD WEST	EMO ROAD TO ARMSTRONG PLACE	250 PVC	250 PVC	92.16272687	1967	07/01/2012 43 - Fair	5 - Low	Unknown	5 - Low
468 S100120	COLONIZATION ROAD WEST	EMO ROAD TO ARMSTRONG PLACE	250 PVC	250 PVC	90.31634196	1967	07/01/2012 43 - Fair	5 - Low	Unknown	5 - Low
469 S100119	COLONIZATION ROAD WEST	EMO ROAD TO ARMSTRONG PLACE	250 PVC	250 PVC	90.1048735	1967	07/01/2012 43 - Fair	5 - Low	Unknown	5 - Low
470 S100122	COLONIZATION ROAD WEST	ARMSTRONG PLACE TO LINDY PL.	250 PVC	250 PVC	93.24705465	1967	07/01/2012 43 - Fair	5 - Low	Unknown	5 - Low
471 S100121	COLONIZATION ROAD WEST	ARMSTRONG PLACE TO LINDY PL.	250 PVC	250 PVC	91.91830659	1967	07/01/2012 43 - Fair	5 - Low	Unknown	5 - Low
472 S101015	COLONIZATION ROAD WEST	GRAVITY MAIN WEST TO LIFT STAT.	200 PVC	200 PVC	78.81205796	1968	07/01/2012 44 - Fair	5 - Low	Unknown	5 - Low

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SANLINE_ID	LOCATION	LOC_INFO	SIZE_	PMAT	LENGTH	INSTVR	REPLACEM_2	AGEBASEDCO	OVERALLCON	RISK/RATING
473 SLO1016	COLONIZATION ROAD WEST	GRAVITY MAIN WEST TO LIFT STAT.	200 PVC		86.52812741	1968	07/01/2012 44 - Fair		Unknown	5 - Low
474 SLO1014	COLONIZATION ROAD WEST	GRAVITY MAIN WEST TO LIFT STAT.	200 PVC		82.04655948	1968	07/01/2012 44 - Fair		Unknown	5 - Low
475 SLO0186	COLONIZATION ROAD WEST	FORCEMAIN LIFT STATION TO EAST	200 PVC		247.3072324	1968	07/01/2012 44 - Fair		Unknown	5 - Low
476 SLO0192	COLONIZATION ROAD WEST	LIFT STATION TO ARMSTRONG PL	250 PVC		94.51601072	1968	07/01/2012 44 - Fair		Unknown	5 - Low
477 SLO0195	FIFTH STREET FORCEMAIN	PORTAGE TO GRAVITY	400 PVC		303.5554924	1997	07/01/2012 81 - Excellent		Unknown	5 - Low
478 SLO0196	FIFTH STREET FORCEMAIN	PORTAGE TO VICTORIA	400 PVC		363.3395137	1997	07/01/2012 81 - Excellent		Unknown	5 - Low
479 SLO0197	FIFTH STREET FORCEMAIN	VICTORIA TO FRENETTE	400 PVC		826.4145309	1997	07/01/2012 81 - Excellent		Unknown	5 - Low
480 SLO0198	FIFTH STREET FORCEMAIN	FRENETTE TO WEST OF SHEVLIN	400 PVC		315.8796051	1997	07/01/2012 81 - Excellent		Unknown	5 - Low
481 SLO0193	MIRVINE ROAD	FARMERS MARKET SERVICE	150 PVC		9.738933123	1964	07/01/2012 39 - Poor		Unknown	5 - Low
482 SLO0265	VICTORIA AVENUE	EIGHTH TO SOUTH	300 PVC		8.795871686	1991	07/01/2012 73 - Good		Unknown	5 - Low
483 SLO2054	PHAIR AVENUE	THIRD TO FIFTH	300 CLP		95.03186142	1945	07/01/2012 0 - Critical		Unknown	5 - Low
484 SLO2050	CROWE AVENUE	FIFTH TO MID-BLOCK SIXTH	200 PVC		105.3265197	1968	07/01/2012 44 - Fair		Unknown	5 - Low
485 SLO0305	FIRST STREET EAST	EAST OF SHEVLIN TO MID-BLOCK	300 CLP		95.15600143	1945	07/01/2012 0 - Critical		70 - Good	5 - Low
486 SLO0306	FIRST STREET EAST	MID-BLOCK TO REID	300 CLP		97.06804552	1945	07/01/2012 0 - Critical		70 - Good	5 - Low
487 SLO2033	FRENETTE AVENUE	FIRST TO GILLON	375 PVC		39.7347739	2000	07/01/2012 84 - Excellent		Unknown	5 - Low
488 SLO2226	CROWE AVENUE	NELSON TO CHURCH	300 RELINED		120.6991995	1999	07/01/2012 73 - Good		Unknown	5 - Low
489 SLO2030	FRENETTE AVENUE	THIRD TO SECOND	375 PVC		103.0393422	2002	07/01/2012 87 - Excellent		Unknown	5 - Low
490 SLO2024	THIRD STREET EAST	VICTORIA TO CHRISTIE	450 PVC		109.393563	2001	07/01/2012 86 - Excellent		90 - Excellent	5 - Low
491 SLO2041	ARMIT AVENUE SOUTH	FIRST ST. TO DEAD END SOUTH	200 CLP		76.9969604	1945	07/01/2012 0 - Critical		50 - Fair	5 - Low
492 SLO2047	SECOND STREET EAST	VICTORIA TO ARMIT	230 CLP		116.553684	1945	07/01/2012 0 - Critical		50 - Fair	5 - Low
493 SLO2219	ARMIT AVENUE SOUTH	SCOTT TO CHURCH	230 CLP		120.8316711	1945	07/01/2012 0 - Critical		50 - Fair	5 - Low
494 SLO2217	CHURCH STREET	MID-BLOCK TO ARMIT	225 CLP		110.4850652	1945	07/01/2012 0 - Critical		50 - Fair	5 - Low
495 SLO2051	SECOND STREET EAST	PORTAGE TO VICTORIA	230 CLP		111.4900205	1913	07/01/2012 0 - Critical		50 - Fair	5 - Low
496 SLO2190	NELSON STREET	MID-BLOCK EAST TO VICTORIA	375 PVC		110.1172411	2009	07/01/2012 96 - Excellent		Unknown	5 - Low
497 SLO2189	NELSON STREET	PORTAGE EAST TO MID-BLOCK	375 PVC		110.7511156	2009	07/01/2012 96 - Excellent		Unknown	5 - Low
498 SLO2211	CHURCH STREET	VICTORIA TO MID-BLOCK	225 CLP		111.1308419	1945	07/01/2012 0 - Critical		50 - Fair	5 - Low
499 SLO2221	SCOTT STREET	MID-BLOCK WEST TO VICTORIA	230 CLP		68.5755778	1945	07/01/2012 0 - Critical		50 - Fair	5 - Low
500 SLO2112	VICTORIA AVENUE NORTH	MID-BLOCK TO MID-BLOCK	300 PVC		103.9227809	1984	07/01/2012 64 - Good		Unknown	5 - Low
501 SLO2216	SINCLAIR STREET	MID-BLOCK TO ARMIT	225 CLP		109.0832775	1945	07/01/2012 0 - Critical		50 - Fair	5 - Low
502 SLO2188	SINCLAIR STREET	MID-BLOCK EAST TO VICTORIA	225 CLP		110.7782827	1918	07/01/2012 0 - Critical		50 - Fair	5 - Low
503 SLO2262	PORTAGE AVENUE SOUTH	SINCLAIR NORTH TO MID-BLOCK	300 CLP		23.35460154	1945	07/01/2012 59 - Fair		70 - Good	5 - Low
504 SLO0189	MIRVINE ROAD SOUTH	IN BLVD. @ SHARE BEAR'S & APTS.	200 PVC		33.64315845	1980	07/01/2012 98 - Excellent		Unknown	5 - Low
505 SLO2020	THIRD STREET EAST	MOWAT TO PORTAGE	450 PVC		111.2758747	2011	07/01/2012 1 - Critical		Unknown	5 - Low
506 SLO0475	IDYLWILD DRIVE	LAKE ROAD NORTH TO SCHOOL RD.	300 AC		99.56094702	1963	07/01/2012 1 - Critical		70 - Good	5 - Low
507 SLO0474	IDYLWILD DRIVE	LAKE ROAD NORTH TO SCHOOL RD.	300 AC		100.9714384	1963	07/01/2012 1 - Critical		70 - Good	5 - Low
508 SLO04076	IDYLWILD DRIVE	LAKE ROAD NORTH TO SCHOOL RD.	300 AC		100.1012329	1963	07/01/2012 1 - Critical		70 - Good	5 - Low
509 SLO4071	IDYLWILD DRIVE	LAKE ROAD NORTH TO SCHOOL RD.	300 AC		102.025038	1963	07/01/2012 1 - Critical		70 - Good	5 - Low
510 SLO2122	SIXTH STREET EAST	MID-BLOCK WEST TO MID-BLOCK	300 RELINED		114.041461	2001	07/01/2012 77 - Good		70 - Good	5 - Low
511 SLO2129	SIXTH STREET EAST	WALKER WEST TO MID-BLOCK	300 RELINED		57.14302195	2001	07/01/2012 77 - Good		70 - Good	5 - Low
512 SLO2019	THIRD STREET EAST	MOWAT TO PORTAGE	450 PVC		109.815658	2011	07/01/2012 98 - Excellent		Unknown	5 - Low
513 SLO2003	CENTRAL AVENUE	SECOND TO FIRST	600 AC		100.601484	1964	07/01/2012 94 - Excellent		Unknown	5 - Low
514 SLO2001	THIRD STREET EAST	CENTRAL AVENUE TO LIFT STATION	600 PVC		16.07062225	2008	07/01/2012 94 - Excellent		Unknown	5 - Low
515 SLO2002	CENTRAL AVENUE	SECOND TO THIRD	600 AC		64.14092946	1964	07/01/2012 94 - Excellent		Unknown	5 - Low
516 SLO0169	FLINDERS AVENUE	CUL-DE-SAC TO KEATING	250 PVC		120.8968843	1979	07/01/2012 58 - Fair		Unknown	5 - Low
517 SLO0188	MIRVINE ROAD SOUTH	IN BLVD. @ SHARE BEAR'S & APTS.	200 PVC		57.69022481	1980	07/01/2012 59 - Fair		Unknown	5 - Low
518 SLO0190	MIRVINE ROAD SOUTH	IN BLVD. @ SHARE BEAR'S & APTS.	200 PVC		6.682215395	1980	07/01/2012 59 - Fair		Unknown	5 - Low
519 SLO0176	RIVER ROAD WEST	OLDE SHAMBLES TO WEST	250 PVC		4.647739085	1972	07/01/2012 49 - Fair		Unknown	5 - Low
520 SLO4073	IDYLWILD DRIVE	LAKE ROAD NORTH TO SCHOOL RD.	300 AC		101.5083882	1963	07/01/2012 1 - Critical		70 - Good	5 - Low
521 SLO4019	STRACHAN PLACE	MID-BLOCK TO CUL-DE-SAC	200 PVC		89.5412243	1975	07/01/2012 53 - Fair		Unknown	5 - Low
522 SLO4018	STRACHAN PLACE	WILLIAMS TO MID-BLOCK	200 PVC		43.58820043	1975	07/01/2012 53 - Fair		Unknown	5 - Low
523 SLO4044	ELIZABETH STREET EAST	ELIZABETH WEST TO DEAD END	200 PVC		70.96362147	1979	07/01/2012 58 - Fair		Unknown	5 - Low
524 SLO4043	ELIZABETH STREET EAST	ELLINGSTON TO MID-BLOCK	200 PVC		92.23631385	1979	07/01/2012 58 - Fair		Unknown	5 - Low

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SANLINE_ID	LOCATION	LOC_INFO	SIZE	PMAT	LENGTH	INSTVR	REPLACEM_2	AGEBASEDCO	OVERALLCON	RISK/RATING
525 SLO3020	THIRD STREET EAST	WILLIAMS EAST TO MID-BLOCK	200 PVC		105.939794	1970	07/01/2012 47 - Fair		Unknown	5 - Low
526 SLO3021	THIRD STREET EAST	WILLIAMS EAST TO DEAD END	200 PVC		108.5346328	1970	07/01/2012 47 - Fair		Unknown	5 - Low
527 SLO3018	THIRD STREET EAST	MINNIE TO WILLIAMS	200 PVC		102.364754	1970	07/01/2012 47 - Fair		Unknown	5 - Low
528 SLO4078	IDYLVILD DRIVE	LAKEVIEW TRAILER COURT (PARALLEL TO MILL ROAD)	300 AC		97.09205253	1963	07/01/2012 1 - Critical		70 - Good	5 - Low
529 SLO4081	LAKEVIEW TRAILER COURT (PARALLEL TO MILL ROAD)	LAKE ROAD NORTH TO SCHOOL RD.	200 PVC		17.79912613	1966	07/01/2012 42 - Fair		Unknown	5 - Low
530 SLO3043	REID AVENUE	FIRST TO SCOTT STREET	300 CLP		115.5972138	1945	07/01/2012 0 - Critical		70 - Good	5 - Low
531 SLO2278	CHURCH STREET	PORTAGE EAST TO MID-BLOCK	225 CLP		107.7946932	1945	07/01/2012 0 - Critical		50 - Fair	5 - Low
532 SLO2210	CHURCH STREET	MID-BLOCK EAST TO VICTORIA	225 CLP		113.1679455	1945	07/01/2012 0 - Critical		50 - Fair	5 - Low
533 SLO5009	NELSON STREET	MID-BLOCK WEST TO MINNIE	250 AC		98.73389123	1964	07/01/2012 3 - Critical		70 - Good	4 - Very Low
534 SLO0110	KIRSTI PLACE	EMO ROAD TO CUL-DE-SAC	200 PVC		39.74179773	1992	07/01/2012 74 - Good		Unknown	4 - Very Low
535 SLO0111	KIRSTI PLACE	EMO ROAD TO CUL-DE-SAC	200 PVC		71.43261145	1992	07/01/2012 74 - Good		Unknown	4 - Very Low
536 SLO1010	LYNDY PLACE NORTH	OKWOOD ROAD TO LYNDY PL. S.	200 PVC		82.65407086	1986	07/01/2012 67 - Good		Unknown	4 - Very Low
537 SLO1012	LYNDY PLACE NORTH	LYNDY PLACE S. TO CUL-DE-SAC	200 PVC		70.02856566	1986	07/01/2012 67 - Good		Unknown	4 - Very Low
538 SLO1003	COLONIZATION ROAD WEST	OKWOOD ROAD TO LYNDY PL. S.	200 PVC		84.14716369	1985	07/01/2012 66 - Good		Unknown	4 - Very Low
539 SLO1005	OKWOOD ROAD	LYNDY PLACE N. TO COL. RD. W.	200 PVC		60.75275997	1985	07/01/2012 66 - Good		Unknown	4 - Very Low
540 SLO1004	OKWOOD ROAD	LYNDY PLACE N. TO COL. RD. W.	200 PVC		24.5086852	1985	07/01/2012 66 - Good		Unknown	4 - Very Low
541 SLO1006	OKWOOD ROAD	LYNDY PLACE N. TO COL. RD. W.	200 PVC		84.5868417	1985	07/01/2012 66 - Good		Unknown	4 - Very Low
542 SLO1002	COLONIZATION ROAD WEST	LYNDY PLACE S. TO LIFT STATION	200 PVC		54.00325227	1985	07/01/2012 66 - Good		Unknown	4 - Very Low
543 SLO1001	COLONIZATION ROAD WEST	LYNDY PLACE S. TO LIFT STATION	200 PVC		16.01452739	1982	07/01/2012 62 - Good		Unknown	4 - Very Low
544 SLO1008	LYNDY PLACE SOUTH	LYNDY PLACE N. TO COL. RD. W.	200 PVC		107.4004909	1985	07/01/2012 66 - Good		Unknown	4 - Very Low
545 SLO1007	LYNDY PLACE SOUTH	LYNDY PLACE N. TO COL. RD. W.	200 PVC		8.791483932	1985	07/01/2012 66 - Good		Unknown	4 - Very Low
546 SLO1011	OKWOOD ROAD	LYNDY PLACE N. TO COL. RD. W.	200 PVC		96.02219032	1986	07/01/2012 67 - Good		Unknown	4 - Very Low
547 SLO1009	LYNDY PLACE SOUTH	LYNDY PLACE N. TO COL. RD. W.	200 PVC		96.86893196	1986	07/01/2012 67 - Good		Unknown	4 - Very Low
548 SLO1013	LYNDY PLACE NORTH	LYNDY PLACE S. TO CUL-DE-SAC	200 PVC		19.86000393	1986	07/01/2012 67 - Good		Unknown	4 - Very Low
549 SLO0044	SIXTH STREET WEST	CORNWALL TO YORK	250 PVC		105.3800251	1995	07/01/2012 78 - Good		Unknown	4 - Very Low
550 SLO0043	SIXTH STREET WEST	CORNWALL TO YORK	250 PVC		113.1419946	1995	07/01/2012 78 - Good		Unknown	4 - Very Low
551 SLO2088	FOURTH STREET EAST	ARMIT TO 26m EAST	300 PVC		25.16271212	2000	07/01/2012 84 - Excellent		Unknown	4 - Very Low
552 SLO2264	EIGHTH STREET EAST	MID-BLOCK WEST TO VICTORIA	200 PVC		109.9866181	1991	07/01/2012 73 - Good		Unknown	4 - Very Low
553 SLO2119	PORTAGE AVENUE NORTH	MID-BLOCK TO MID-BLOCK	300 PVC		105.3713481	2003	07/01/2012 88 - Excellent		Unknown	4 - Very Low
554 SLO2120	PORTAGE AVENUE NORTH	MID-BLOCK TO EIGHTH	300 PVC		108.5319725	2003	07/01/2012 88 - Excellent		Unknown	4 - Very Low
555 SLO2263	EIGHTH STREET EAST	PORTAGE WEST TO MID-BLOCK	200 PVC		111.134879	1991	07/01/2012 73 - Good		Unknown	4 - Very Low
556 SLO4026	PATCIN AVENUE	SIXTH NORTH TO MID-BLOCK	250 PVC		89.57590326	1988	07/01/2012 69 - Good		Unknown	4 - Very Low
557 SLO2065	FRENETTE AVENUE	FIFTH NORTH TO DEAD END	200 PVC		101.2587077	1986	07/01/2012 67 - Good		Unknown	4 - Very Low
558 SLO2257	BUTLER AVENUE	CHURCH TO NELSON	225 RELINED		120.2597032	1998	07/01/2012 71 - Good		Unknown	4 - Very Low
559 SLO2253	BUTLER AVENUE	GILLON TO WHITE PINE LIFT STATION	200 PVC		46.2507729	1992	07/01/2012 74 - Good		Unknown	4 - Very Low
560 SLO2279	MOSHER AVENUE	MID-BLOCK SOUTH TO NELSON	225 PVC		86.70870522	1988	07/01/2012 69 - Good		Unknown	4 - Very Low
561 SLO2230	CHURCH STREET	MID-BLOCK EAST TO MOSHER	225 RELINED		90.88105436	1998	07/01/2012 71 - Good		Unknown	4 - Very Low
562 SLO2087	OSBORNE STREET	ARMIT TO SMITH - DEAD END	250 PVC		80.7245462	1983	07/01/2012 63 - Good		Unknown	4 - Very Low
563 SLO2086	OSBORNE STREET	ARMIT TO SMITH	250 PVC		31.89052378	1983	07/01/2012 63 - Good		Unknown	4 - Very Low
564 SLO2116	PORTAGE AVENUE NORTH	MID-BLOCK TO SIXTH	300 PVC		105.0883467	2010	07/01/2012 97 - Excellent		Unknown	4 - Very Low
565 SLO2267	PORTAGE AVENUE SOUTH	THIRD NORTH TO UNDERPASS	300 PVC		46.21340309	2009	07/01/2012 96 - Excellent		Unknown	4 - Very Low
566 SLO2266	PORTAGE AVENUE SOUTH	UNDERPASS WEST TOP OF BANK	300 PVC		13.34541454	2001	07/01/2012 86 - Excellent		Unknown	4 - Very Low
567 SLO2105	FIFTH STREET EAST	WEST OF PORTAGE TO PORTAGE	300 PVC		8.105352071	2010	07/01/2012 97 - Excellent		Unknown	4 - Very Low
568 SLO2115	PORTAGE AVENUE NORTH	FIFTH NORTH TO MID-BLOCK	300 PVC		105.2086207	2010	07/01/2012 97 - Excellent		Unknown	4 - Very Low
569 SLO2040	ARMIT AVENUE SOUTH	FIRST ST. TO DEAD END SOUTH	200 PVC		76.10259266	1994	07/01/2012 77 - Good		70 - Good	4 - Very Low
570 SLO2048	SECOND STREET EAST	ARMIT TO CROWE	230 CLP		110.9712261	1945	07/01/2012 0 - Critical		70 - Good	4 - Very Low
571 SLO2239	CHURCH STREET	MID-BLOCK WEST TO ARMIT	225 RELINED		95.54489341	1999	07/01/2012 73 - Good		Unknown	4 - Very Low
572 SLO2218	ARMIT AVENUE SOUTH	CHURCH TO NELSON	225 CLP		120.9611404	1945	07/01/2012 0 - Critical		70 - Good	4 - Very Low
573 SLO2045	VICTORIA AVENUE SOUTH	SECOND TO FIRST	300 PVC		100.5808358	2001	07/01/2012 86 - Excellent		90 - Excellent	4 - Very Low
574 SLO2052	SECOND STREET EAST	PORTAGE TO VICTORIA-DEAD END	230 CLP		84.87625987	1913	07/01/2012 0 - Critical		70 - Good	4 - Very Low
575 SLO2197	SCOTT STREET	WEST OF VICTORIA TO VICTORIA	250 PVC		10.63291114	1981	07/01/2012 61 - Good		70 - Good	4 - Very Low
576 SLO2198	VICTORIA AVENUE SOUTH	SCOTT TO FIRST	230 CLP		110.5177721	1945	07/01/2012 0 - Critical		70 - Good	4 - Very Low

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577 S02118	PORTAGE AVENUE NORTH	SIXTH TO MID-BLOCK	300 PVC		106.423244	2003	07/01/2012	88 - Excellent	Unknown	4 - Very Low
578 S04077	IDYLLWOOD DRIVE	LAKE ROAD NORTH TO SCHOOL RD.	300 AC		101.3111891	1963	07/01/2012	1 - Critical	90 - Excellent	4 - Very Low
579 S02123	SIXTH STREET EAST	MID-BLOCK TO WALKER	300 PVC		109.1288848	2001	07/01/2012	86 - Excellent	90 - Excellent	4 - Very Low
580 S02206	CHURCH STREET	NORTH TO RAINY LAKE LANE	300 PVC		65.1266285	2001	07/01/2012	86 - Excellent	Unknown	4 - Very Low
581 S00039	YORK AVENUE NORTH	SIXTH TO EIGHTH	250 AC		108.0767056	1965	07/01/2012	5 - Critical	70 - Good	4 - Very Low
582 S00040	YORK AVENUE NORTH	SIXTH TO EIGHTH	250 AC		106.8702442	1965	07/01/2012	5 - Critical	70 - Good	4 - Very Low
583 S00084	OLDE SHAMBLES ROAD	RIVER ROAD TO CUL-DE-SAC	200 PVC		45.1614724	1981	07/01/2012	61 - Good	Unknown	4 - Very Low
584 S00086	OLDE SHAMBLES ROAD	RIVER ROAD TO CUL-DE-SAC	200 PVC		67.14400976	1981	07/01/2012	61 - Good	Unknown	4 - Very Low
585 S00085	OLDE SHAMBLES ROAD	RIVER ROAD TO CUL-DE-SAC	200 PVC		55.12728776	1981	07/01/2012	61 - Good	Unknown	4 - Very Low
586 S00202	KEATING AVENUE	SIXTH ST. NORTH TO DEAD END	250 PVC		79.59088306	1985	07/01/2012	66 - Good	Unknown	4 - Very Low
587 S06005	ERIN CRESCENT	KATLYN TO SOUTH	200 PVC		16.19546845	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
588 S06010	KATLYN AVENUE	ERIN WEST TO FRENETTE	200 PVC		93.02692053	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
589 S06007	MIDBLOCK KATLYN DRIVE	MID-BLOCK TO WEST ERIN	200 PVC		95.0096941	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
590 S06006	MIDBLOCK KATLYN DRIVE	EAST ERIN TO MID-BLOCK	200 PVC		96.4337915	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
591 S06003	PATCIN TO LIFT STATION	GRAVITY TO LIFT STATION	200 PVC		16.09473361	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
592 S04080	PATCIN AVENUE	MID-BLOCK NORTH TO KATLYN	250 PVC		89.80713341	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
593 S06001	PATCIN FROM LIFT STATION	LIFT STATION TO GRAVITY MH	200 PVC		19.78847212	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
594 S06009	ERIN CRESCENT (NORTH)	KATLYN TO NORTH	200 PVC		11.731	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
595 S06012	FRENETTE	KATLYN SOUTH TO MID-BLOCK	200 PVC		83.30664515	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
596 S06011	NORTH OF FRENETTE	KATLYN TO NORTH	200 PVC		11.61613031	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
597 S06008	ERIN CRESCENT	KATLYN TO SOUTH	200 PVC		16.39085595	1995	07/01/2012	78 - Good	Unknown	4 - Very Low
598 S05010	FRONT STREET - STORING GAP	MARINA TO WOODYARD	100 POLY		26.32381326	1990	07/01/2012	55 - Fair	Unknown	4 - Very Low
599 S05011	FRONT STREET - IN BOULEVARD	ALONG WOODYARD	100 POLY		138.8710654	1990	07/01/2012	55 - Fair	Unknown	4 - Very Low
600 S05012	MINNIE AVENUE	BTW NELSON AND NELSON	100 POLY		63.77314936	1990	07/01/2012	55 - Fair	Unknown	4 - Very Low
601 S05013	MINNIE AVENUE	@ FRONST STREET	100 POLY		7.134497798	1990	07/01/2012	55 - Fair	Unknown	4 - Very Low
602 S02231	MOSHER AVENUE	CHURCH SOUTH TO MID-BLOCK	225 PVC		34.47720705	1988	07/01/2012	69 - Good	Unknown	4 - Very Low
603 S04083	EIGHTH STREET EAST	BTWN MILL RD & WILLIAMS AVE	250 PVC		27.15097523	1983	07/01/2012	63 - Good	Unknown	4 - Very Low
604 S02280	EIGHTH STREET EAST	NEW MAIN FORK & S20	300 PVC		116.3817049	2008	07/01/2012	94 - Excellent	Unknown	4 - Very Low
605 S00204	RIVERVIEW DRIVE	SERVICE LINE	0 UNKN		24.49488009	1988	07/01/2012	51 - Fair	Unknown	4 - Very Low
606 S05002	CHURCH STREET	CHURCH STREET LIFT STATION	250 PVC		21.68049735	1992	07/01/2012	74 - Good	90 - Excellent	3 - Very Low
607 S02131	SIXTH STREET WEST	MID-BLOCK TO MID-BLOCK	250 PVC		66.6019335	1994	07/01/2012	77 - Good	90 - Excellent	3 - Very Low
608 S00182	SIXTH STREET WEST	CORNWALL TO WALKER	250 PVC		109.4936087	1994	07/01/2012	77 - Good	90 - Excellent	3 - Very Low
609 S02252	SIXTH STREET WEST	WEST OF WALKER TO MID-BLOCK	250 PVC		64.58113593	1994	07/01/2012	77 - Good	90 - Excellent	3 - Very Low
610 S00201	KING'S HIGHWAY	WEST OF KEATING TO DEAD END	250 PVC		97.50692344	1999	07/01/2012	83 - Excellent	Unknown	3 - Very Low
611 S00180	KING'S HIGHWAY	HWY 602 CORNER TO KEATING	250 PVC		96.8619782	1999	07/01/2012	83 - Excellent	Unknown	3 - Very Low
612 S03026	SECOND STREET EAST	MINNIE WEST TO MID-BLOCK	225 PVC		101.8969201	2004	07/01/2012	89 - Excellent	Unknown	3 - Very Low
613 S03042	CHURCH STREET	LIFT STATION TO MINNIE	250 PVC		42.57805803	1992	07/01/2012	74 - Good	90 - Excellent	3 - Very Low
614 S04029	SHEVLIN AVENUE	SIXTH TO BANTA BLVD.	200 PVC		115.5313582	2006	07/01/2012	92 - Excellent	Unknown	3 - Very Low
615 S04079	SHEVLIN AVENUE	SOUTH OF BANTA TO BANTA	200 PVC		32.6433523	2006	07/01/2012	92 - Excellent	Unknown	3 - Very Low
616 S02060	CROWE AVENUE	MID-BLOCK TO SIXTH	250 PVC		106.146314	1999	07/01/2012	83 - Excellent	Unknown	3 - Very Low
617 S02036	SECOND STREET EAST	CROWE TO FRENETTE	225 PVC		114.646345	2002	07/01/2012	87 - Excellent	Unknown	3 - Very Low
618 S02037	SECOND STREET EAST	CROWE TO FRENETTE	225 PVC		113.5876257	2002	07/01/2012	87 - Excellent	Unknown	3 - Very Low
619 S02022	THIRD STREET EAST	McKENZIE TO VICTORIA	450 PVC		110.9000803	2012	07/01/2012	99 - Excellent	Unknown	3 - Very Low
620 S02021	THIRD STREET EAST	PORTAGE TO McKENZIE	450 PVC		110.8389558	2012	07/01/2012	99 - Excellent	Unknown	3 - Very Low
621 S02042	PORTAGE AVENUE SOUTH	FIRST ST. TO DEAD END NORTH	250 PVC		85.79286623	2010	07/01/2012	97 - Excellent	Unknown	3 - Very Low
622 S02196	SCOTT STREET	MID-BLOCK TO WEST OF VICTORIA	250 PVC		98.21544245	1981	07/01/2012	61 - Good	90 - Excellent	3 - Very Low
623 S02192	PORTAGE AVENUE SOUTH	CHURCH TO NELSON	250 PVC		120.6739039	2009	07/01/2012	96 - Excellent	Unknown	3 - Very Low
624 S02195	SCOTT STREET	PORTAGE EAST TO MID-BLOCK	250 PVC		112.6471907	1981	07/01/2012	61 - Good	90 - Excellent	3 - Very Low
625 S02199	PORTAGE AVENUE SOUTH	SCOTT NORTH TO DEAD END	250 PVC		60.26818446	2009	07/01/2012	96 - Excellent	Unknown	3 - Very Low
626 S02248	PORTAGE AVENUE SOUTH	THIRD SOUTH TO MID-BLOCK	250 PVC		32.57195896	2010	07/01/2012	97 - Excellent	Unknown	3 - Very Low
627 S02207	VICTORIA AVENUE SOUTH	SINCLAIR TO FRONT DEAD END	250 PVC		42.05085026	2009	07/01/2012	96 - Excellent	Unknown	3 - Very Low
628 S02191	VICTORIA AVENUE SOUTH	NELSON TO SINCLAIR	250 PVC		120.4719931	2009	07/01/2012	96 - Excellent	Unknown	3 - Very Low

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629 SLO2193	SCOTT STREET	PORTAGE WEST TO MID-BLOCK	250 PVC	250 PVC	108.7928747	1981	07/01/2012	61 - Good	90 - Excellent	3 - Very Low
630 SLO2180	SCOTT STREET	MOWAT EAST TO MID-BLOCK	250 PVC	250 PVC	101.8027359	1981	07/01/2012	61 - Good	90 - Excellent	3 - Very Low
631 SLO2208	SCOTT STREET	MOWAT WEST TO DEAD END	200 PVC	200 PVC	52.87116878	2007	07/01/2012	93 - Excellent	Unknown	3 - Very Low
632 SLO2178	SCOTT STREET	MOWAT TO EAST	200 PVC	200 PVC	10.97232806	1981	07/01/2012	61 - Good	90 - Excellent	3 - Very Low
633 SLO2203	CHURCH STREET	MOWAT TO CENTRAL DEAD END	225 AC	225 AC	104.1493364	1929	07/01/2012	89 - Excellent	Unknown	3 - Very Low
634 SLO0194	McIRVINE ROAD	FIFTH ST. TO PEAT PLANT	200 PVC	200 PVC	11.82591565	1997	07/01/2012	81 - Excellent	Unknown	3 - Very Low
635 SLO0301	FIRST STREET EAST	WILLIAMS EAST TO MID-BLOCK	200 PVC	200 PVC	82.49700468	2005	07/01/2012	91 - Excellent	Unknown	3 - Very Low
636 SLO0302	FIRST STREET EAST	MID-BLOCK EAST TO COL.RD. W.	200 PVC	200 PVC	68.92174391	2005	07/01/2012	91 - Excellent	Unknown	3 - Very Low
637 SLO5007	WILLIAMS AVENUE	CHURCH TO NELSON	250 AC	250 AC	98.26285247	1964	07/01/2012	3 - Critical	90 - Excellent	3 - Very Low
638 SLO5003	CHURCH STREET	LIFT STATION EAST TO MID-BLOCK	250 AC	250 AC	77.23132902	1964	07/01/2012	3 - Critical	90 - Excellent	3 - Very Low
639 SLO5008	NELSON STREET	WILLIAMS WEST TO MID-BLOCK	250 AC	250 AC	98.13511114	1964	07/01/2012	3 - Critical	90 - Excellent	3 - Very Low
640 SLO5004	CHURCH STREET	MID-BLOCK EAST TO WILLIAMS	250 AC	250 AC	57.703222706	1964	07/01/2012	3 - Critical	Unknown	3 - Very Low
641 SLO6002	NORTH OF PATCIN	FAR-AGHER PROPERTY EXTENSION	200 PVC	200 PVC	50.33340045	2003	07/01/2012	88 - Excellent	Unknown	3 - Very Low
642 SLO6004	KATLYN DRIVE	PATCIN TO ERIN (REPLACEMENT)	200 PVC	200 PVC	92.60264962	2005	07/01/2012	91 - Excellent	Unknown	3 - Very Low
643 SLO2194	PORTAGE AVENUE SOUTH	SCOTT TO CHURCH	250 PVC	250 PVC	18.20371843	2009	07/01/2012	96 - Excellent	Unknown	3 - Very Low
644 SLO2194	PORTAGE AVENUE SOUTH	SCOTT TO CHURCH	250 PVC	250 PVC	100.8446003	2009	07/01/2012	96 - Excellent	Unknown	3 - Very Low
645 SLO2283	MEMORIAL SPORTSPLEX	SERVICE LINE	250 PVC	250 PVC	9.150902244	2000	07/01/2012	84 - Excellent	Unknown	3 - Very Low
646 SLO2284	MEMORIAL SPORTSPLEX	SERVICE LINE	250 PVC	250 PVC	87.10531022	2000	07/01/2012	84 - Excellent	Unknown	3 - Very Low
647 SLO2281	EIGHTH STREET EAST	520 EIGHTH STREET EAST	150 PVC	150 PVC	23.19074862	2008	07/01/2012	94 - Excellent	Unknown	2 - Very Low
648 SLO0002	McIRVINE ROAD SOUTH	McIRVINE TO STP FIELD	900 CONP	900 CONP	49.745079	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
649 SLO0007	McIRVINE ROAD SOUTH	McIRVINE NORTH OF HWY	900 CONP	900 CONP	82.21796894	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
650 SLO0031	FIFTH STREET WEST	YORK TO CORNWALL	750 CONP	750 CONP	108.694775	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
651 SLO0032	FIFTH STREET WEST	CORNWALL TO FM MH	750 CONP	750 CONP	123.4858905	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
652 SLO0033	FIFTH STREET WEST	CORNWALL TO FM MH	750 CONP	750 CONP	125.3364795	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
653 SLO0029	FIFTH STREET WEST	LILLIE TO YORK	750 CONP	750 CONP	110.3901758	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
654 SLO0027	FIFTH STREET WEST	WEBSTER TO LILLIE	750 CONP	750 CONP	75.47402371	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
655 SLO0028	FIFTH STREET WEST	LILLIE TO YORK	750 CONP	750 CONP	114.5516858	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
656 SLO0024	FIFTH STREET WEST	YORK TO WEBSTER	750 CONP	750 CONP	106.8798446	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
657 SLO0025	FIFTH STREET WEST	WRIGHT TO WEBSTER	750 CONP	750 CONP	108.9653158	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
658 SLO0026	FIFTH STREET WEST	WEBSTER TO LILLIE	750 CONP	750 CONP	82.94329141	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
659 SLO0030	FIFTH STREET WEST	YORK TO CORNWALL	750 CONP	750 CONP	108.9326945	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
660 SLO0022	FIFTH STREET WEST	KEATING TO WRIGHT	750 CONP	750 CONP	108.6702318	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
661 SLO0020	FIFTH STREET WEST	McIRVINE TO KEATING	750 CONP	750 CONP	103.2041977	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
662 SLO0021	FIFTH STREET WEST	KEATING TO WRIGHT	750 CONP	750 CONP	108.5709172	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
663 SLO0018	FIFTH STREET WEST	McIRVINE TO KEATING	750 CONP	750 CONP	101.3655957	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
664 SLO0017	FIFTH STREET WEST	McIRVINE TO KEATING	750 CONP	750 CONP	101.5561921	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
665 SLO0019	FIFTH STREET WEST	McIRVINE TO KEATING	750 CONP	750 CONP	103.0993793	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
666 SLO0015	McIRVINE ROAD NORTH	McIRVINE NORTH OF CNR	900 CONP	900 CONP	55.46786968	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
667 SLO0014	McIRVINE ROAD NORTH	McIRVINE @ CNR	900 CONP	900 CONP	83.68432599	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
668 SLO0012	McIRVINE ROAD SOUTH	McIRVINE NORTH OF HWY	900 CONP	900 CONP	101.9714632	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
669 SLO0011	McIRVINE ROAD SOUTH	McIRVINE NORTH OF HWY	900 CONP	900 CONP	102.5245084	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
670 SLO0009	McIRVINE ROAD SOUTH	McIRVINE NORTH OF HWY	900 CONP	900 CONP	88.90665083	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
671 SLO0008	McIRVINE ROAD SOUTH	McIRVINE NORTH OF HWY	900 CONP	900 CONP	89.27670718	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
672 SLO0010	McIRVINE ROAD SOUTH	McIRVINE NORTH OF HWY	900 CONP	900 CONP	106.0496889	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
673 SLO0013	McIRVINE ROAD SOUTH	McIRVINE NORTH OF HWY	900 CONP	900 CONP	101.8354619	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
674 SLO0016	FIFTH STREET WEST	McIRVINE TO KEATING	750 CONP	750 CONP	103.7381119	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
675 SLO0023	FIFTH STREET WEST	KEATING TO WRIGHT	750 CONP	750 CONP	107.2840306	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
676 SLO0006	McIRVINE ROAD SOUTH	McIRVINE SOUTH OF HWY	900 CONP	900 CONP	136.2466024	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
677 SLO0003	McIRVINE ROAD SOUTH	McIRVINE TO SOUTH	900 CONP	900 CONP	64.90036166	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
678 SLO0004	McIRVINE ROAD SOUTH	COLON. RD. TO SOUTH	900 CONP	900 CONP	75.17655291	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
679 SLO0005	McIRVINE ROAD SOUTH	McIRVINE-COLON. NORTH	900 CONP	900 CONP	115.8544924	1964	07/01/2012	3 - Critical	Unknown	10 - Very Hig
		total			18370.7864					

Spreadsheet No. 1 – Listing of Sanitary Sewer Mains - Risk Rating- September 23, 2014

SANLINE_ID	LOCATION	LOC_INFO	SIZE_	PMAT	LENGTH	INSTYR	REPLACEM_2	AGEBASEDCO	OVERALLCON	RISK/RATING
681	Krating Avenue	service line for IM Walker School	0	0	99196.99633					
682	800 BLOCK WRIGHT AVENUE	SERVICE LINE IN BLVD	0 UNKN	0	68.65525148					
683	WRIGHT @ FOURTH	SERVICE LINE TO 819 WRIGHT	0 UNKN	0	60.28483043	1926				
684	Fifth Street West		250 PVC	250	30.0392875	1928				
685	860 King's Highway	service line for A&W	150 UNKN	150	53.91832309	2011				
686	WILLIAMS AVENUE	FOURTH TO MIDBLOCK	250 PVC	250	50.41227571					
687	SCHOOL ROAD	SERVICE LINE TO RUSTY MEYERS	100 CLP	100	32.08853566	2013				
688	FIFTH STREET EAST	WATER TREATMENT PLANT SERVICE	0 UNKN	0	28.769953	1964				
689	FIFTH STREET EAST	WATER TREATMENT PLANT SERVICE	0 UNKN	0	50.84326147	1985				
690	FIFTH STREET EAST	WATER TREATMENT PLANT SERVICE	0 UNKN	0	17.84545464	1985				
691	FIFTH STREET EAST	SHIVLIN AVENUE	400 AC	400	3.828002457	1962				
692	SECOND STREET EAST	HANNOURAGE SLEWER EXIN	225 CLP	225	19.38315136	1925				
693	HUFFMAN	AT FIFTH STREET EAST	250 PVC	250	17.14481247	2013				
694	SLO04086	CUL-DE-SAC TO DEAD END	250 PVC	250	86.86238851	2013				
695	SLO0206		250 PVC	250	52.0000005	2013				
	EIGHTH STREET WEST				577.2017488					
							38320.68			

[illegible]

May & June

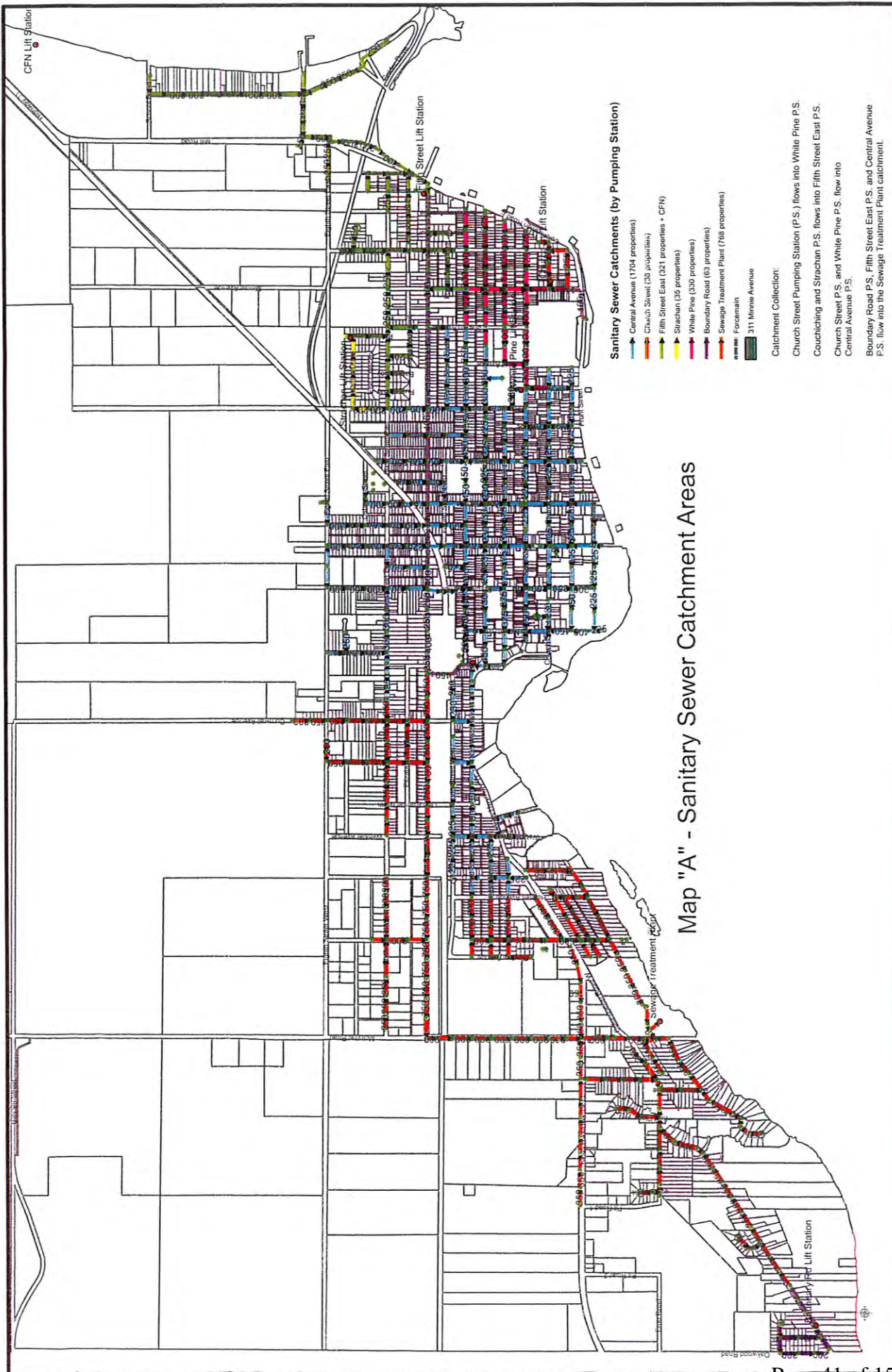
June 12, 13, 15
& 16

STP-Bypass Events

[illegible]July 1st, &
4th

April 10 & 11

STP. Bygone Events.



Map "A" - Sanitary Sewer Catchment Areas



Sanitary Sewer Mains Surrounding 311 Minnie Avenue

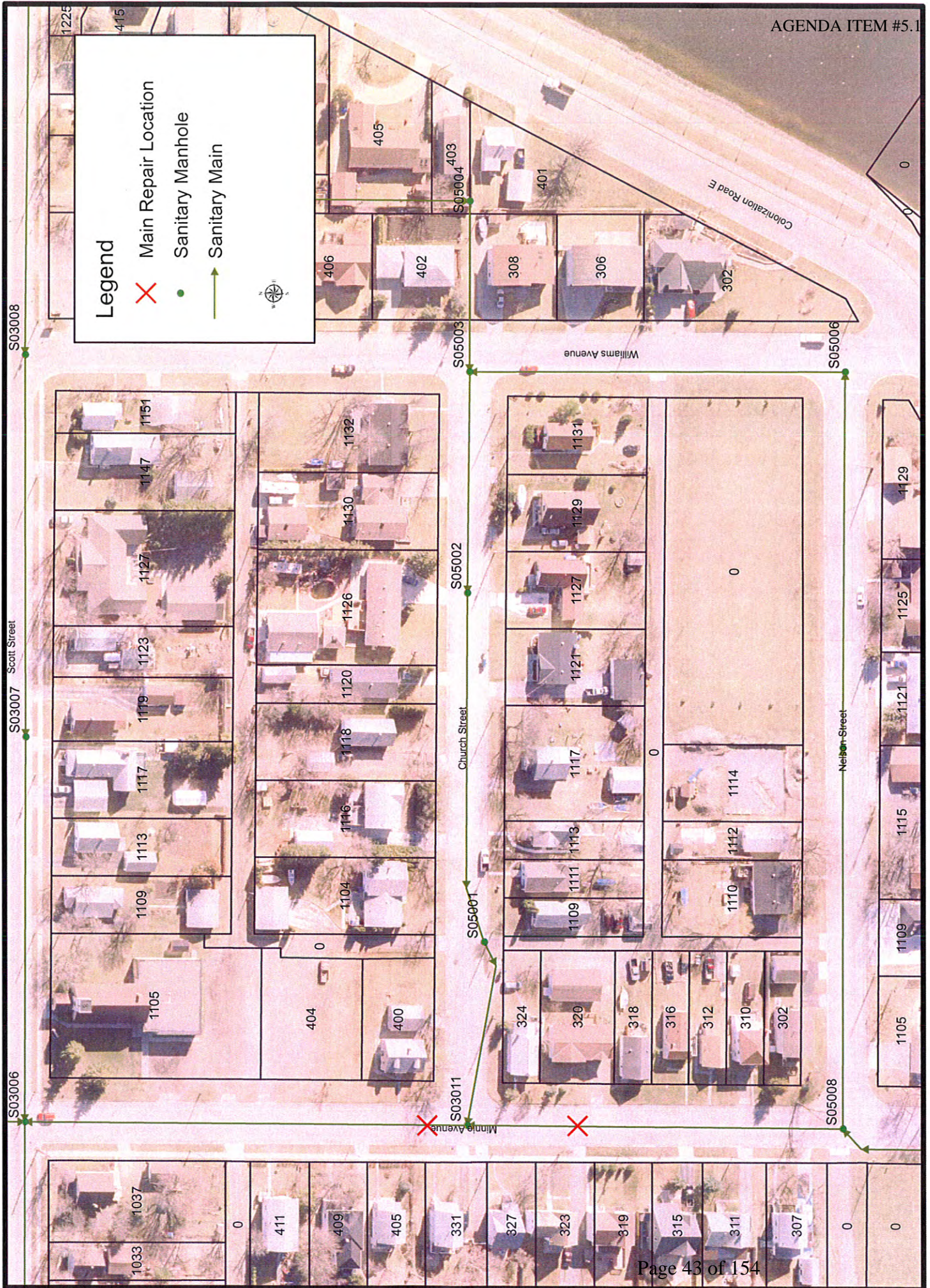
SL03042 Church St - 250mm PVC 1992 42.58m A rating
 SL05002 Church St - 250mm PVC 1992 21.68m A rating
 SL05003 Church St - 250mm AC 1964 77.23 m A rating
 SL05004 Church St - 250mm AC 1964 57.70m A rating
 SL05005 Church St - 200mm AC 1970 44.49m not rating
 SL05011 Front St - 100mm POLY 1990 138.87m not rating
 SL05010 Front St - 100mm POLY 1990 26.32m not rating
 SL03012 Minnie Ave - 225mm CLP 1924 116.04 m D rating
 SL03041 Minnie Ave - 250mm CLP 1945 98.31m D rating
 SL05012 Minnie Ave - 100mm POLY 1990 63.77m not rated
 SL05013 Minnie Ave - 100mm POLY 1990 7.13m not rated
 SL05008 Nelson St - 250mm AC 1964 98.14m A rating
 SL05009 Nelson St - 250mm AC 1964 99.73m B rating
 SL05006 Williams Ave - 200mm AC 1970 56.73m not rated
 SL05007 Williams Ave - 250mm AC 1964 98.26 m A rating

Sanitary Sewer Catchments (by Lift Station)

Church Street (38 properties)
 White Pine (330 properties)
 311 Minnie Avenue

Map "B" - Sanitary Sewer Surrounding 311 Minnie Avenue

Map "C" - Location of Sanitary Sewer Repairs Completed in 2013



MAINTENANCE RECORD

ADDRESS:

311 Minnie Ave.

DATE	REMARKS
Aug 1/01	Downer Backup - removed drain in basement floor (steam)
Jul 24/07	cleaned plugged sewer - blockage @ 70'
July 18/07	installed new plastic casing
Aug 13/14	CCN - INSIDE HOUSE TO MATCH - LINE NOT IN GOOD SHAPE

REPORT TO: Mark McCaig, CAO
D. Brown, Manager Operations and Facilities

FROM: Kathryn Lawson, Deputy Clerk

SUBJECT: 2014 Sept. 08 –Council Meeting – Complaint Register Issues

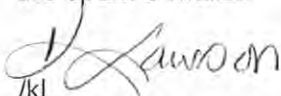
Following the concerns arising from the September 8th regular meeting of Council, I have been asked to provide the following information:

During the week of August 11th, Kendall Richardson phoned to enquire about the possibility of presenting a petition to Mayor and Council on behalf of homeowners in her area. I advised that she needed to bring the information to the Clerks office by August 25th so it could be placed on Council's agenda.

At that time she briefly shared some concerns about some of her neighbours indicating that their complaints, which had been registered through the complaint process had not been received by the Town. I advised her that the Town web site is checked daily and that anything registered as a complaint is forwarded to the Town office front desk for processing. I did indicate to her that there had been an incidence where a large amount of e-mails were deleted, because of concerns about a suspected spam issue, and indicated to her that if the complaints she was concerned about had been submitted during that time, I would gladly re-submit them verbally or by written correspondence to make sure they were in the system. She asked for a couple of blank complaint forms, which I did give to her, and thanked me for my help.

After Ms. Richardson's presentation at the September 8th meeting, a meeting was held immediately to determine what, if any complaints may have been lost during the period in question when the e-mails were deleted. Ms. Richardson had provided complaint forms from Laurel Halvorsen, Kendall Richardson & Gary Jolicoeur, John Steinke and Glenn Witherspoon. Laurie Witherspoon, immediately had her staff check and confirm all complaints forwarded to the front desk had been addressed. She confirmed they had been received and were in various forms of address and response at this time. The complaint from Ms. Halvorsen was received on the web-site July 21st at 5:50 p.m. She addressed it as an information only item. We received a complaint from Mr. Jolicoeur at 9:52 a.m., on July 17, 2014, however it referred to a Driveway Bonnet issue at 311 Minnie Avenue, not sewer issues. No complaint via the Town web-site has ever been received from either Mr. Steinke or Mr. Witherspoon respecting sewage issues.

As per the attached e-mail from Darryl Allan dated September 9th, 2014, any submission on the town web site during that period were saved, and no submissions had been deleted with the spam e-mails.


/kl

September 15, 2014



Darryl Allan/Frances
10/09/2014 03:42 PM

To mmccaig@fort-frances.com, dbrown@fort-frances.com
cc klawson@fort-frances.com
bcc
Subject Erroneous Statement in The Times

In the news item Residents petition to fix sewer woes there is a statement that " Many of the complaints, which were filed on-line via the town's website, were deleted due to spam issues. Richardson suggested the on-line link to file customer complaints should be removed until the problem is fixed."

This statement is completely incorrect. At the time that the complaints were filed there was a flood of spam being sent to the email address that complaints go to. We were concerned that it might have been possible that a complaint had been deleted by accident when all of the spam messages were being deleted from this email account. We checked back on our website where all of the emails, spam or not, are still stored and checked against what was in the email account for the complaints. None had been deleted. In addition the problem with spam messages has largely been resolved with the use of a "CAPTCHA" where you have to enter a code that appears in an image.

You may wish to forward this to the Times, or provide them with the information that is included in this email.

Darryl Allan

DAIT Consulting Services

October 1st, 2014

Report To: Mayor & Council

From: Doug Brown, Manager of Operations & Facilities

SUBJECT: Fort Frances Airport - Awarding Tender 14-OF-10 – Supply and Installation of Electronic Runway Condition Reporting System



Please find attached a report prepared by Tom Batiuk, Airport Supervisor outlining all the pertinent information in regards to the tender bids received. This new equipment will replace the existing runway friction testing equipment set up in the airport ½ ton truck. Transport Canada has agreed to contribute 100% of the cost to have the equipment installed and provide staff training on how to utilize the new equipment. The Town executed the TC contribution agreement for this equipment in early July of this year.

The O & F executive committee recommends the following;

- 1) That the Runway Condition reporting system outlined in accordance with tender documents 14-OF-10 be awarded to Tradewind Scientific Ltd. at a cost of \$27,967.50 HST included.
- 2) That the runway condition reporting system be installed prior to the 2014-15 winter control season.

Respectfully Submitted
Operations & Facilities Division

Doug Brown

Doug Brown, P. Eng.
Operations and Facilities Manager

RECOMMENDED

OCT 08 2014
DIV. MNG. *Doug Brown*

EXECUTIVE COMM. *R. W. [Signature]*

Council approval of this report will ensure the following:

- 1) That the Runway Condition reporting system outlined in accordance with tender documents 14-OF-10 be awarded to Tradewind Scientific Ltd. at a cost of \$27,967.50 HST included.
- 2) That the runway condition reporting system be installed prior to the 2014-15 winter control season.

September 29, 2014

Report To: Doug Brown, Manager of Operations & Facilities

From: Tom Batiuk, Airport Supervisor

SUBJECT: Tender 14-OF-10 - Supply of Runway Condition Reporting Equipment

As you are aware the approved 2014 capital budget included the purchase of one (1) Runway Condition Reporting system that was to be installed into the airport half ton with supporting equipment located in the airport operations office. The approved 2014 budget was set at \$36,172.00. Tender packages were emailed on August 20th, 2014 to the two vendors that are offering qualified systems. The tender call was also advertised in the Fort Frances Times with the tender closing on Tuesday September 16th, 2014 at 2:00 p.m. The tender documents and specifications were developed based on the contribution agreement and specifications set out in a generic specification from Transport Canada.

There were 2 tenders submitted from the 2 different suppliers for the Runway Condition reporting system. Both tenders were received on time with the guidelines laid out in tender package. These tenders also met the contribution agreement that was set with Transport Canada.

The Airport Supervisor recommends the following;

- 1) That the one (1) Runway Condition reporting system be awarded to Tradewind Scientific Ltd at the cost of \$27,967.50 HST Included. This will include onsite installation and training for all the airport staff. Their tender met all the requirements at the lowest total cost to Transport Canada as laid out in the contribution agreement that was set on July 21st 2014.

Respectfully Submitted
Airport Operations



Tom Batiuk
Airport Supervisor

Council approval of this report will ensure the following,

1) That the one (1) Runway Condition reporting system be awarded to Tradewind Scientific Ltd at the cost of \$27,967.50 HST included. This will include onsite installation and training for all the airport staff. Their tender met all the requirements at the lowest total cost to Transport Canada as laid out in the contribution agreement that was set on July 21st 2014.

Report To: Mayor and Council

From: Patrick Briere, By-Law Enforcement Officer

Re: Letter dated September 16th, 2014 from Mr. D. Lee, 246 Scott Street.

Council will recall at their meeting held September 22nd, 2014 a request for 2 parking stalls on Scott Street was referred to the Planning and Development Executive Committee for their recommendation.

The Planning & Development Executive Committee discussed this matter at their October 14th, 2014 meeting. At this meeting, the Committee heard a verbal report from the By-Law Enforcement Department, which outlined numerous concerns regarding by-laws and snow removal on Scott Street. Based on this information provided by By-Law Enforcement the committee was in agreement that a private parking stall request on Scott Street is not a request that can be approved, as Scott Street is our business district and this type of request could be detrimental to the operations of local businesses and Town Operations.

The Planning and Development Executive Committee is recommending that Council deny this request for 2 parking stalls on Scott Street.

Respectfully submitted



Patrick Briere
By-Law Enforcement Officer

Council approval of this report will: authorize a letter to be sent to Mr. D. Lee, 246 Scott Street advising that the request for 2 private parking stalls on Scott Street is denied.

Administration & Finance Division
Civic Centre

Operations & Facilities Division
Fifth Street & Wright Avenue
Phone: 807-274-9893
Fax: 807-274-7360

Civic Centre
320 Portage Avenue
Phone: 807-274-5323
Fax: 807-274-8479
email: town@fort-frances.com

THE TOWN OF FORT FRANCES



FORT FRANCES, ONTARIO
CANADA

Planning & Development Division
Civic Centre

Community Services Division
740 Scott Street P9A 1H8
Phone: 807-274-4561

Mailing Address:
320 Portage Avenue
Fort Frances, Ontario
P9A 3P9

www.fort-frances.com

September 25, 2014

Don Lee
246 Scott Street
Fort Frances, Ontario
P9A 1G7

Dear Sir:

At their meeting Monday September 22, 2014, Council referred the request dated September 16, 2014 from Don Lee re: Request for Two Rental Parking Spots to Planning and Development Executive Committee for recommendation.

By copy of this letter, your request has been referred as directed.

Please direct any questions you may have to Ms. Faye Flatt, Municipal Planner at 274-5323, ext. 275.

Yours very truly,

ADMINISTRATION & FINANCE DIVISION

Kathryn M. Lawson, Deputy Clerk

KML/kt

c.c. Planning and Development Committee
Attn: F. Flatt, Municipal Planner
M. McCaig, CAO

2014-09-25
KT

246 Scott Street
Fort Frances, Ontario
P9A 1G7

September 16th, 2014



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

Attention: Mayor Roy Avis & Town Councillors

Dear Mayor Avis & Town Councillors


Re: Request for Two Rental Spots

I am writing to you in regards to the parking problems I have, presently I reside in one of the two apartments located above Club 88 (previously the theatre) at 246 Scott Street.

Unfortunately for these apartments there is absolutely no parking available, therefore I have no where to park my vehicle without being penalized. As a business owner and resident tax payer of Fort Frances, I am asking for two rental spots across the street in front of the Rainy Lake Hotel or any two spots that would be convenient for these two apartments. It is my understanding that Fort Floral has been assigned one of these rental spots in front of their store, and therefore, I am asking for the same consideration to be given to me.

Trusting that I shall be hearing from you at your earliest possible convenience, if you should need to contact me for any further questions or concerns you may reach me at 276-0050.

Yours truly,


Don T. Lee



REPORT

TO: Mayor Avis and Council

FROM: Jason Kabel, Manager of Community Services

DATE: October 3, 2014

RE: **2015 Dudley Hewitt Cup Request**

Preamble

At the regular meeting of Council on September 22, 2014, Council received a request for support and a presentation from Larry Patrick, 2015 Dudley Hewitt Cup Committee Chair. The request was referred to the Community Services Executive Committee with input from the Administration and Finance Executive Committee (request & presentation attached).

The Dudley Hewitt Cup Junior A Championship will be held in Fort Frances from April 28 to May 2, 2015 at the Ice for Kids Arena. Along with the host team, the Dudley Hewitt Cup includes the winners of the Superior International Junior Hockey League (SIJHL), the Northern Ontario Junior Hockey League (NOJHL), and the Ontario Junior Hockey League (OJHL). The winner of the Dudley Hewitt Cup continues to compete in the National Junior A Championship; the 2015 Royal Bank Cup to be held in Portage la Prairie, MB.

The following is the list of requested items from the Dudley Hewitt Cup Committee:

1. Fort Frances Town Facility – Ice For Kids Donation ~ \$4500
2. Town souvenirs/memorabilia to give as gifts to visiting teams (~ \$120)
3. Use of Committee Rooms, Auditorium & Kitchen
4. Lakers request to sell rental space in the IFK lobby for kiosks (booths)
5. Request of the Mayor to open ceremonies

Attached is a contract for the fees associated with IFK ice, auditorium & kitchen, and conference room rental as requested. The total costing for all corresponding charges are summarized below:

<u>Rental Fee (April 28-May 2, 2015)</u>	<u>Amount</u>
IFK Ice-time	\$3,829.68
Auditorium & Kitchen	\$1,045.25
Tax	\$ 633.78
TOTAL	\$5,508.71

It is misleading to assess the request purely on the monetary value associated with the rental fees as presented due to the fact that there would not typically be revenue generated at this time of year for ice rental as the ice would normally be uninstalled. It is necessary to also factor in the expense to keep the ice installed in the IFK as a variable, not simply the potential lost revenue. The estimate for keeping the IFK ice installed at this time of year for one week is approximately \$2500-\$3000. In April 2014, J. Kabel authorized keeping the ice installed one additional week (April 19-26, 2014) for the Fort Frances Lakers to have practice time available before their trip to the 2014 Dudley Hewitt Cup. The request for 2015 would include two weeks of IFK ice expenses over a typical year when the Lakers do not make it as far as the Dudley Hewitt Cup. Thus bringing the potential expenses for maintaining the ice to \$5,000-\$6,000.

An extension to the ice-season also provides opportunity for other users to take advantage of the available ice and, as such, the Community Services Division will endeavour to capitalize on the opportunity by generating additional revenue.

Previous Event Contributions

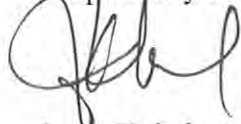
In 2005, Council approved a \$5,000 grant to the OFSAA organizing committee from their public relations budget for ice rental fees. As well, Council had purchased advertising for the OFSSA conference which was paid in 2006 (the year of the event) in the amount of \$842.10.

Recommendation

The Community Services Executive Committee has received input from the Administration & Finance Executive Committee (attached) and recommends to Mayor and Council to authorize the following regarding the Dudley Hewitt Cup Committee request:

1. A donation in the amount of \$5,500.00 be made to offset the costs of the facility rental.
2. Provide Town of Fort Frances souvenirs/memorabilia.
3. Provide IFK lobby for kiosks(booths) in accordance with municipal bylaws.
4. Mayor be present to open the 2015 Dudley Hewitt Cup ceremonies.

Respectfully Submitted,



Jason Kabel

Council approval of this report will authorize the following regarding the 2015 Dudley Hewitt Cup Committee request:

1. A donation in the amount of \$5,500.00 be made to offset the costs of the facility rental.
2. Provide Town of Fort Frances souvenirs/memorabilia.
3. Provide IFK lobby for kiosks(booths) in accordance with municipal bylaws.
4. Mayor be present to open the 2015 Dudley Hewitt Cup ceremonies.



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/102**

TO: Community Services Executive Committee

FROM: Laurie Witherspoon, Treasurer

DATE: October 7, 2014

SUBJECT: Fort Frances Lakers Request for Dudley Hewitt Cup Sponsorship

BACKGROUND

At the September 22, 2014 Council Meeting, the Fort Frances Lakers letter requesting financial support for the Dudley Hewitt Cup Junior 'A' Championship along with the presentation from Larry Patrick was referred to the Community Services Executive Committee for recommendation with input from the Administration & Finance Executive Committee.

The Dudley Hewitt Cup Junior 'A' Championship games will be held in Fort Frances from April 28 to May 2, 2015 at the Ice for Kids Arena. As indicated in the letter received from Milt Strachan, Fort Frances Lakers Association/Board President, the tournament is comprised of the winners of the Superior International Junior Hockey League, the Northern Ontario Junior Hockey League and the Ontario Junior Hockey League together with the host team. The winner of the Dudley Hewitt Cup goes on to compete in the National Junior A Championship known as the Royal Bank Cup.

The Dudley Hewitt Committee has requested consideration of a donation for the ice rental and the use of the conference room (at no charge as per J. Kabel), auditorium and kitchen (estimated value of \$5,508.71 as per rental contract information attached less the conference room charge). The Committee has requested Town souvenirs/memorabilia for team gift bags, permission to sell rent space in the IFK lobby for vendor kiosks and for the Mayor to open the ceremonies.

RECOMMENDATION

The Administration & Finance recommends that Council approve the following:

1. A donation in the amount of \$5,500.00,
2. Provide Town souvenirs/memorabilia for team gift bags, and
3. Mayor to open event ceremonies.



Rental Contract / Permit Margin fix

AGENDA ITEM #5.4

Printed: 09 Oct 2014, 11:01 AM

User: mbelluz

Contract #: 9063
Date: 11 Aug 2014

User: mbelluz
Status: Tentative

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

i) Purpose of Use
Tournament - Youth
Dudley Hewitt Cup

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

iii) Date(s) and Time(s) of Use
of Bookings: 23 Starting: Tue 28 Apr 15 08:00 AM Expected: 0
Ending: Sat 02 May 15 10:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	xFee	Tax	Total
Memorial Sports Centre - Auditorium	Tue	28 Apr 2015	08:00 AM	28 Apr 2015	10:00 PM	\$185.00	\$0.00	\$24.05	\$209.05
Memorial Sports Centre - Conference Room	Tue	28 Apr 2015	08:00 AM	28 Apr 2015	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Memorial Sports Centre - Ice For Kids Millennium	Tue	28 Apr 2015	08:30 AM	28 Apr 2015	12:30 PM	\$290.58	\$0.00	\$37.78	\$328.36
Memorial Sports Centre - Ice For Kids Millennium	Tue	28 Apr 2015	02:00 PM	28 Apr 2015	05:00 PM	\$330.29	\$0.00	\$42.94	\$373.23
Memorial Sports Centre - Ice For Kids Millennium	Tue	28 Apr 2015	07:00 PM	28 Apr 2015	10:00 PM	\$330.29	\$0.00	\$42.94	\$373.23
Memorial Sports Centre - Auditorium	Wed	29 Apr 2015	08:00 AM	29 Apr 2015	10:00 PM	\$185.00	\$0.00	\$24.05	\$209.05
Memorial Sports Centre - Conference Room	Wed	29 Apr 2015	08:00 AM	29 Apr 2015	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Memorial Sports Centre - Ice For Kids Millennium	Wed	29 Apr 2015	08:30 AM	29 Apr 2015	12:30 PM	\$290.58	\$0.00	\$37.78	\$328.36
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Memorial Sports Centre - Ice For Kids Millennium	Wed	29 Apr 2015	07:00 PM	29 Apr 2015	10:00 PM	\$330.29	\$0.00	\$42.94	\$373.23
Memorial Sports Centre - Auditorium	Thu	30 Apr 2015	08:00 AM	30 Apr 2015	10:00 PM	\$185.00	\$0.00	\$24.05	\$209.05
Memorial Sports Centre - Conference Room	Thu	30 Apr 2015	08:00 AM	30 Apr 2015	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Memorial Sports Centre - Ice For Kids Millennium	Thu	30 Apr 2015	08:30 AM	30 Apr 2015	12:30 PM	\$290.58	\$0.00	\$37.78	\$328.36
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Memorial Sports Centre - Ice For Kids Millennium	Thu	30 Apr 2015	07:00 PM	30 Apr 2015	10:00 PM	\$330.29	\$0.00	\$42.94	\$373.23
Memorial Sports Centre - Auditorium	Fri	01 May 2015	08:00 AM	01 May 2015	10:00 PM	\$185.00	\$0.00	\$24.05	\$209.05
Memorial Sports Centre - Conference Room	Fri	01 May 2015	08:00 AM	01 May 2015	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Memorial Sports Centre - Ice For Kids Millennium	Fri	01 May 2015	08:30 AM	01 May 2015	12:30 PM	\$290.58	\$0.00	\$37.78	\$328.36
Memorial Sports Centre - Ice For Kids Millennium	Fri	01 May 2015	07:00 PM	01 May 2015	10:00 PM	\$330.29	\$0.00	\$42.94	\$373.23

Page: 1

Contract #: 9063	User: mbelluz
Date: 11 Aug 2014	Status: Tentative

Memorial Sports Centre - Auditorium	Sat	02 May 2015	08:00 AM	02 May 2015	10:00 PM	\$185.00	\$0.00	\$24.05	\$209.05
Memorial Sports Centre - Conference Room	Sat	02 May 2015	08:00 AM	02 May 2015	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Memorial Sports Centre - Ice For Kids Millennium	Sat	02 May 2015	10:00 AM	02 May 2015	12:00 PM	\$145.29	\$0.00	\$18.89	\$164.18
Memorial Sports Centre - Ice For Kids Millennium	Sat	02 May 2015	07:00 PM	02 May 2015	10:00 PM	\$330.29	\$0.00	\$42.94	\$373.23

iv) Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$4,874.93	\$0.00	\$633.78	\$5,508.71	\$0.00	\$0.00	\$5,508.71	\$0.00

Balance of rental due and payable immediately.

vi) Other Information

vii) Additional Notes

Auditorium - Memorial Sports Centre

Conference Room - Memorial Sports Centre

Ice For Kids Millennium - Memorial Sports Centre

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

X: _____

Wayne Strachan

Dudley Hewitt Cup
P.O Box 76
Fort Frances ON P9A 3M5
Canada
Home: () Business: (807)275-7798
Fax: (807)

Date: _____

X: _____

Name: _____

Title: _____

Memorial Sports Centre

Date: _____

Administration & Finance Division
Civic Centre

Operations & Facilities Division
Fifth Street & Wright Avenue
Phone: 807-274-9893
Fax: 807-274-7360

Civic Centre
320 Portage Avenue
Phone: 807-274-5323
Fax: 807-274-8479
email: town@fort-frances.com



Planning & Development Division
Civic Centre

Community Services Division
740 Scott Street P9A 1H8
Phone: 807-274-4561

Mailing Address:
320 Portage Avenue
Fort Frances, Ontario
P9A 3P9

www.fort-frances.com

September 25, 2014

Fort Frances Lakers
Attn: Milt Strachan, Board President
P.O. Box 76
Fort Frances, Ontario
P9A 3M5

Dear Sir:

At their meeting Monday, September 22, 2014, Council referred the request dated September 12, 2014 from Fort Frances Lakers re: Support for hosting the 2015 Dudley Hewitt Cup to Community Services Executive Committee for recommendation with input from Administration and Finance Executive Committee.

In addition, the presentation from Larry Patrick, in the written form as presented September 22, 2014, will be forwarded for their reference.

By copy of this letter, your request has been referred as directed.

Please direct any questions you may have to Mr. J. Kabel, Manager, Community Services at 274-4561, ext 215 or Ms. L. Witherspoon, Treasurer at 274-5323 ext.248.

Yours very truly,

ADMINISTRATION & FINANCE DIVISION

Kathryn M. Lawson, Deputy Clerk

KML/kt
(att'd)

c.c. J. Kabel, Manager, Community Services (att'd)
L. Witherspoon, Treasurer (att'd)
L. Patrick, 2015 Dudley Hewitt Cup Committee

H:\OFFICE\LETTERS AND CORRESPONDENCE\Community Services\2014 Matters and Reports\2014 Sept 22-Presentation to Council-2015 Dudley Hewitt Cup request.doc

Good evening Mayor, Council & guests. My name is Larry Patrick & I am a volunteer with the Fort Frances Lakers! Tonight, I and other Lakers supporters are seeking the Town's financial support of the Dudley Hewitt Cup, April 28 to May 2, 2015, being hosted by your own Fort Frances Lakers, a community owned and operated Junior 'A' hockey team.

1. I will take this opportunity to congratulate Mayor Avis & Council on their performance as our Town dignitaries & representatives in their role of governing our Town during difficult and challenging times.
2. Good luck to all seeking re-election and to those challenging for Council seats or for Mayor. Thank you to those leaving Council for your years of dedicated service.
3. Mayor & Council, Thank U for declaring the 2015 Dudley Hewitt Championship a 'significant event'!

SOME FACTS

1. The IFK Arena is the best hockey venue in Northwestern Ontario.
2. Fort Frances, a community steeped in hockey GREATNESS, has a stellar track record & reputation for showcasing huge events, and not just hockey. Fort Frances as a community always steps up to the plate to stage successful events.
3. The Dudley Hewitt Committee will 'dot all i's and cross all t's' to ensure that every opportunity is availed to enrich the socioeconomic fabric of our GREAT Town by this event. Scouts and fans from out of town will see the Dudley Hewitt Cup showcased in the Ice for Kids Arena, all staged in 'Hockey Town Northwestern Ontario'.
4. Revenues generated by the Dudley Hewitt Cup will have economic impact on the Town.

Want/Wish List:

1. Fort Frances Town Facility (Ice for Kids) Donation: ~ \$4500 (\$4463.36)
2. Town souvenirs/memorabilia to give as gifts to visiting teams (~120)
3. Use of Committee Rooms, Auditorium & Kitchen
4. Lakers request to sell rent space in the IFK lobby for kiosks (booths)
5. Request of the Mayor to open ceremonies

Major targets for DH revenue are:

1. Sponsors have been contacted to help offset the DH expenses!
2. Another anticipated source of revenue would be what the gate brings in.

We await your earliest and most expeditious reply! A reply before the pending municipal election would be in everyone's best interests! **THANK U!**

FORT FRANCES LAKERS DUDLEY HEWITT PROJECTED BUDGET

APRIL 28 TO MAY 2/2015

DUDLEY HEWITT PROJECTED REVENUE

1. Ticket Sales/Gate: average \$12 x 400 over 5 games = \$24 000
2. Ticket Sales/Gate: average \$12.00 x 800 over 3 games = \$28 800
3. Major Sponsorships: \$25 000
4. Program Sponsorship: \$2 000
5. Sales and Memorabilia: \$4 000
6. FASTHockey: \$2 000

A premier online destination to see live streaming video of amateur ice hockey games.

FASTHOCKEY

PROJECTED TOTALS IF TARGETS MET= \$85 000

DUDLEY HEWITT EXPENSES

1. Transportation: 2 Teams X \$6000.00 + \$4 000(Lakers) = \$16 000
2. Accommodations: 3 Teams X 16 Rooms X 5 Nights X \$100 = \$24 000
3. Meals: 3 Teams X 30 Spots X 5 Days X \$45 = \$20 250
4. Bussing: Shuttle During Week: DIK
5. Officials: 8 Games X \$500.00 = \$4 000
6. Memorial Sports Centre – Ice For Kids Millennium: \$4500
7. Team Sundries/Player Packages: \$2 000
8. Advertising And Promotion: \$6 000
9. Miscellaneous: Awards etc.: \$4 000
10. Hospitality Room, etc.: \$2 000
11. FASTHockey: \$2 000
12. A premier online destination to see live streaming video of amateur ice hockey games.

FASTHOCKEY

PROJECTED TOTALS IF ALL REQUIRED = \$84 750

OFSSA 2005-2006

Dawn Galusha/Frances

09/29/2014 02:15 PM

To Jason Kabel/Frances@Frances

cc

bcc

Subject Re: In-kind event provisions

History: This message has been replied to.

Jason,

As per the G/L, in November 2005 a \$5,000 grant was given to OFSSA re: ice rental fees. As well, we had purchased advertising for the OFSSA conference which was paid in 2006 in the amount of \$842.10.

In the Laker's inaugural year they were provided \$2,000 donations which was used to offset memberships and ice time.

If you require further information, please let us know.

Thanks,

Dawn & Deb

Jason Kabel/Frances

Jason Kabel/Frances

09/29/2014 12:18 PM

To Debbie Scofield/Frances@Frances, Dawn Galusha/Frances@Frances

cc

Subject In-kind event provisions

Hi Deb & Dawn,

I have the Dudley Hewitt Cup committee request on my next executive agenda and Mark asked Laurie and I to have some history prepared for the meeting. Is it possible for you to tell me the in-kind contributions that Council made to the 2006 Ofsaa hockey committee perhaps? If you find any other in-kind contributions made in a similar situation that'd be great too.

Thanks,

Jason

Jason Kabel, B. Sc., B. Ed.
Division Manager - Community Services
740 Scott Street
Fort Frances, ON P9A 1H8
Tel: 807-274-4561 ext. 11
Fax: 807-274-3799

Confidentiality Notice:



REPORT



TO: Mayor Avis and Council

FROM: Jason Kabel, Manager of Community Services

DATE: October 4, 2014

RE: **Townshend Theatre Joint-Use Agreement**

The Community Services Division is in receipt of a letter from Heather Campbell, Director of Education – Rainy River District School Board regarding the renewal of the joint-use agreement between the Rainy River District School Board, the Corporation of the Town of Fort Frances and Confederation College of Applied Arts and Technology (attached). There are no changes noted from the previous renewal of the agreement.

The agreement was originally passed by Mayor and Council on August 25, 1997 to have a five (5) year term commencing with the completion date of construction and automatically renewing for further terms of five (5) years unless terminated on mutual consent by both the Board and the Town (section 20).

Recommendation

The Community Services Executive Committee recommends to Council to sanction the renewal of the Townshend Theatre joint-use user agreement between the Rainy River District School Board, the Corporation of the Town of Fort Frances, and Confederation College of Applied Arts and Technology for a term of five (5) years and further to authorize the Mayor and CAO to endorse the agreement with signature.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "JK", written over a horizontal line.

Jason Kabel

Council approval of this report will sanction the renewal of the Townshend Theatre joint-use user agreement between the Rainy River District School Board, the Corporation of the Town of Fort Frances, and Confederation College of Applied Arts and Technology for a term of five (5) years and further to authorize the Mayor and CAO to endorse the agreement with signature.



Rainy River

DISTRICT SCHOOL BOARD

September 3, 2014

Director; 2014-05
File Code: L01

EDUCATION CENTRE

522 Second St. E.
Fort Frances, ON
P9A 1N4
Phone: 807 274 9855
Fax: 807 274 5078
Toll Free: 1 800 214 1753

Mark McCaig
Chief Administrative Office
The Corporation of the Town of Fort Frances
P.O. Box 38
Fort Frances, Ontario
P9A 3M5

Dear Mark,

Enclosed please find the Agreement between the Rainy River District School Board, the Corporation of the Town of Fort Frances and The Confederation College of Applied Arts and Technology. No changes are noted.

Please review and sign the Agreement, and return it to our office in the enclosed envelope. We will then forward the Agreement to Confederation College for signature. Once the Agreement is fully signed we will return a copy to you for your records.

Sincerely,

Heather Campbell
Director of Education

WEB SITE:

www.rrdsb.com

DIRECTOR

Heather Campbell

AGREEMENT

Between

RAINY RIVER DISTRICT SCHOOL BOARD
(hereinafter called the "Board")

And

THE CONFEDERATION COLLEGE OF APPLIED ARTS AND TECHNOLOGY
(hereinafter called the "College")

And

CORPORATION OF THE TOWN OF FORT FRANCES
(hereinafter called the "Town")

WHEREAS the Board and the College have constructed a Multi-Use Facility on lands within the Town of Fort Frances;

AND WHEREAS the Town has constructed a theatre for the performing arts (hereinafter called the "Theatre") within the Town of Fort Frances;

AND WHEREAS the Town, the Board and the College acknowledge that the existence of a theatre in conjunction with a secondary/post-secondary school is beneficial to the School and the Theatre;

AND WHEREAS the Town, the Board and the College acknowledge that significant savings have been achieved for each Party through the construction of a Multi-Use Education Facility;

AND WHEREAS the Parties wished to enter into an agreement to provide for the ownership, construction, maintenance, operation and management of the Theatre;

AND WHEREAS this agreement is entered into pursuant to the provisions of Section 183 of the *Education Act*, R.S.O. 1995 C. E2.

NOW THEREFORE witnessed that in consideration of the mutual covenants herein contained and other good and valuable consideration, the Parties agree as follows:

1. Funding for the Community Auditorium project is as per the following resolution approved by the Corporation of the Town of Fort Frances (February 24, 1997) as follows:

"That this Council commit to financing the net cost of construction of a new Community Auditorium Facility, the net cost of which is to be determined as follows:

Actual Cost capped at \$2,000,000 less any senior government funding, less a minimum of \$500,000 to be raised by the Community Auditorium Committee."

Construction of the Community Auditorium will be in conjunction with the construction of a new Multi-Use Facility on the lands described in Schedule "A".

2. In consideration of the Town's substantial financial contribution towards the capital cost of construction of the Theatre, it is agreed that the Town shall be entitled to the use of the Theatre in priority to the Board and the College; and, that the Board and the College shall be entitled to the use of the Theatre as set out herein.

OWNERSHIP

3. It is understood and agreed that the Board shall own the land and buildings upon which the Theatre is to be constructed subject to the provisions hereinafter set out which shall prevail in the event the Board no longer requires the Multi-Use Facility for education purposes. In the event, it is understood and agreed that all equipment, furnishings and fixtures placed in the Theatre shall remain with the Theatre and shall thereupon be owned by the Town unless expressed arrangements are otherwise made at the time of the acquisition of the equipment, furnishings and fixtures.
4. In the event the Board and the College determines that they no longer require the Multi-Use Facility for education purposes, the Board agrees that the Town shall, immediately thereupon be deemed to have leased that portion of the premises that comprises the Theatre together with that portion of the parking lot and driveway necessary to serve the Theatre for the sum of \$10.00 per annum for a term of fifty (50) years to commence when the Board and the College cease to use the Multi-Use Facility for their education programs. The Board and the College agree that they shall not make any application for rezoning for the remainder of the Multi-Use Facility lands for any purpose which is deemed by the Town to be incompatible with the Town's use of the Theatre lands.

MANAGEMENT AND OPERATION

5. The Town, at its expense, shall be primarily responsible for the management of the Theatre, including the establishment of the charges for the use of the Theatre and the booking of the use of the Theatre. The Board, in conjunction with its maintenance of the Multi-Use Education Facility and at its expense, shall be primarily responsible for the day to day operation, maintenance and caretaking of the Theatre and shall pay all operating costs, including, but not limited to snow removal, janitorial and utility charges. The College will

become a partner through active participation in the Theatre Management Advisory Committee.

6. The Town, when operating the Theatre, will be exempt from Board Policy 6.10, Community Use of School Facilities and Grounds. The schedule of charges set out in Policy 6.10 shall not apply except that the Town agrees to be responsible for direct additional caretaking costs (being the costs not contemplated by paragraph 5 hereof) incurred by the Board as a result of the Town's use of the Theatre or as a result of a use authorized by the Town (other than the Board's use). These costs shall be invoiced by the Board and paid by the Town.
7. The Town shall be entitled to all rental revenue from the Theatre it being understood that such revenue, will be applied to defray the costs to be paid by the Town pursuant to paragraph 5 hereof and the surplus, if any, shall be retained and allocated for Theatre purposes. Notwithstanding the generality of the foregoing, in the event the Board or the College wishes to undertake special fundraising events to take place within the Theatre outside of regular school hours, the Board or the College may retain such revenue provided the ticket surcharge, as set in paragraph 13, is remitted to the Town. In such event, the Board or the College agrees to advise the Town of the nature of such special fundraising events prior to their occurrence.
8. In the event that special temporary services and/or facilities not normally available for the operation of the Theatre are required, such facilities and services, including the caretaking services not provided pursuant to paragraph 5 hereof, shall be paid for by the Party requiring same. It is expressly understood and agreed by the Parties that the lighting and sound equipment shall only be operated by competent persons as approved by the Town, which approval will not unreasonably be withheld and which approval will be given on the basis of competency and not given or withheld on the basis of union membership. It is further agreed that nothing may be permanently installed in the Theatre by either Party without the written consent of the other Party.
9. At all times when the Board has the exclusive use of the Theatre, it shall provide competent and adequate supervision to ensure the safety of the Town and the Board's property and of persons using the Theatre. Similarly, at all times when the Town or the College has the exclusive use of the Theatre, it shall provide competent and adequate supervision to ensure the safety of the Town and the Board's property and of persons using the Theatre.
10. It is understood and agreed that the Theatre shall be available for use each and every day between the hours of 8:00 a.m. and 1:00 a.m. and that the Town shall have the right to book the use of the Theatre during such hours. Notwithstanding the generality of the foregoing, prior to September 1 of each year, the Town and the Board agree that a representative of the Town and the Principal (or designate) shall establish a schedule of the Board's use of the Theatre for the next 12 months. Usage at the Theatre will be assigned according to the following priorities: a) events b) rehearsal of events c) ongoing practices and classes. The schedule shall be shared with the Theatre Management Advisory

Committee. It is generally understood and agreed that for the purposes of establishing such schedule, the Board shall have the option to schedule the use of the Theatre from 8:00 a.m. to 6:00 p.m. on each school day, as outlined in the school year calendar, provided by the Board. The Board's use of the Theatre shall be at no cost to the Board. In the event of a dispute or conflict with respect to the booking of the Theatre, the decision of the Theatre Management Advisory Committee as hereinafter defined shall be final.

11. The Town agrees that in the event it books the use of the Theatre during regular school hours, care shall be taken that such use shall not interrupt or cause a disturbance to any regular Multi-use Education program.
12. Persons using the Theatre shall not be allowed on Board or College property during the Town's use of the Theatre except as may be reasonably necessary to permit the use of the Theatre or as may be expressly agreed upon from time to time.
13. Prior to September 30 in each year, the Town and the Board agree that a representative of the Town and a representative of the Board shall meet to establish a recommended operating and capital budget for the Theatre which budget shall be submitted for approval to the Council of the Town and the Trustees of the Board. It is expressly understood and agreed that the Board and the Town shall contribute, as budgeted from time to time, towards the capital costs of maintaining and equipping the Theatre.
14. In order to assist with the funding of future capital requirements of the Theatre, the Town and the Board agree that whenever there is an admission charged for an event held at the Theatre, a surcharge in an amount as will be determined from time to time through the budget approval process, shall be applied at the time of sale of each ticket and the amount collected shall be held in a reserve account by the Town to be applied only to capital expenditures for the Theatre. Any dispute over the application of the "surcharge" shall be referred to the Theatre Management Advisory Committee for resolution.
15. The Town, the College and the Board mutually indemnify and hold each other harmless and their respective servants and agents from and in respect of all manner of claims, actions, demands, and suits made against either of them arising out of or in connection with their use of the Theatre, together with all costs and expenses related thereto including legal costs, unless due to the other party's negligence or that of its respective servants or agents. The Board, the College and the Town agree to keep in place appropriate policies of insurance in respect of the Theatre.
16. The Town and the Board agree that there shall be established a Theatre Management Advisory Committee to provide advice to the Town, The College and the Board from time to time with respect to the operation and needs of the Theatre. The Theatre Management Advisory Committee shall be comprised of one Rainy River District School Board Trustee and one member of the Board staff to be appointed by the Board; one member of the Council of the Town of Fort Frances and one member of Town staff to be appointed by the

Town; two members of the community to be appointed by the Town; and, one member of Confederation College. This Committee shall meet at least quarterly. It is expressly understood that such Committee shall have no budget responsibility.

17. In the event there is a difference arising as between the Town and the Board in respect of this Agreement which the Parties themselves cannot resolve, the dispute shall be resolved by arbitration under the *Arbitrations Act*, as amended from time to time. Such differences shall be determined by a single arbitrator jointly appointed by the Parties and failing agreement in such appointment, the arbitrator shall be appointed as provided in the *Arbitrations Act*.
18. No rights under this Agreement are assignable and neither Party shall assign any of its rights unless agreed to by all Parties.
19. The term of this Agreement shall be five (5) years and shall be reviewed and renewed for further terms of five (5) years unless terminated on mutual consent by both the Board and the Town. The Town shall immediately upon such termination, be deemed to have leased the Theatre upon the terms and conditions set out in paragraph 7 and shall be entitled to take immediate possession of the Theatre.
20. This Agreement may be reviewed by all Parties at any time and any term of the Agreement may be amended or waived at any time upon mutual consent of the Parties. The failure of any Party to enforce any term or obligation of the other shall not be deemed to be a waiver of such term or obligation, or permission for any subsequent breach of the same, and either Party may at any time enforce such term or obligation. The waiver by either Party of any breach of any term or obligation hereof shall not be deemed to be a waiver of such term or obligation with respect to any subsequent breach.
21. Any notice required to be given under this Agreement shall be deemed to have been given if sent by registered mail, postage prepaid, or by telephone facsimile transmission, respectively addressed.

In the case of the Board to:

The Rainy River District School Board
522 Second Street East
Fort Frances, ON P9A 1N4

Attention: Director of Education

Telephone Facsimile: 807-274-5078

In the case of the Town to:

The Corporation of the Town of Fort Frances
P.O. Box 38

Fort Frances, ON P9A 3M5

Attention: Chief Administrative Officer

Telephone Facsimile: 807-274-8479

In the case of the College to:

Confederation College of Applied Arts and Technology
P.O. Box 398, Postal Station F
Thunder Bay, ON P7C 4W1

Attention: Vice President of Student and Corporate Services

Telephone Facsimile: 807-623-4675

or such other address or telephone/facsimile number as the Parties may respectively notify each other in writing, and such notice shall be deemed to have been received, if mailed, on the fourth business day next following the mailing thereof and if sent by telephone facsimile transmission, on the business day next following the telephone facsimile transmission thereof.

22. This Agreement shall become an Addendum to the existing Multi-Use Facility Agreement, March 1, 1994, between the College and the Board.
23. This Agreement shall be binding upon and ensure to the benefit of the Parties and their respective successors.

IN WITNESS WHEREOF the Parties have hereunto set their hands and seals, or have hereunto affixed their corporate seals attested by the hands of the duly authorized officers of the Parties.

SIGNED THIS _____ DAY OF _____, 2014.

Michael J.

Chair, Rainy River District School Board

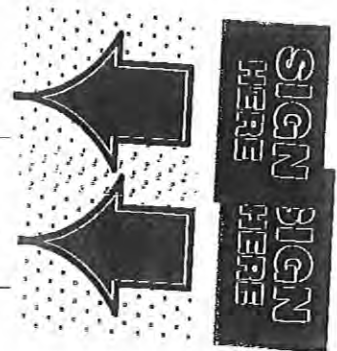
W. Campbell

Director of Education, Rainy River District School Board

Mayor, Corporation of the Town of Fort Frances

Chief Administrative Officer, Corporation of the Town of Fort Frances

President, Confederation College of Applied Arts and Technology



SCHEDULE A



06-May-13
2:56:35 PM

TOWN OF FORT FRANCES
320 PORTAGE AVENUE
FORT FRANCES, ON
Phone: 807.274.5323

PROPERTY INFORMATION FOR: 59-12-010-004-00700-0000

Owner & Mailing Address RAINY RIVER DISTRICT SCHOOL 522 SECOND ST E FORT FRANCES ON P9A 1N4	Property Location Information 440 MCIRVINE RD Fort Frances Frontage 0 Depth 0 Area 19.56 PT RIV R LOT 39 TO 40 PCL;19244
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Notes**Official Plan**

Code	Description
LIVING	Living

Zoning

Code	Bylaw	Description
I		Institutional

Structures on Property

Year	Code	Description	Storeys		Area			Bed.		Bathrooms		Floor Area		
			Full	Half	Total	Bsmt	Bsmt Finished	Full	Half	Full	Half	1	2	3
1973	1973	650 Secondary School	2	0	60568							0		

Property Documents

Document ID	Date	Document Type	Unit	Status	Status (Manual)
2011023	09-May-11	Institutional Alteration/Renovation-Buildin	MCIR	COMPLETE	Issued

Monday, May 06, 2013

Page 1 of 1



ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/100

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 7, 2014
SUBJECT: Fort Frances Tribal Area Health Services Inc. Request for Letter of Support

BACKGROUND

At the September 22, 2014 Council Meeting, the letter received from Calvin Morrisseau, Executive Director Fort Frances Tribal Area Health Services Inc. requesting consideration of a letter of support to secure a detox facility was referred to the Administration & Finance Executive Committee for recommendation.

The Fort Frances Tribal Area Health Services Inc. is pursuing funding to provide the local First Nations along with Rainy River District with a detox facility and programming. As indicated in his letter, Mr. Morrisseau stated that addictions have reached epidemic proportions and the community has no alternative but to refer individuals to other areas as no detox facility is available in the immediate area.

RECOMMENDATION

The Administration & Finance Executive Committee recommends that Council approve a letter of support in principle to the Fort Frances Tribal Area Health Services Inc. to pursue and secure a detox facility for the Rainy River District.

Council Approval of This Report Will Agree to the recommendation of the Administration and Finance Executive Committee to approve a letter of support in principle to the Fort Frances Tribal Area Health Services Inc. to pursue and secure a detox facility for the Rainy River District.



FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.

PO BOX 608, Fort Frances, Ontario, P9A 3M9

Phone: 807-274-2042 Fax: 807-274-9024

AUG 29 2014

July 29, 2014

Mayor Roy Avis
320 Portage Ave
Fort Frances, ON P9A 3P9
(807) 274-5323

Re: Letter of Support to Fort Frances Tribal Area Health Services to pursue and secure a detox facility for the Fort Frances Rainy River District

Dear Mayor Avis,

I write to you today to request a letter of support to Fort Frances Tribal Area Health Services in their pursuit to secure funding to provide our local First Nations along with the Fort Frances Rainy River District with detox facility and programming.

Fort Frances Tribal Area Health Services offers a continuum of care that includes Pre-treatment, Outpatient Treatment, and After-care Services to member First Nations and the FFRR District through its Behavioural Health Services team.

Addictions have reached epidemic proportions and we as a community have no alternative but to refer individuals to other areas as no detox facility is available in the immediate area. We at FFTAHS are prepared, equipped, and motivated to provide this service for our geographical area. I look forward to discussing this further with you at your earliest convenience.

Sincerely,

Calvin Morrisseau
Executive Director
Fort Frances Tribal Area Health Services



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/101**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 7, 2014
SUBJECT: 2015 Vacation Guide Map to Northwestern Ontario

BACKGROUND

At the September 22, 2014 Council Meeting, the letter received requesting advertisement in the 2015 Vacation Guide for Northwestern Ontario was referred to the Administration & Finance Executive Committee for recommendation.

The Northwestern Ontario Vacation Guide Map is a free travel guide. Forty thousand (40,000) maps are distributed each year through the All Canada Shows in the U.S., Ontario Travel Centres and other high traffic locations promoting tourism.

The Vacation Guide is a detailed map of Northwestern Ontario, covering Lake of the Woods from the west, Red Lake to the North, Quetico Provincial Park in the East and the Canadian/American Border to the south and includes the listing of services for each town. For your consideration, the same vacation guide map ad had been approved consecutively from 2006 to 2014 at a cost of \$520.00 (plus taxes). The 2015 cost for a double advertisement is \$540.00 plus applicable taxes.

RECOMMENDATION

The Administration & Finance recommend approval of advertisement in the 2015 Northwestern Ontario Vacation Guide Map at a cost of \$540.00 plus applicable taxes.

Council Approval of this Report Will Agree to the recommendation of the Administration & Finance Executive Committee to approve advertisement in the 2015 Northwestern Ontario Vacation Guide Map at a cost of \$540.00 plus applicable taxes.



SEP 15 2014

rosanne@fortfrances.com

116 First Street East, Fort Frances, ON P9A 1K2

www.fortfrances.com

Phone: 807-274-5373

Toll Free: 1-800-465-8508

Fax: 807-274-7286

September 10, 2014

Town of Fort Frances
320 Portage Avenue
Fort Frances, ON
P9A 3P9
Att. Kathy Lawson

Dear Kathy

It's that time of year again, and space is filling fast for our award-winning 2015 Vacation Guide Map to Northwestern Ontario. Now in our 21st year, the map continues to be a valuable guide for visitors to our area.

Voted Best Magazine for all of Canada in 2012 by the Canadian Community Newspapers Association, this highly detailed map is a must for your 2015 marketing plans!

Attached is some additional information regarding our map which is extremely affordable for your 2015 advertising budget. The cost of the ad that ran with us previously would be \$540.00 plus applicable taxes.

Thank you once again for your continued support in helping promote Northwestern Ontario's tourism industry.

Sincerely,

Rosanne Farmer
Sales Print Representative



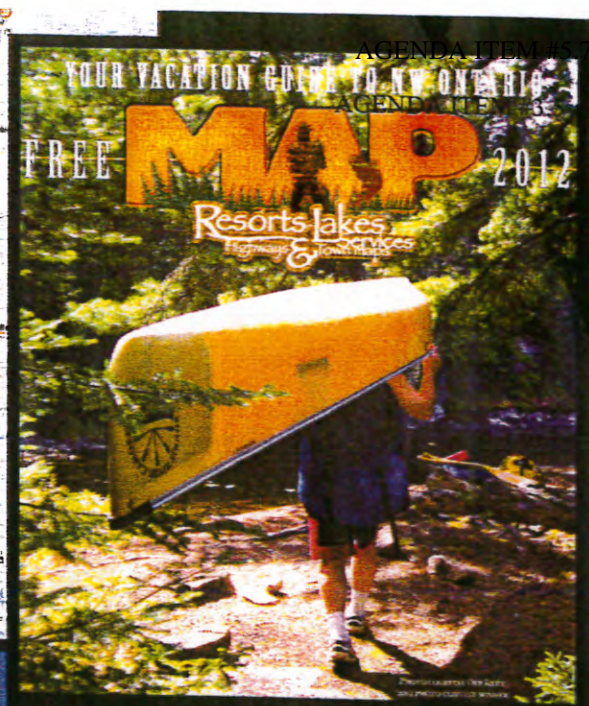
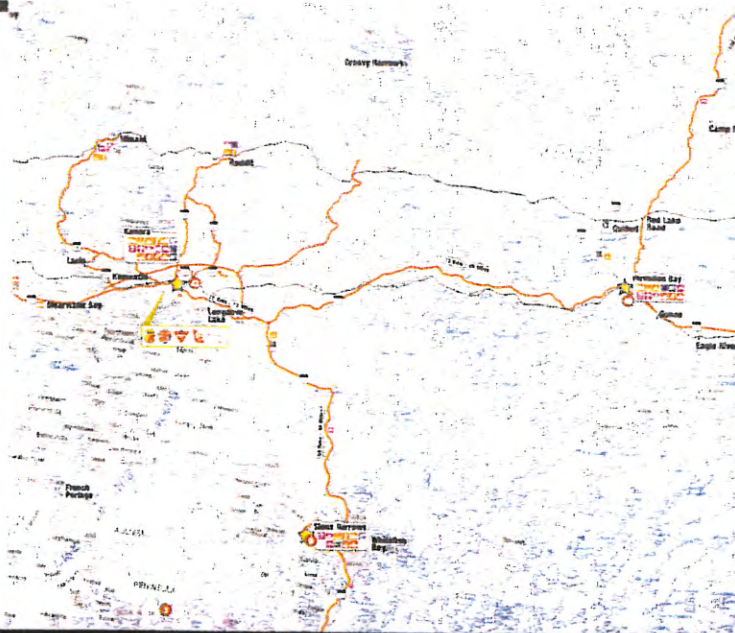
To your
right...

...and a little...
of the best...
Northwestern Ontario.

Truth be told,
there is a good chance
these are the best maps
of the best fishing spots
in all of Ontario.

Compass rose
Scale 1:50,000
Legend

Ad Legend
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 100. 100th Class



**GET ON
THE MAP!**

The NW Ontario Vacation Guide Map is a **FREE** travel guide and highly detailed map of Northwestern Ontario. 40,000 maps are distributed each year through the All Canada Shows in the U.S., Ontario Travel Centres and other high traffic locations. Its accurate and easy-to-read town maps make our publication the map of choice for most tourism information centres.

Thank you once again for your continued support in helping promote Northwestern Ontario's tourism industry.

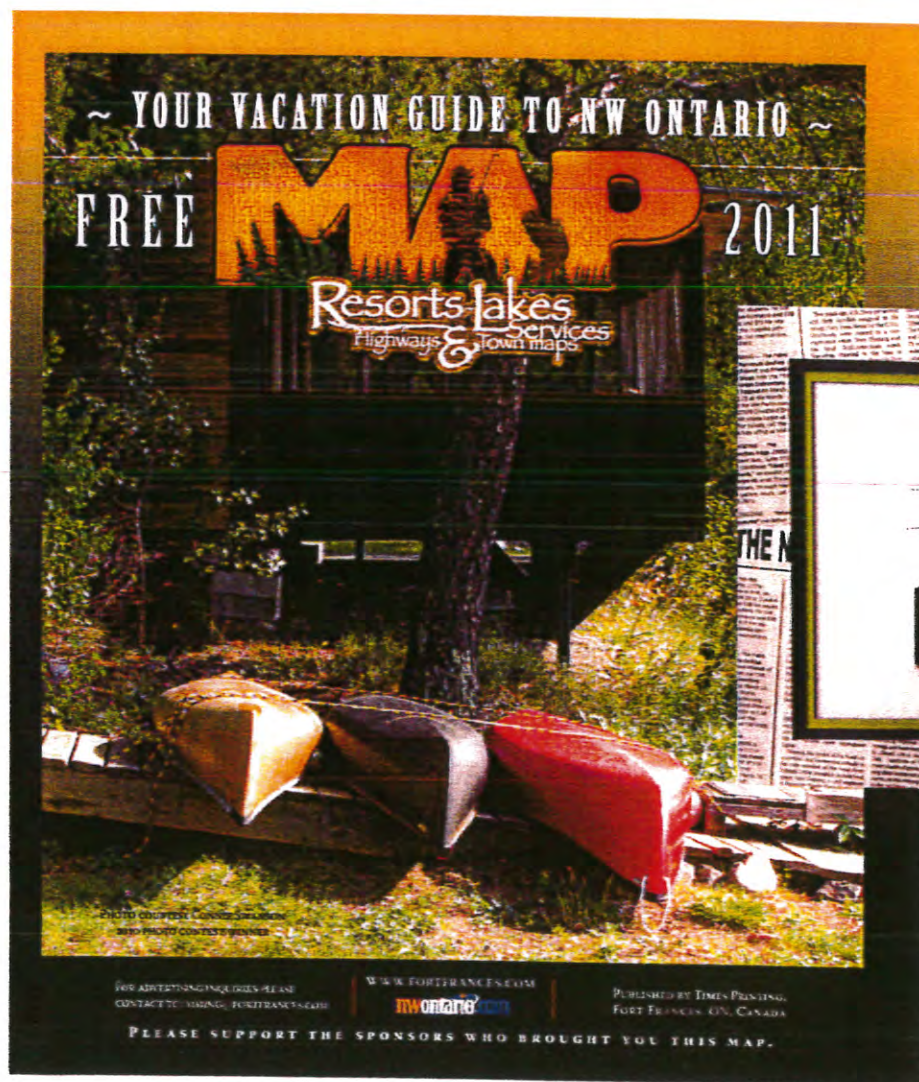
For continued advertising results, be sure the NW Ontario Vacation Guide Map is part of your marketing plans!



FIRST PLACE

BEST MAGAZINE 2012

The Canadian Community Newspapers Association (CCNA) held its annual "Great Idea Awards" and the "Vacation Guide Map to Northwestern Ontario" was given FIRST PLACE HONOURS in the Magazine Category across all of Canada. This award was sponsored by Canada Post and judged by Dee Dhaliwal.



JUDGE'S COMMENTS:

The Fort Frances – Vacation Guide Map is a great piece that works for tourists and is a great showcase for local businesses. The creative design gives visitors a large map and close ups of areas of interest and the advertising is well placed to guide the traveler there. It is a busy piece that works very hard but it is easy to see why this map is in such high demand. It is also available online. Congratulations on a well-designed piece that does the job!

2015 Advertising Form

Reserve now! Complete this form or go to www.nwontario.com and click on the map. All ads are printed in full colour on a high quality coated stock! Ads include location marker on map. Panel ads also include identification bar and location marker in map listing. Distribution of the map is 40,000 copies. Your **FREE** nwontario.com listing also provides another 20,000 potential visitors to your website.



RESERVE YOUR AD SIZE

☐ Repeat last year's ad

MAP ADS

☐ Single:\$290

☒ Double:\$540

☐ Triple:\$750

PANEL ADS

☐ 1/4 panel:\$1175

☐ 1/2 panel:\$1975

☐ Full panel\$2600

☐ Outside
back panel:.....\$2975

13% H.S.T. not included

AD SIZES

Single: 2 1/4" W x 1" H

Double: 2 1/4" W x 2" H

Triple: 2 1/4" W x 3" H

1/4 panel: 3 3/8" W x 4" H

1/2 panel: 7 1/4" W x 4" H

1/2 panel: 3 3/8" W x 8" H

Full panel: 7 1/8" W x 8" H

Yes, Town of Fort Frances
(business name) will advertise in the 2015 edition of the Map.

Please indicate your preference on the list to the left, along with any special instructions and return via regular mail, fax or email.

Invoice in: ☐ December 2014 or ☒ January 2015

Payment method: ☐ Visa ☐ MasterCard ☒ Invoice my account ☐ Cheque

Comments/Changes: Logo Change

Authorized by: _____
(please print and sign above)

Date: _____

PARTIAL MAP DISTRIBUTION LIST

All CANADA AND CHICAGO OUTDOOR SPORTSHOWS
Chicago, IL: Franklin Park, IL: Green Bay, WI

Thunder Bay Letter Shop Distribution
Thunder Bay, ON to Grand Marais, MN to Duluth, MN

Canada Distribution-Ontario Travel Centres
Bainville, Barrie, Niagara Falls, St. Catharines, Sarnia, Sault Ste Marie, Tilbury, Toronto Atrium on Bay, Windsor Park, Hawkesbury, Pigeon River

Atikokan, ON: White Otter Inn, Chamber of Commerce, Atikokan Economic Development Corporation, Marr's Perch Lake Lodge, Atikokan Hotel, Township of Atikokan

Balmertown, ON: Balmer Motor Hotel

Barwick, ON: Township of Cnapple, Barwick Restaurant

Devlin, ON: Dev-Lynne's, Main Street Market

Dryden, ON: Chamber of Commerce, Dryden Development Corporation

Ear Falls, ON: Four Seasons Sport Shop, Wilson's Fine Foods

Emo, ON: Village Variety, Tompkins Home Hardware, J.D. Junction, Borderland Esso, Cloverleaf, Norlund Oil, DeGagne Equipment, Emo Inn

Fort Frances, ON: Heron Landing, The Harbourage, Sorting Gap Marina, The Great Bear C.C. Complex, Rusty Myers Flying Service, La Place Rendez-Vous, Bayview Motel, Rainy Lake Sports & Tackle, MNR, Service Ontario, Sportsplex, Makabi Inn, Chamber of Commerce, Fort Duty Free, BIA, La Verendrye Hospital Truck Shop, Fort Frances Museum, Resolute Forest Products Human Resources, Rainy River Future Development, Northwoods Gallery & Gifts, The Beer Store, LCBO Fort Frances, Badiuk Equipment, Webb's, Rainbow Motel, Super 8 Motel, Copper River Inn, Fort Frances Airport, Canadian Tire, Fort Frances Husky, Boston Pizza, Travel Information Centre

Hearst, ON: Chamber of Commerce

International Falls, MN: Amencinn, Margaritas, Chamber of

Commerce, Thunderbird, Days Inn, Chocolate Moose, Sportsman's Service, Ronning's, Holiday, America's Best Value Inn

Kenora, ON: Tourism Kenora, Ontario Sunset Travel Association

Nestor Falls, ON: Nestor Falls Hotel, Northwest Flying, Nestor Falls Fly-In Outposts, Dalseg's IGA, Nestor Falls Bait & Tackle, Angler's Pro Shop, Helliars, Nestor Falls Marine, Arrowhead Resort & Motel, Lawg Cabin, Larsson's Camp, Little Pine Lake Park, Parkview RV Park, Big Pine Lake Camp, Al Maline, C&C Motel, Green's BBQ, Canadian Haven, Sunset Cove Resort, Gates Bait & Convenience, Coult's Camp, Red Deer, Onegaming Gas & Convenience Store, Hanson's Hideaway Lodge, Lakeview Lodge, Black Bear Camp, Boreal Bay Lodge, Halvarson's Camp, Allen's Crow Lake Lodge, Muskie Bay Resort, Vic & Dot's Camp, Lacuyer's Tru-Tail Lodge, White Pine Lodge

Perrault Falls, ON: Dutchie's

Rainy River, ON: Beaver Mills Market, Marmus Shell, Rainy River Record
Red Lake, ON: Howay Bay Motel, Lakeview Restaurant, Norsaman Inn, Red Lake Inn, Red Lake Tourism Bureau, Bayview Esso, Howay Bay Service, Red Lake Regional Heritage Centre

Sioux Lookout, ON: Sioux Lookout Travel Centre, Chamber of Commerce, Forest Inn & Conference Centre, Morgan Esso, Fred & Dee's Corner, Lampighter Motel, Sunset Inn, Sioux Lookout MNR

Sioux Narrows, ON: Gill's Trading Post, Crystal Harbour, Can-Op Sioux Narrows Gift Shop, White Pine Lodge, Indianhead Lodge, Shingwak Resort, Regina Bay Lodge, Tomahawk Resort, White Birch Lodge, Totem Lodge, Crawford's Camp, Rod & Reel, Red Indian Lodge, The Narrows

Stratton, ON: Kay-Nah-Chi-Wah-Nung Historical Centre, Stratton Cafe, Stratton Service, Stratton Equipment

Terrace Bay, ON: Township of Terrace Bay

Thunder Bay, ON: Chaitrek, Old Fort William Historical Park

Winnipeg, MB: Viscount Gort Hotel

The Vacation Guide is a highly detailed map of Northwestern Ontario.

It covers *Lake of the Woods* from the west, *Red Lake* to the North, *Quetico Provincial Park* in the East, and the *Canadian/American Border* on the south. Services of each town are listed in iconographic form by town names. Resorts, Provincial Parks, and First Nation Reserves are marked on the map along with paved, gravel and logging roads.

Need More Info?



116 First Street East,
Fort Frances, ON P9A 1K2
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www.fortfrances.com
Ph: 807-274-5373
Fax: 807-274-7286
Toll Free: 1-800-465-8508



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/103**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 7, 2014
SUBJECT: Double Hatter Firefighter Issue in the Media

BACKGROUND

At the September 22, 2014 Council Meeting, the request for council resolution support received from AMO regarding the Double Hatter Firefighter Issue in the Media was referred to the Administration & Finance Executive Committee for recommendation with input from the Fire Chief.

The AMO communication brings forward the issue that was profiled in the Globe and Mail about a firefighter who is taking on the union's actions as it relates to 'double hatting', which is forbidden by the International association of Fire Fighters and its Ontario union.

AMO is seeking support by way of a Council Resolution as many Ontario municipalities rely on both full time and volunteer firefighter in order to provide fire prevention. The International Association of Fire Fighters Constitution prohibits full time firefighters from volunteering as firefighters in another municipal jurisdiction (i.e., double hatting). A supporting resolution would state that the right of individuals to use their free time in service of their community is a fundamental right in a free, open and democratic society and would request that the Province of Ontario amend the Fire Protection Act, 1997 with respect to salaries firefighters who also work as volunteer firefighters. A draft resolution is attached to this report for your consideration.

RECOMMENDATION

The Administration & Finance Executive Committee recommends that Double Hatter Firefighter Issue in the Media be received and that no further action be taken at this time.

Council Approval of this Report Will Agree to the recommendation of the Administration & Finance Executive Committee to receive the Double Hatter Firefighter Issue in the Media and that no further action be taken at this time.



Double Hatter Firefighter Issue in the Media

Professional firefighters as volunteer firefighters during their free time.

Yesterday, this issue was profiled in a front page Globe and Mail story about a firefighter who is taking on the union's actions as relates to 'double hatting'. 'Double hatting' is forbidden by the International Association of Fire Fighters and its Ontario union, The Ontario Professional Fire Fighters Association. Over the years, union charges have been brought against individuals who are double haters and as a result, generally stop their involvement as a volunteer. Double haters want to protect family, friends and the community where they live and are an important backbone of fire services within smaller municipalities and its loss proves challenging. Many double haters were volunteer fire fighters before becoming salaried professionals.

Tom Hunse is a Toronto professional fire fighter for 22 years and a 26 year volunteer with Innisfil Fire Services. His union is demanding that since he has not stopped his volunteer work that he be fired from his Toronto job. Mr. Hunse is taking a principled stand – that how he uses his free time is his to determine. Yesterday's Globe and Mail and other major news outlets are now covering his story. The public's reaction is that Hunse and other double haters should be able to use their skills and knowledge in their free time in his own community without repercussion. An arbitration hearing is set for later this year that would deal with his permanent employment status with the City since he is no longer a member in good standing and only Association members in good standing are able to be members of the full-time bargaining unit.

Mr. Hunse has filed a Duty for Fair Representation Application with the Ontario Labour Relations Board against the Toronto Professional Fire Fighters Association. The "duty of fair representation" provisions of the Labour Relations Act stipulate that a trade union shall not act in a manner that is arbitrary, discriminatory or in bad faith in representing employees.

AMO has requested intervener status as this matter affects many municipal governments and the double haters that work. This is a matter of fairness and personal liberty as fire fighters should be able to use their free time as they wish to without reprisal or interference. These volunteers should be

supported, not pressured for wanting to protect their neighbours in their home communities. The union does not object to full time firefighters working other jobs which many do.

What is the solution to this threat? A simple change to provincial law would prevent this type of union interference. To our knowledge, every Canadian province has such protection, except for Ontario and Newfoundland. It is time for Ontario to give our volunteer firefighters the same freedom and protection that other employees in Ontario enjoy, as well as those fire fighters everywhere else in the nation.

Attached is a draft council resolution your council may wish to pass that asks the Ontario government to provide this protection to double hatter firefighters who want to serve their home communities in their spare time.

As mentioned, double hatters are worried about being threatened with job loss and municipal governments have been watching this matter closely. If you feel your municipality is vulnerable, please let us know.

Advocacy

Economic Development
Energy
Finance
Housing
Infrastructure
Labour
Planning
Risk Management
Social Services
Waste Management

About Us

Accessibility
AMOMobile app
Annual Report
Awards
Board of Directors
By-Law
Careers
Contact Us
History
Honourary (Life) Member
Membership
Memorandum of Understanding
Municipal 101
Products & Services
Volunteering
Watch File

Related S

FONOM
Gas Tax a
LAS
MEPCO
NOMA
OMKN
OSUM
ROMA

Programs

Gas Tax
MIDAS

Events & Training

Conferences
Councillor Training
Symposiums
Webcasts
Workshops

Working to make Ontario municipalities stronger

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Draft Council Resolution to Support Double Hatters' rights

WHEREAS the training and certification of professional firefighters is established and mandated by the Province of Ontario under the *Fire Protection and Prevention Act, 1997*;

AND WHEREAS it is the responsibility of municipalities to establish fire departments and appoint fire chiefs to provide fire protection services as they determine may be necessary in accordance with their needs and circumstances;

AND WHEREAS many Ontario municipalities rely on both full time and volunteer firefighters in order to provide fire protection;

AND WHEREAS the International Association of Fire Fighters ("IAFF") Constitution prohibits full time firefighters from volunteering as firefighters in another municipal jurisdiction (i.e. "Double Hatting");

AND WHEREAS the IAFF's stance on Double Hatting is specifically prohibited by legislation in almost all provinces in Canada and much of the United States;

AND WHEREAS a volunteer firefighter in the Innisfil Fire and Rescue Service is challenging the IAFF ban on Double Hatting and their expulsions from that union because of his desire to continue volunteering while being employed as a full-time firefighter in another jurisdiction;


AND WHEREAS the right of individuals to use their free time in service of their community is a fundamental right in a free, open and democratic society.

NOW THEREFORE BE IT RESOLVED that the Council of _____ requests that the Province of Ontario amend the *Fire Protection and Prevention Act, 1997* with respect to salaried firefighters who also work as volunteer firefighters, such that if a person is denied membership in an association of firefighters, is expelled or disciplined by the association or engages in reasonable dissent within the association in connection with this kind of dual role, the association is not permitted to require the employer to refuse to employ the person as a salaried firefighter, terminate his or her employment as a salaried firefighter or refuse to assign the person to fire protection services.

This resolution should be sent to the following:

- Hon. Kathleen Wynne, Premier of Ontario
- Hon. Madeline Meilleur, Attorney General
- Hon. Kevin Flynn, Minister of Labour
- Hon. Yasir Naqvi, Minister of Community Safety and Correctional Services
- Hon. Ted McMeekin, Minister of Municipal Affairs and Housing.

Frank Sheppard/Frances
09/29/2014 03:47 PM

To Laurie Witherspoon/Frances@Frances
cc Mark McCaig/Frances@Frances
bcc
Subject Re: Fir Chief Input 

Hi Laurie,

This situation has never been an issue here and as such I am not in a good position to comment on it. From a Provincial perspective this has been around for a while and I have watched it with some interest as it has been raised every couple of years. That said it is a consideration for the future and my comments include the following:

1. There has always been a bit of arrogance on the part of the Association to suggest that they will not interfere with work outside the workplace, yet with this in mind they consistently interfere with the ability of their members to perform fire fighting duties outside their local jurisdiction.
2. The Association is using a constitutional argument to validate their position, even though the membership is free to poach all of the bargaining unit work they see fit to obtain as long as it is outside the Association interest. The slightly biased person would in most cases call that hypocritical.
3. I do have a concern that we may have people working outside our jurisdiction as fire fighters and not following all of the safety practises that we expect to be carried out here. In the long term, given presumptive legislation, we may be responsible for a liability that others are generating for us.

If I am asked to make a recommendation, I would suggest that we not support this resolution and not for the rationale that we agree with the Association. My opinion is that by staying silent we are not providing tacit approval or support for a process that we may have to discourage in the future. This limitation would be applied to minimize our own extension of liability related to health and safety. That said, I understand if Council wishes to support the resolution, as the actions of the Toronto local are somewhat Draconian.

Please feel free to contact me if you need additional information.

Thank you

Frank Sheppard, Fire Chief/CEMC
Fort Frances Fire Rescue Service
Laurie Witherspoon/Frances



Laurie Witherspoon/Frances
25/09/2014 12:52 PM

To Frank Sheppard/Frances@Frances
cc
Subject Fir Chief Input

Hi Frank,

Please see the attachment containing the AMO Double Hatter Firefighter Issue in the media and a sample resolution. This matter was referred to the Administration & Finance Executive Committee with input from the Fire Chief. This matter will be on the October 7th A&F Executive Committee Agenda.

Your comments would be appreciated.

Thanks



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/107**

TO: Mayor Avis and Members of Council
FROM: Debbie Scofield/Dawn Galusha, Deputy Treasurer
DATE: October 9, 2014
SUBJECT: Renewal of Municipal Insurance 2014-2015

BACKGROUND

Attached please find the renewal premium from BFL Canada for the period November 1, 2014 to November 1, 2015, as well as the approved Treasury Report 2014/085 regarding an estimated increase of 5%. The renewal offer of October 2, 2014 reflects an increase of 3.59% over the 2013/2014 premiums.

The proposal includes Out of Province Medical coverage (travel insurance) for Council members under the age of 70, in the amount of \$750.00.

The quoted amount of \$206,754.83 (including PST) is an increase of \$7,166.03 from the 2013/14 premiums, with increases in Liability and Property.

Administration is seeking Council's direction whether to include the Out of Province Medical coverage, as well as acceptance of the renewal offer.

RECOMMENDATION

That Mayor and Council accept the Renewal of Municipal Insurance, including Out of Province Medical coverage for Elected Officials under the age of 70 as provided by BFL Canada and represented by Gillons' Insurance Brokers Ltd., for the term November 1, 2014 to November 1, 2015.

Council Approval of This Report Will Agree to the recommendation of the Administration & Finance Executive Committee to accept the Renewal of Municipal Insurance, including Out of Province Medical coverage for Elected Officials under the age of 70 as provided by BFL Canada and represented by Gillons' Insurance Brokers Ltd., for the term November 1, 2014 to November 1, 2015



Bruce Armstrong
<Bruce.Armstrong@gillons.on.ca>

02/10/2014 11:00 AM

To "dscofield@fort-frances.com" <dscofield@fort-frances.com>

cc Carrie Shouldice <Carrie.Shouldice@gillons.on.ca>

bcc

Subject Fort Frances - 2014 Renewal Proposal

Hi Debbie:

Attached is the Nov. 1st renewal offer from the BFL Canada. Carrie's comments are listed below. I am pleased to say the premium stayed within the projected guidelines. Again you and Carrie have done a wonderful job of collecting and completing the required information needed to provide this final renewal quote. If there is anything missing from any of the schedules please advise. On behalf of both Carrie and myself I would like to personally thank you for your outstanding commitment to getting the insurance portion done right year after year. I know the Town will certainly miss your dedication to excellence. Thank you it's been a real pleasure working with you.

Attached is the renewal proposal for the Town of Fort Frances for the November 1st, 2014-2015 policy term. The overall increase in premium is approximately 3.5%. Please refer to page 8 for details on the premium differences from last year. Note that the increase in premium on the Municipal General Liability is due to the overall market conditions, with respect to Municipal risks.

Attached are:

1. The vehicle and property schedules upon which the quote was based.
2. A Marine Facilities Package Application, which needs to be completed prior to binding the policy. (not all of the application is applicable to the Town and can be marked "n/a")
3. The renewal proposal.

The proposal includes a quote for the Out of Province Medical coverage for the 4 Council members, as you requested. The limits are shown on page 5 and the premium of \$750.00 is shown on page 8. The premium for this new coverage is included in the total renewal premium.

BFL also requires additional information in advance of the tank removal at 1300 Frog Creek Road (airport.) Why is the tank being removed? Who is completing the removal? And the removal dates.

If you would like a quote with different deductible options, please let us know. Pages 9 and 10 also advise of optional improvements/changes to the policy coverages, including the User Facility Program.

If you have any questions or concerns, please contact me or Bruce right away. We look forward to receiving renewal instructions and will request that the policy renewal documents and certificates be issued at that time.

Thank you and have a great day.

Carrie Shouldice BA, CAIB, CIP
Service Team Manager – Business Insurance

(807) 274-8595 ext 248

(807) 274-2416 (Fax)

carrie.shouldice@gillons.on.ca

www.gillons.on.ca

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Marine Facilities Package Application - Oceanic.pdf 2014 Property Schedule - Fort Frances.xls



2014 Vehicle Schedule - Fort Frances.xls 2014 Renewal Proposal - Fort Frances.pdf

BFL MAKES A DIFFERENCE

**Municipal Insurance Program
Renewal Proposal**

The Corporation of the Town of Fort Frances

For the period
November 1, 2014 to November 1, 2015



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6. COVERAGE DESCRIPTIONS.....	11



Municipal Insurance Program Renewal ProposalPage 1

1. INTRODUCTION

It is with pleasure that **BFL CANADA** presents the **Corporation of the Town of Fort Frances** with the following Municipal Insurance Program Renewal Proposal.

Please review this document carefully and contact our representative, if you have any questions or comments.

Thank you for your business. We look forward to being of further service to you.



Municipal Insurance Program Renewal Proposal

Page 2

2. SUMMARY OF PROPOSED COVERAGES, LIMITS, DEDUCTIBLES AND PREMIUMS

SUMMARY OF COVERAGES	LIMITS AND DEDUCTIBLES	
MUNICIPAL LIABILITY	\$	25,000,000 (no annual aggregate)
Including:		
Tenants Legal Liability		
Incidental Medical Malpractice		
Abuse/Molestation		
Third Party Deductible, including expenses	\$	10,000 per occurrence
Sewer Back Up Deductible, including expenses	\$	10,000 per claimant
LEGAL EXPENSE FOR STATUTE LAW	\$	100,000 per action
	\$	500,000 aggregate
Deductible		NIL
WRONGFUL DISMISSAL LEGAL EXPENSE	\$	250,000 per action
	\$	500,000 aggregate
Deductible	\$	5,000 per action
FOREST FIRE FIGHTING EXPENSE	\$	1,000,000 per occurrence
	\$	2,000,000 aggregate
Deductible	\$	10,000
MEDICAL EXPENSE	\$	25,000 any one person
Deductible	\$	2,500 per person
VOLUNTARY COMPENSATION	\$	50,000 per claim
	\$	250,000 annual aggregate
Deductible		NIL
PUBLIC OFFICIALS (ERRORS & OMISSIONS) LIABILITY	\$	25,000,000 each claim
Including:		
Municipal Employee Benefits Liability		
Deductible	\$	10,000 each claim;



Municipal Insurance Program Renewal Proposal

Page 3

SUMMARY OF COVERAGES	LIMITS AND DEDUCTIBLES	
S.P.F. 6 – NON-OWNED AUTOMOBILE	\$	25,000,000 any one accident
Deductible		NIL
SEF 94 Legal Liability for Non-Owned Vehicles	\$	250,000 per vehicle
Deductible	\$	1,000 per vehicle
MARINA LIABILITY	\$	25,000,000 per occurrence
Deductible		\$10,000 per occurrence
OWNED AUTOMOBILE – Third Party Liability	\$	25,000,000 per occurrence
All Perils Deductible	\$	5,000 per vehicle
* Replacement Cost on all vehicles unless otherwise stated		
ENVIROMENTAL IMPAIRMENT LIABILITY	\$	5,000,000 each loss
	\$	5,000,000 aggregate
Deductible	\$	10,000 each loss
* No Retro-Active Date		
COMPREHENSIVE CRIME INSURANCE		
Employee Dishonesty Form A	\$	1,000,000
Loss of Money/Security Inside the Premises	\$	200,000
Loss of Money/Security Outside the Premises	\$	200,000
Money Orders & Counterfeit Paper Currency	\$	200,000
Depositors Forgery	\$	1,000,000
Audit Expenses	\$	200,000
Computer Fraud	\$	200,000
Deductible		NIL



Municipal Insurance Program Renewal Proposal

Page 4

COMBINED PHYSICAL DAMAGE BROAD FORM	LIMITS AND DEDUCTIBLES	
Blanket Limit	\$	118,114,100
Property of Every Description	\$	121,916,630
Boiler & Machinery – Limit Per Accident	\$	50,000,000
Valuable Papers	\$	500,000
Extra Expense	\$	500,000
Accounts Receivable	\$	500,000
Business Income including Rental Income	\$	652,530
Media/Computers/Electronic Data Processing	\$	1,600,000
Fine Arts	\$	50,000 (\$5,000 per item limit)
Fine Arts on Loan	\$	150,000 Item on loan at Museum/Library (\$5,000 per item limit)
Expediting Expenses	\$	500,000
Contamination – Ammonia, Hazardous Substance (including PCB)	\$	500,000
Professional Fees	\$	500,000
Pollutant Clean Up and Removal	\$	50,000
Fire Suppression System Recharge	\$	25,000
Growing Plants, Trees, Shrubs or Flowers in the Open	Included	(\$10,000 per item including debris removal)
Personal Property of Officers and Employees	Included	(\$5,000 per Officer/Employee)
Water Damage	Included	
Building Damage by Theft	Included	
Debris Removal	Included	
Increased Costs Repairs – Laws & By-Laws	Included	
Consequential Damage – Premises Power Protection	Included	
New Generation	Included	
Inflation Protection	Included	
Exhibition Form/Waterfront Sign	Included	
Deductibles	\$	10,000 per claim except
	\$	1,000 applies to Computer/EDP
	\$	1,000 applies to Fine Arts
	\$	2,500 applies to Fine Arts on Loan
	\$	25,000 applies to Anaerobic Digestors
	\$	5,000 applies to Pollutant Clean Up & Removal
	\$	2,500 applies to Fire Suppression System Recharge
	\$	50,000 applies to Flood
	3%	of Total Loss or \$100,000 min., whichever is greater, applies to Earthquake



Municipal Insurance Program Renewal Proposal

Page 5

MUNICIPAL OFFICIALS ACCIDENT**LIMITS AND DEDUCTIBLES**

Principal Sum \$ 250,000 applies on a 24 Hour Basis

Limits as outlined in Coverage Description

Coverage applies to 7 (Seven) Council Members and Staff Members

OUT OF PROVINCE MEDICAL

Medical Reimbursement Expense Benefit	\$ 1,000,000	Any one Accident
Coverage applies to 4 (Four) elected Council members under the age of 70.		Coverage is limited to a maximum duration of 15 days with respect to any one Trip.

RENEWAL PREMIUM: 2014-2015

Annual Premium, as per preceding coverage description:	\$193,739.88
Provincial Sales Tax:	<u>\$13,014.95</u>
Total Annual Cost, including P.S.T.:	\$206,754.83

NOTE: Limits of Liability are comprised of \$5,000,000 Primary with \$20,000,000 Excess. Aggregate limit of \$20,000,000 applies to Products-Completed Operations.

Policies supercede the summaries of insurance contained herein



Municipal Insurance Program Renewal Proposal

Page 6

This quotation has been provided by BFL CANADA Risk and Insurance Services Inc., who is permitted to confirm coverage terms, limits, deductibles, and premiums under a binding authority agreement with the following insurance carriers:

1) AIG Insurance Company of Canada (100%)

Municipal General Liability, Public Officials (Errors & Omissions) Liability, Legal Expense (including Conflict of Interest and Wrongful Dismissal), Municipal Employee Benefits Liability, Marina Liability, SPF 6 – Standard Non-Owned Automobile, Owned Automobile, Comprehensive Crime, Combined Physical Damage Broad Form, including Boiler and Machinery

2) Ace INA Insurance (100%)

Environmental Impairment Liability

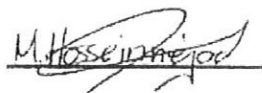
3) Certain Underwriters at Lloyds (100%)

Follow Form Excess Liability

4) SSQ Insurance Company Inc.(100%)

Municipal Officials' Accident and Out of Province Medical

Authorized Signature



Mahsa Hosseinnejad, BA, RIBO, CAIB
Client Service Manager
BFL CANADA Risk and Insurance Services Inc.

Date: October 2, 2014



3. PREMIUM BREAKDOWN

Please find attached the following premium breakdown:

1. Premium Breakdown per Line of Coverage
2. Property Premium Breakdown
3. Vehicle Premium Breakdown



PREMIUM BREAKDOWN BY LINE OF COVERAGE
NAME OF INSURED: Town of Fort Frances
POLICY PERIOD: November 1, 2014 to November 1, 2015

LINE OF COVERAGE	2013 PREMIUM	2014 PREMIUM	2014 DIFFERENCE IN PREMIUM
Municipal General Liability (includes Public Officials Liability, Employee Benefits Liability, Legal Expense Insurance, Marina Liability and Non-Owned Automobile	\$ 70,000	\$ 73,791	\$ 3,791
Excess Liability	\$ 4,200	\$ 5,000	\$ 800
Environmental Impairment Liability	\$ 7,000	\$ 7,000	\$ -
Crime	\$ 600	\$ 600	\$ -
Owned Automobile	\$ 31,179	\$ 31,053	\$ (126)
Property (includes Boiler & Machinery and Computer / EDP / Media)	\$ 72,997	\$ 74,370	\$ 1,373
Municipal Officials' Accident	\$ 1,176	\$ 1,176	\$ -
Out of Province Medical	N/A	\$ 750	\$ 750
TOTAL - ALL LINES	\$ 187,152	\$ 193,740	\$ 6,588

2014 Premium Split - Fort Frances

10/2/2014

1 of 1

Municipal Insurance Program Renewal Proposal

Page 8

4. CHANGES IN EXPOSURE FROM EXPIRING POLICY

AUTOMOBILE

- Total Vehicle Count remained as per expiring, 75 vehicles.
- The following changes were made to the Vehicle listing:

1988	Ford Pickup	2FTJW35H7JCB06832	<\$100,000	Delete effective Nov. 1, 2014
2014	Chev Silverado Crew Cab	3GCPCEH1EG503469	<\$100,000	Add effective Aug 21, 2014
1996	Ford Pickup	2FTEF15YXTCA50166	<\$100,000	Delete effective Nov. 1, 2014
2001	Ford Pickup	1FTNW20L61EC89612	<\$100,000	Delete effective Nov. 1, 2014
2014	Chevrolet 1500 Double Cab 4 Wheel Drive Pick Up	1GCVKPEH4EZ350774	<\$100,000	Add effective July 17, 2014
2015	Chev 2500 Crew Cab Pick Up	1GC1KUEG5FF165642	<\$100,000	Add effective Aug 8, 2014

PROPERTY

- Total Insured Values increased by the 3% to account for the cost of inflation.
- The following changes were made to the Property Schedule:

Various Locations	16,000	Added effective June 11, 2014; NO 3% increase
Riverview Cemetery	55,720	added effective 2014 renewal
Pither's Point Park Dock	0	Deleted - Dock destroyed during flooding renewal 2014

OUT OF PROVINCE
MEDICAL

- As instructed, we have provided terms for the elected Council members with respect to the Out of Province Medical coverage.



Municipal Insurance Program Renewal Proposal

Page 9

5. RECOMMENDED IMPROVEMENTS/CHANGES IN COVERAGE

2nd EXCESS LIABILITY

We suggest the **Corporation of the Town of Fort Frances** considers increasing their total Liability limit to \$50,000,000.

\$25,000,000 Excess of \$25,000,000 Underlying policies.

**OWNER CONTROLLED
INSURANCE PROGRAM -
CONSTRUCTION
PROJECTS**

Municipalities build new Offices, Public Works Facilities and Community Centres to better serve their community. An important part of these projects is to ensure the proper insurance is in place to protect the Municipality and its interests.

The Owner Controlled Insurance Program is an effective way for a Municipality to have control over their construction project insurance requirements. As the Municipality is the entity organizing the insurance on the project, it can make sure the policies have the correct wording, coverage and limits. An OCIP includes: insurance requirements for the engineering and design professionals (architects, contractors etc), general liability (includes wrap-up liability), environmental and property insurance (course of construction and building materials).

BFL works with each Municipality to create an OCIP policy and risk management plan for their individual construction projects.

**VOLUNTEER FIRE
FIGHTER ACCIDENT**

Pays benefits to Insured Persons under the age of 80 years who suffer bodily injury as a result of an accident. The policy applies on a "While On Duty" basis ("24-Hour" coverage is available upon request).

Please see Section 6 for a full breakdown of coverage and limits.

**MUNICIPAL OFFICIALS'
CRITICAL ILLNESS**

Pays benefits to Insured Persons under the age of 70 years who suffer a "Critical Illness".

Please see Section 6 for a full breakdown of coverage and limits.



Municipal Insurance Program Renewal Proposal

Page 10

**USERS FACILITY
PROGRAM**

This policy is for the Town's facilities where third parties may rent rooms for private functions and activities. An important Risk Management step is to ensure third party renters have their own insurance when using the Town's facilities. Our Users Facility Program is a "user friendly" system which gives third party renters affordable and easily accessible insurance.

This program is not a Public Entity Insurance Program and does not replace or participate with your General Insurance Program. The User Program enhances your General Insurance Program by transferring the risk. It also offers the following advantages to both the User and the Town:

- It provides the Town with direct knowledge of the insurance protection including its terms, conditions, limitations and the financial stability of the insurer without depending upon the User to find suitable insurance.
- The User is relieved of the need and difficulties of finding acceptable insurance and of providing their own Certificate of Insurance.
- It eliminates the expensive minimum premium cost to the User for "one shot" policies.
- It eliminates the need for the Town to require a Certificate of Insurance from the Users.
- It is convenient and functional to both the Town and its Users.



Municipal Insurance Program Renewal Proposal

Page 11

6. COVERAGE DESCRIPTIONS

The pages that follow offer a brief description of coverages available to municipal entities, including some policy conditions, special features, and exclusions applicable to these lines of Insurance: (see Policy wording for actual conditions and exclusions).

Casualty Insurance Coverage

- Municipal General Liability Insurance
- Legal Expense for Statute Law (including Conflict of Interest and Wrongful Dismissal) Insurance
- Public Officials (Errors & Omissions) Liability Insurance
- Municipal Employee Benefits Liability Insurance
- SPF 6 – Standard Non-Owned Automobile Insurance
- Owned Automobile Insurance (including leased vehicles)
- Follow Form Excess Liability Insurance
- Environmental Impairment Liability Insurance
- Crime Insurance

Property Insurance Coverage

Property Insurance – Combined Physical Damage Broad Form

Accident Coverage

- Municipal Officials' Accident Insurance
- Municipal Officials' Critical Illness
- Volunteer Fire Fighters' Accident Insurance

Casualty Insurance Coverage (Risk Management)

User Facility Program

Please refer to Summary of Proposed Coverages, Limits, Deductibles and Premiums to confirm which of the above lines of coverage are included in this premium quotation.





TOWN OF FORT FRANCES

COUNCIL

Session No. 115

Resolution No. _____

Moved by *John Albanese*Dated September 8, 2014Seconded by *[Signature]*

THAT the report dated September 2, 2014 from D. Scofield, Deputy-Treasurer re: 2014-2015 Insurance Renewal be approved.

COMMITTEE OF WHOLE

SEP - 8 2014

ACTION

passed by consent

TO: <u><i>D. Scofield</i></u>
FROM: K.M. LAWSON DEPUTY-CLERK CORPORATION OF THE TOWN OF FORT FRANCES
DATE: <u><i>Sept. 15, 2014</i></u>

	Yea	Nay	Disclosure of Interest
R. Avis			
J. Albanese			
A. Hallikas			
D. Kitowski			
K. Perry			
G. Paul Ryan			
R. Wiedenhoeft			

☐ CARRIED☐ DEFEATED_____
MAYOR or DEPUTY MAYOR



ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/085

TO: Mayor Avis & Members of Council
FROM: Debbie Scofield, Deputy-Treasurer
DATE: September 2, 2014
SUBJECT: 2014-2015 Insurance Renewal

BACKGROUND

Attached is an email from Bruce Armstrong of Gillons' Insurance and Mahsa Hosseinnjad of BFL Canada regarding the increase in Municipal Insurance for the 2014/15 term. As noted, there will be an approximate 5% overall increase in premiums, including the 3% increase in property values, which would be approximately \$9,900 more than the 2013/14 term. The formal quote will not be supplied until after BFL's mid September meeting to discuss 2015 renewals and pricing. For your information, an article from Northern Life regarding increases in Municipal Insurance rates is also attached.

On November 1, 2014, the Town will be entering the fourth year of a four-year term of insurance before a Request for Proposal must be undertaken in 2015. This does not preclude the option for the Town to issue a Request for Proposal for Municipal Insurance in any given term.

Administration is seeking Council's direction whether to proceed with a RFP before the formal quote is received from BFL Canada or to wait for the quote and proceed accordingly.

RECOMMENDATION

That the Administration and Finance Executive Committee recommends not proceeding with a Municipal Insurance RFP at this time, providing the formal quote received from BFL Canada is within range of their preliminary estimate of a five percent increase including the three percent increase in property values, over the 2013/14 term of insurance.

Council Approval of This Report Will Agree with the Administration and Finance Executive Committee's recommendation to not proceed with a Municipal Insurance RFP providing the formal quote received from BFL Canada is within range of their preliminary estimate of a five percent increase including the three percent increase in property values, over the 2013/14 term of insurance.



Bruce Armstrong
<Bruce.Armstrong@gillons.on.ca>

08/27/2014 02:51 PM

To "dscofield@fort-frances.com" <dscofield@fort-frances.com>

cc Carrie Shouldice <Carrie.Shouldice@gillons.on.ca>

bcc

Subject FW: 2014/15 Renewal - Fort Frances

Hi Debbie,

Hope your day is going well. Below is a response from the underwriter at BFL Canada to your question regarding the overall 5% increase. I believe this number would be safe to use in estimating the 2014/2015 policy term. The 5% increase is based on the expiring premium not the inception premium so all changes incorporated over the last yr. will be over and above the inception premium. Hope this makes sense. If not please call me. Thank you Debbie.

Bruce Armstrong CAIB
Account Executive, Business Insurance

(807) 274-8595 ext 230

(807) 276-5490 (Cell)

(807) 274-2416 (Fax)

bruce.armstrong@gillons.on.ca

www.gillons.on.ca

Gillons Insurance Brokers Ltd. Please be advised that no coverage can be added, removed or changed without first speaking directly to a licensed broker. This e-mail is privileged and confidential and is intended only for the use of the recipient named above. If the reader of this message is not the intended recipient, you are hereby notified that any use, dissemination, distribution or copying of this message is strictly prohibited. If you are not the intended recipient please notify the sender and delete. Thank you.

From: Mahsa Hosseinnejad [<mailto:mhosseinnejad@bflcanada.ca>]

Sent: Wednesday, August 27, 2014 1:53 PM

To: Bruce Armstrong; Chris Sinardo

Cc: Carrie Shouldice

Subject: RE: 2014/15 Renewal - Fort Frances

Hi Bruce,

The approximate 5% overall increase would include the 3% increase in property values for the cost of inflation. However, this would not include any new property additions as the property values will affect the pricing and at this time we do not know what the values are if any.

We are meeting with our markets mid-September to discuss the 2015 renewals and their pricing. At that time we will have a better understanding of how the markets will be rating the Municipal Insurance program that is currently in place and will know what the possible increases may be.

We will get back to you once we have had our discussion with our markets.

Regards,

Mahsa Hosseinnejad, BA, RIBO, CAIB
Client Service Manager, Public Sector



BFL CANADA Risk and Insurance Services Inc.

181 University Avenue, Suite 1700, Toronto, Ontario M5H 3M7

Direct Line: 416-915-3449 | Email: mhosseinnejad@BFLCANADA.ca

Toll Free: 1-800-668-5901 ext. 3449 | Fax: 416-599-5458



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/106**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 7, 2014
SUBJECT: Mayor Roy Avis – Meeting with Ken Boshcoff Entertainment Expense

BACKGROUND

Attached is a copy of Schedule “D” Entertainment Expense Reimbursement Form in the amount of \$30.12 to meet with Ken Boshcoff regarding wood supply and P.P.A. in Thunder Bay, Ontario on September 26, 2014 as submitted by Mayor Roy Avis.

The entertainment expense reimbursement form is in compliance with Town of Fort Frances Travel Policy Number 3.11.

RECOMMENDATION

Administration recommends approval of the Entertainment Expense Reimbursement claim in the total amount of \$30.12 as submitted by Mayor Roy Avis for his meeting with Ken Boshcoff in Thunder Bay, Ontario.

Council Approval of this Report Will Agree to the Administration’s recommendation to approve the Entertainment Expense Reimbursement claim in the total amount of \$30.12 as submitted by Mayor Roy Avis for his meeting with Ken Boshcoff in Thunder Bay, Ontario.

TOWN OF FORT FRANCES - SCHEDULE "C" TRAVEL ADVANCE REQUEST

Name	Purpose of Travel
Location of Event	Dates
Signature of Division Manager	
Amount of Travel Advance	
Treasurer Signature	G.L. Code

Agenda Must be Attached to Process Payment of Advance
Please include completed Travel expense statement (schedule B) so as to properly account for the HST

TOWN OF FORT FRANCES - SCHEDULE "D" ENTERTAINMENT EXPENSE REIMBURSEMENT FORM

Name <i>ROY AVIS</i>	Date <i>SEPTEMBER 26 / 2014</i>
Names, Position, and Organization of Individuals Being Entertained	
1. <i>KEN BOSKOFF</i>	
2.	
3.	
4.	
Purpose of Entertainment <i>MEETING WITH KEN BOSKOFF RE: WOOD SUPPLY & PPA.</i>	
Amount Claimed <i>30.12</i>	
Treasurer Signature	Date

An itemized receipt must be attached to process payment

VALHALLA INN
1 Valhalla Inn Road
Thunder Bay, ON
P7E 6J1
807-577-1121

*** TRANSACTION RECORD ***

Trans. #: 8097
RUC: Timbers
Table #: 823
Check #: 831
Group #: 1
Employee #: 2003
Employee Name: Laura L

VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX6746 C
AID: A0000000031010

Amount \$27.12

Tip \$3.00

=====

TOTAL CAD\$30.12

APPROVED 012695
00-001 012695
VLHLWS04/VLHLWC04
130001001002
2014/09/26 08:20:41

TUR: 0080008000
TSI: F800

Customer Copy

TIMBERS
Valhalla Inn
1 Valhalla Inn Road
Thunder Bay, Ontario, P7E 6J1
Phone: 807.577.1121
GST#: 895635716

2003 Laura L

Tbl 823/1 Chk 831 Gst 2
Sep26'14 07:47AM

1 COFFEE	2.65
1 LG ORANGE	2.35
1 OMELETTE	6.75
1 MUESLI	7.75
1 BAGEL MULTIG	3.50
SIDE SALSA	
1 OPEN FOOD	1.00
Charge Tip	3.00
A9503/F & B VISA	
XXXXXXXXXXXX6746	
VISA	30.12

Subtotal	24.00
Service Chrg	3.00
Tax	3.12
Paid	30.12

-----2003 Check Closed-----
-----Sep26'14 08:22AM-----



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/105**

TO: Mayor Avis & Members of Council
FROM: Dawn Galusha, Deputy Treasurer
DATE: October 7, 2014
SUBJECT: Mayor Roy Avis – Northwestern Ontario Regional Conference Travel & Per Diem Claims

BACKGROUND

Attached is a copy of the Travel Statement – Mayor/Council Honorarium per diem in the amount of \$375.00 and Schedule “B” Travel Expenses of \$220.44 to attend the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario from September 24 – 26, 2014 as submitted by Mayor Roy Avis.

Conference Expenses

1. Meals	\$ 86.00
2. Transportation	134.44
3. Per Diem (2 1/2 days)	<u>375.00</u>
Total Per Diem & Travel Claims	<u>\$595.44</u>

The registration fee of \$200.00 and hotel accommodations of \$268.94 were paid by the Town resulting in the total cost of \$1,064.38 to attend the Northwestern Ontario Regional Conference as authorized by Council.

The travel expenses and per diem claim is in compliance with Town of Fort Frances Travel Policy Number 3.11 and By-Law 02/10-B Schedule ‘A’.

RECOMMENDATION

Administration recommends approval of the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$595.44 as submitted by Mayor Roy Avis for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

Council Approval of this Report Will Agree to the Administration’s recommendation to approve the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$595.44 as submitted by Mayor Roy Avis for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

TOWN OF FORT FRANCES - SCHEDULE "B" **TRAVEL EXPENSE STATEMENT**

1.	Attendee	<i>Roy Avis</i>							
2.	Conference/Seminar Attended	<i>NORTHERN ONTARIO MUNICIPAL ASSOCIATION</i>							
	Location (Facility and City)	<i>THUNDER BAY ONTARIO</i>							
	Dates	<i>SEPT 24 25 26</i>							
3.		Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
	Accommodation								
	Transportation						<i>134.44</i>		<i>134.44</i>
	Breakfast				<i>—</i>	<i>—</i>	<i>—</i>		
	Lunch				<i>—</i>	<i>—</i>	<i>16.00</i>		<i>16.00</i>
	Dinner				<i>35.00</i>	<i>35.00</i>			<i>70.00</i>
	Per Diem								
	Other						<i>1</i>		
4.	Prepaid Expenses	Registration		Air Travel		Other		Total	
5.	Town Used Vehicle	Yes	No	Reason					Total
	Mileage Claimed	KM x \$0.47 =							
6.	Approved					Total Expenses			
						<i>220.44</i>			
						Advance Received			
						Balance Claimed			
						Balance Refunded			

The agenda must be attached to process payment

In claiming the above amounts, I certify that the expenses have been incurred on behalf of the Town, that the means of transportation were the most economical, with due regard to convenience, and that the expenditures were made in the exercise of my duties. NB – a valid and detailed receipt must accompany hotel Visa slips.

SEPTEMBER 29 2014
Date

[Signature]
Employee Signature

Date

Supervisor Signature

Date

Division Manager Signature

Date	Treasurer	A / P	Cashier



Safeway Fort Frances
417 Scott Street Fort Frances ON
Phone: 807.274.4521
GST# 831536503

Served by: Elaine W

Fuel Unleaded	96	\$134.44
SUBTOTAL		\$134.44
TOTAL TAX		\$0.00
TOTAL		\$134.44
American Express TENDER		\$134.44
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803	INSERTED
TERMINAL ID 086	
** PURCHASE	** \$ 134.44
CARD American Express	RCPT 1174000
NO. *****4007	RESP 000
DATE 09/28/2014	TIME 08:16:12
AUTH # 867690	REF # 00000002
APPL. AMERICAN EXPRESS	
AID A000000025010801	
TVR 0000008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	09/28/14
86	1174	4809	235	08:16:28

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.ca

**Township of Fort Frances****Canada**

Avis, Roy

Company Name: Township of Fort Frances

Group Name: NOMA Fall Conf

INVOICE

HST No.: RT 895695716

Room No. 214
 Arrival : 09/24/14
 Departure : 09/26/14
 Invoice No. :
 Conf. No. : 98391
 Cashier No. : 12
 Purchase :
 Order :
 A/R No. :

Date	Description	Charges	Credits
09/24/14	Room Charge	119.00	
09/24/14	Harmonized Sales Tax	15.47	
09/25/14	Room Charge	119.00	
09/25/14	Harmonized Sales Tax	15.47	
09/26/14	Visa - Front Desk		268.94
		Total Charges	268.94
		Total Credits	268.94
		Balance	0.00

Paid By Kathy

Page No. 1 of 1

Signature: _____

I agree to the charges and understand that any outstanding charges will be charged to my credit card after departure.

Valhalla Inn


1 Valhalla Inn Road, Thunder Bay, P7E 6J1 || Telephone: 807-577-1121 || Fax: 807-475-4723 || www.valhallainn.com

TOWN OF FORT FRANCES - SCHEDULE "E" TRAVEL WAIVER OF LIABILITY FORM

The Town of Fort Frances carries "Non-Owned Automobile" coverage for liability only. This coverage is for the situation where a liability claim exceeds the vehicle owner's liability insurance and does not include coverage for damages to the individual's vehicle.

Therefore, the undersigned acknowledges that:

- They have read and understood the above particularly with regards to insurance.
- The Town and its insurers will not be responsible for any damages, claims, deductibles or expenses (other than mileage or fuel costs as provided for in the Travel Policy) resulting from the use of one's own vehicle other than that provided for by the Non-Owned Automobile coverage.
- The Town will not be responsible for any additional insurance cost resulting from any claim(s) submitted to an individual's insurers.

Name (Please Print) <i>Roy Avis</i>	Signature 
Approved	Date <i>SEPTEMBER 29 2014</i>

TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT – MAYOR / COUNCIL HONORARIUM

Attendee	<i>Roy Avis</i>
Conference / Seminar Attended	<i>NORTHERN ONTARIO MUNICIPAL ASSOCIATION</i>
Location	<i>THUNDER BAY ONT</i>
Dates	<i>SEPTEMBER 24 25 26</i>

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date			<i>SEPT 24</i>	<i>SEPT 25</i>	<i>SEPT 26</i>			
Amount			<i>75.00</i>	<i>150.00</i>	<i>150.00</i>			<i>375.00</i>

Name (Please Print)	Signature
<i>Roy Avis</i>	<i>[Signature]</i>
Approved	Date
	<i>SEPTEMBER 30 2014</i>

To be submitted to Payroll for processing when approved by Council



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/108**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 7, 2014
SUBJECT: Councillor John Albanese – Northwestern Ontario Regional Conference Travel & Per Diem Claims

BACKGROUND

Attached is a copy of the Travel Statement – Mayor/Council Honorarium per diem in the amount of \$375.00 and Schedule “B” Travel Expenses of \$213.62 to attend the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario from September 24 – 26, 2014 as submitted by Councillor John Albanese.

Conference Expenses

1. Meals	\$ 86.00
2. Own Vehicle Gas	127.62
3. Per Diem (2 1/2 days)	<u>375.00</u>
Total Per Diem & Travel Claims	<u>\$588.62</u>

The registration fee of \$200.00 and hotel accommodations of \$268.94 were paid by the Town resulting in the total cost of \$1,057.56 to attend the Northwestern Ontario Regional Conference as authorized by Council.

The travel expenses and per diem claim is in compliance with Town of Fort Frances Travel Policy Number 3.11 and By-Law 02/10-B Schedule ‘A’.

RECOMMENDATION

Administration recommends approval of the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$588.62 as submitted by Councillor John Albanese for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

Council Approval of this Report Will Agree to the Administration’s recommendation to approve the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$588.62 as submitted by Councillor John Albanese for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

TOWN OF FORT FRANCES - SCHEDULE "B" - TRAVEL EXPENSE STATEMENT

1. Attendee	<i>JOHN ALBANESE</i>							
2. Conference/Seminar Attended	<i>32ND Annual Northwestern Ont. Regional Conf</i>							
Location (Facility and City)	<i>Thunder Bay, Ontario "VALHALLA INN"</i>							
Dates	<i>Sept. 24-25-26</i>							
3.	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
Accommodation								
Transportation								
Breakfast								
Lunch								
Dinner				<i>\$35.00</i>	<i>\$35.00</i>	<i>\$16.00</i>		<i>16.00</i>
Per Diem								<i>70.00</i>
Other								<i>\$86.00</i>
4. Prepaid Expenses	Registration		Air Travel		Other		Total	
5. Town Used Vehicle	Yes	No	Reason		<i>Personal Reason</i>			Total
Mileage Claimed			KM x \$0.45 =					
6. Approved	<i>Gas "Fuel"</i>		<i>With Receipt</i>					<i>\$127.62</i>
			Total Expenses					<i>\$213.62</i>
			Advance Received					
			Balance Claimed					
			Balance Refunded					

In claiming the above amounts, I certify that the expenses have been incurred on behalf of the Town, that the means of transportation were the most economical, with due regard to convenience, and that the expenditures were made in the exercise of my duties. NB - a valid and detailed receipt must accompany hotel Visa slips.

Oct. 2ND, 2014
Date

John Albanese
Employee Signature

Date

Supervisor Signature

Date

Division Manager Signature

Date

Treasurer

A/P

Cashier

Safeway
115 West Arthur Street
Thunder Bay, ON, P7E5P7
STORE NO: 4811

Printed On : 24-Sep-14 6:53:42 PM

Description	Qty	Unit Price	Total Price
Pump-1/R	50.507 L	\$1.379/L	69.65
Fuel Discount	6 Cents/L		3.03
SUBTOTAL			66.62
TOTAL			66.62

Fuel Includes(GST/HST) - 8.01

GST/HST # :831536503
Invoice # :20002387
Trans Date :09/24/2014 06:53:42 PM
Sale Person :SFWY

You saved 6 Cents/L
Total Savings: \$3.03

Safeway
417 Scott Street
Fort Frances, ON, P9A1H3
STORE NO: 4809

Printed On : 28-Sep-14 9:48:25 AM

Description	Qty	Unit Price	Total Price
Pump-5/R	45.559 L	\$1.339/L	61.00
SUBTOTAL			61.00
TOTAL			61.00

Fuel Includes(GST/HST) - 7.02

GST/HST # :831536503
Invoice # :20002013
Trans Date :09/28/2014 09:48:25 AM
Sale Person :SFWY

TOWN OF FORT FRANCES - SCHEDULE "E" **TRAVEL WAIVER OF LIABILITY FORM**

The Town of Fort Frances carries "Non-Owned Automobile" coverage for liability only. This coverage is for the situation where a liability claim exceeds the vehicle owner's liability insurance and does not include coverage for damages to the individual's vehicle.

Therefore, the undersigned acknowledges that:

- They have read and understood the above particularly with regards to insurance.
- The Town and its insurers will not be responsible for any damages, claims, deductibles or expenses (other than mileage or fuel costs as provided for in the Travel Policy) resulting from the use of one's own vehicle other than that provided for by the Non-Owned Automobile coverage.
- The Town will not be responsible for any additional insurance cost resulting from any claim(s) submitted to an individual's insurers.

Name (Please Print) <i>JOHN ALBANESE</i>	Signature <i>John Albanese</i>
Approved	Date <i>Sept. 24-25-26</i>



Room No. 119
 Arrival : 09/23/14
 Departure : 09/27/14
 Invoice No. :
 Conf. No. : 98394
 Cashier No. : 36
 Purchase :
 Order :
 A/R No. :

Kathryn Lawson

Canada

Albanese, John

Company Name: Township of Fort Frances

Group Name: NOMA Fall Conf

INFORMATION INVOICE

HST No.: RT 895695716

Date	Description	Charges	Credits
09/25/14	Room Charge	119.00	
09/25/14	Harmonized Sales Tax	15.47	
09/26/14	Room Charge	119.00	
09/26/14	Harmonized Sales Tax	15.47	
09/27/14	Visa - Front Desk		403.41
09/27/14	Visa - Front Desk		-134.47
	XXXXXXXXXXXX8250		
	XX/XX		
		Total Charges	268.94
		Total Credits	268.94
		Balance	0.00

Page No. 1 of 1

Signature: _____

I agree to the charges and understand that any outstanding charges will be charged to my credit card after departure.

Valhalla Inn

1 Valhalla Inn Road, Thunder Bay, P7E 6J1 || Telephone: 807-577-1121 || Fax: 807-475-4723 || www.valhallainn.com

Town of Fort Frances
Travel Statement - Mayor/Council Honorarium

Attendee JOHN ALBANESE

Conference/Seminar Attended 32nd Annual Northwestern Ont. Regional Conference

Location T. BAY, ONTARIO "VALHALLA INN"

Dates September 24, 25, 26

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date			24	25	26			
Amount			\$ 75	\$ 150	\$ 150			\$ 375 ⁰⁰

Submitted by: John Albanese

Date: Oct. 1st 2014

Approved by: _____

Date: _____

To be submitted to Payroll for processing when approved by Council

For Payroll

Pay period _____



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/110**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 7, 2014
SUBJECT: Councillor Andrew Hallikas – Northwestern Ontario Regional Conference Travel & Per Diem Claims

BACKGROUND

Attached is a copy of the Travel Statement – Mayor/Council Honorarium per diem in the amount of \$450.00 and Schedule “B” Travel Expenses of \$173.90 to attend the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario from September 24 – 26, 2014 as submitted by Councillor Andrew Hallikas.

Conference Expenses

1. Meals	\$ 70.00
2. Per Diem (3 days)	<u>450.00</u>
Total Per Diem & Travel Claims	<u>\$520.00</u>

The registration fee of \$200.00 and hotel accommodations of \$268.94 were paid by the Town resulting in the total cost of \$988.94 to attend the Northwestern Ontario Regional Conference as authorized by Council.

The travel expenses and per diem claim is in compliance with Town of Fort Frances Travel Policy Number 3.11 and By-Law 02/10-B Schedule ‘A’.

RECOMMENDATION

Administration recommends approval of the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$520.00 as submitted by Councillor Andrew Hallikas for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

Council Approval of this Report Will Agree to the Administration’s recommendation to approve the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$520.00 as submitted by Councillor Andrew Hallikas for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

TOWN OF FORT FRANCES - SCHEDULE "B"
TRAVEL EXPENSE STATEMENT

1.	Attendee	Andrew Hallikas							
2.	Conference/Seminar Attended	Mount Fall Conference							
	Location (Facility and City)	Thunder Bay							
	Dates	Sept 24, 25, 26 (2014)							
3.		Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
	Accommodation								
	Transportation								
	Breakfast								
	Lunch								
	Dinner				35	35			70. ⁰⁰
	Per Diem								
	Other								
4.	Prepaid Expenses	Registration		Air Travel		Other		Total	
								70. ⁰⁰	
5.	Town Used Vehicle	Yes	No	Reason					Total
	Mileage Claimed	KM x \$0.47 =							
6.	Approved				Total Expenses				
					Advance Received				
					Balance Claimed				
					Balance Refunded				

The agenda must be attached to process payment

In claiming the above amounts, I certify that the expenses have been incurred on behalf of the Town, that the means of transportation were the most economical, with due regard to convenience, and that the expenditures were made in the exercise of my duties. NB – a valid and detailed receipt must accompany hotel Visa slips.

Oct 3 / 14
 Date

[Signature]
 Employee Signature

 Date

 Supervisor Signature

 Date

 Division Manager Signature

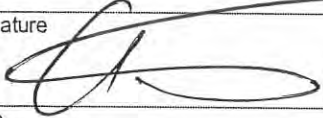
Date	Treasurer	A / P	Cashier

TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT – MAYOR / COUNCIL HONORARIUM

Attendee <i>Andrew Hallikas</i>	<i>Andrew Hallikas</i>
Conference / Seminar Attended	<i>Namit Fall Conference</i>
Location	<i>Thunder Bay</i>
Dates	<i>Sept 24, 25, 26 (2014)</i>

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date			<i>5-24</i>	<i>5-25</i>	<i>5-26</i>			
Amount			<i>150</i>	<i>150</i>	<i>150</i>			<i>450.00</i>

Name (Please Print) <i>Andrew Hallikas</i>	Signature 
Approved	Date

To be submitted to Payroll for processing when approved by Council



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/98**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 7, 2014
SUBJECT: Councillor Ken Perry – New Gold Rainy River Project Emo Office Grand Re-Opening Per Diem Claim

BACKGROUND

Attached is a copy of the Travel Statement – Mayor/Council Honorarium per diem in the amount of \$75.00 for attendance at the New Gold Rainy River Project office grand re-opening held in Emo on August 28, 2014 as submitted by Councillor Ken Perry.

The New Gold Rainy River Project Emo Office grand re-opening invitation was received in between Council Meetings and was not authorized by Council resolution to pay per diem.

RECOMMENDATION

The Administration & Finance Executive Committee recommends approval of the per diem in the total amount of \$75.00 as submitted by Councillor Ken Perry for his attendance at the New Gold Rainy River Project office grand re-opening held in Emo on August 28, 2014.

Council Approval of this Report Will Agree to the Administration & Finance Executive Committee recommendation to approve the per diem for Councillor Ken Perry in the amount of \$75.00 for his attendance at the New Gold Rainy River Project Emo Office grand re-opening held in Emo on August 28, 2014.

TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT – MAYOR / COUNCIL HONORARIUM

Attendee	Ken Perry
Conference / Seminar Attended	Reopening at New Gold office
Location	Bmo
Dates	Aug 28 / 14

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date			Aug 28					
Amount			75.00					75.00

Name (Please Print)	Signature
Ken Perry	Ken Perry Sept 16/14
Approved	Date

To be submitted to Payroll for processing when approved by Council



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/107**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 7, 2014
SUBJECT: Councillor Ken Perry – Northwestern Ontario Regional Conference Travel & Per Diem Claims

BACKGROUND

Attached is a copy of the Travel Statement – Mayor/Council Honorarium per diem in the amount of \$375.00 and Schedule “B” Travel Expenses of \$86.00 to attend the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario from September 24 – 26, 2014 as submitted by Councillor Ken Perry.

Conference Expenses

1. Meals	\$ 86.00
2. Per Diem (2 1/2 days)	<u>375.00</u>
Total Per Diem & Travel Claims	<u>\$461.00</u>

The registration fee of \$200.00 and hotel accommodations of \$268.94 were paid by the Town resulting in the total cost of \$929.94 to attend the Northwestern Ontario Regional Conference as authorized by Council.

The travel expenses and per diem claim is in compliance with Town of Fort Frances Travel Policy Number 3.11 and By-Law 02/10-B Schedule ‘A’.

RECOMMENDATION

Administration recommends approval of the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$461.00 as submitted by Councillor Ken Perry for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

Council Approval of this Report Will Agree to the Administration’s recommendation to approve the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$461.00 as submitted by Councillor Ken Perry for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

TOWN OF FORT FRANCES - SCHEDULE "B"
TRAVEL EXPENSE STATEMENT

1.	Attendee	Ken Perry							
2.	Conference/Seminar Attended	NOMA Fall Conference							
	Location (Facility and City)	Valhalla Inn Thunder Bay							
	Dates	Sept 24 25 26							
3.		Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
	Accommodation								
	Transportation								
	Breakfast								
	Lunch						16 00		16 00
	Dinner				35 00	35 00			70 00
	Per Diem								
	Other								86.00
4.	Prepaid Expenses	Registration		Air Travel		Other		Total	
5.	Town Used Vehicle	Yes	No	Reason					Total
	Mileage Claimed	KM x \$0.47 =							
6.	Approved					Total Expenses		86.00	
						Advance Received			
						Balance Claimed		86.00	
						Balance Refunded			

The agenda must be attached to process payment

In claiming the above amounts, I certify that the expenses have been incurred on behalf of the Town, that the means of transportation were the most economical, with due regard to convenience, and that the expenditures were made in the exercise of my duties. NB – a valid and detailed receipt must accompany hotel Visa slips.

Oct 6 / 14
 Date

Ken Perry
 Employee Signature

 Date

 Supervisor Signature

 Date

 Division Manager Signature

Date	Treasurer	A / P	Cashier

TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT – MAYOR / COUNCIL HONORARIUM

Attendee	Kew Perry
Conference / Seminar Attended	Nama Fall Conference
Location	Thunder Bay Valhalla Inn
Dates	Sept 24, 25, 26

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date			75 ⁰⁰	150 ⁰⁰	150 ⁰⁰			375 ⁰⁰
Amount								

Name (Please Print)	Signature
Kew Perry	Kew Perry
Approved	Date

To be submitted to Payroll for processing when approved by Council



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/104**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 7, 2014
SUBJECT: Councillor Paul Ryan – Northwestern Ontario Regional Conference Travel & Per Diem Claims

BACKGROUND

Attached is a copy of the Travel Statement – Mayor/Council Honorarium per diem in the amount of \$450.00 and Schedule “B” Travel Expenses of \$86.00 to attend the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario from September 24 – 26, 2014 as submitted by Councillor Paul Ryan.

Conference Expenses

1. Meals	\$ 86.00
2. Per Diem (3 days)	<u>450.00</u>
Total Per Diem & Travel Claims	<u>\$536.00</u>

The registration fee of \$200.00 and hotel accommodations of \$268.94 were paid by the Town resulting in the total cost of \$1,004.94 to attend the Northwestern Ontario Regional Conference as authorized by Council.

The travel expenses and per diem claim is in compliance with Town of Fort Frances Travel Policy Number 3.11 and By-Law 02/10-B Schedule ‘A’.

RECOMMENDATION

Administration recommends approval of the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$536.00 as submitted by Councillor Paul Ryan for his attendance at the Northwestern Regional Ontario Conference held in Thunder Bay, Ontario.

Council Approval of this Report Will Agree to the Administration’s recommendation to approve the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$536.00 as submitted by Councillor Paul Ryan for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

TOWN OF FORT FRANCES - SCHEDULE "B" **TRAVEL EXPENSE STATEMENT**

1. Attendee	PAUL RYAN							
2. Conference/Seminar Attended	NOMA - 32 ND ANNUAL NORTHWESTERN ONTARIO REGIONAL CONFERENCE							
Location (Facility and City)	VALHALLA INN - THUNDER BAY - ONTARIO							
Dates	September 24, 25, 26 / 2014							
3. <u>Sept. 2014</u>	Sun.	Mon.	Tues.	Wed. 24	Thurs. 25	Fri. 26	Sat.	Total
Accommodation								
Transportation								
Breakfast				Ø	Ø	Ø		Ø
Lunch				Ø	Ø	16.00		16.00
Dinner				35.00	35.00	Ø		70.00
Per Diem								
Other								
4. Prepaid Expenses	Registration		Air Travel		Other		Total	
By Town of Ft. Frances	Yes				HOTEL		—	
5. Town Used Vehicle	<input checked="" type="radio"/> Yes	<input type="radio"/> No	Reason					Total
Mileage Claimed	KM x \$0.47 =							
6. Approved								
	Total Expenses							86.00
	Advance Received							Ø
	Balance Claimed							86.00
	Balance Refunded							Ø

The agenda must be attached to process payment

In claiming the above amounts, I certify that the expenses have been incurred on behalf of the Town, that the means of transportation were the most economical, with due regard to convenience, and that the expenditures were made in the exercise of my duties. NB – a valid and detailed receipt must accompany hotel Visa slips.

September 30 / 2014
Date

Paul Ryan
Employee Signature

Date

Supervisor Signature

Date

Division Manager Signature

Date	Treasurer	A / P	Cashier



Township of Fort Frances

Canada

Ryan, Paul

Company Name: Township of Fort Frances

Group Name: NOMA Fall Conf

INFORMATION INVOICE

HST No.: RT 895695716

Room No. 356
 Arrival : 09/24/14
 Departure : 09/26/14
 Invoice No. :
 Conf. No. : 98402
 Cashier No. : 12
 Purchase :
 Order :
 A/R No. :

Date	Description	Charges	Credits
09/24/14	Room Charge	119.00	
09/24/14	Harmonized Sales Tax	15.47	
09/25/14	Room Charge	119.00	
09/25/14	Harmonized Sales Tax	15.47	
09/26/14	Visa - Front Desk		268.94
Total Charges		268.94	
Total Credits			268.94
Balance			0.00

Page No. 1 of 1

** PAID IN ADVANCE BY THE TOWN OF FORT FRANCES*

Signature: _____

I agree to the charges and understand that any outstanding charges will be charged to my credit card after departure.

Valhalla Inn

1 Valhalla Inn Road, Thunder Bay, P7E 6J1 || Telephone: 807-577-1121 || Fax: 807-475-4723 || www.valhallainn.com

TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT - MAYOR / COUNCIL HONORARIUM

Attendee	Paul Ryan
Conference / Seminar Attended	NOMA - 32 ND ANNUAL NORTHWESTERN ONTARIO Regional Conference
Location	VALHALLA INN, THUNDER BAY, ONTARIO
Dates	September 24, 25, 26 / 2014

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date			Sept 24/14	Sept 25/14	Sept 26/14			—
Amount			150. ⁰⁰	150. ⁰⁰	150. ⁰⁰			450. ⁰⁰

Name (Please Print)	Paul Ryan	Signature	Paul Ryan
Approved		Date	September 30 / 2014

To be submitted to Payroll for processing when approved by Council



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/109**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 7, 2014
SUBJECT: Councillor Rick Wiedenhoeft – Northwestern Ontario Regional Conference Travel & Per Diem Claims

BACKGROUND

Attached is a copy of the Travel Statement – Mayor/Council Honorarium per diem in the amount of \$450.00 and Schedule “B” Travel Expenses of \$173.90 to attend the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario from September 24 – 26, 2014 as submitted by Councillor Rick Wiedenhoeft.

Conference Expenses

1. Meals	\$ 86.00
2. Town Owned Vehicle Gas	87.90
3. Per Diem (3 days)	<u>450.00</u>
Total Per Diem & Travel Claims	<u>\$623.90</u>

The registration fee of \$200.00 and hotel accommodations of \$268.94 were paid by the Town resulting in the total cost of \$1,092.84 to attend the Northwestern Ontario Regional Conference as authorized by Council.

The travel expenses and per diem claim is in compliance with Town of Fort Frances Travel Policy Number 3.11 and By-Law 02/10-B Schedule ‘A’.

RECOMMENDATION

Administration recommends approval of the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$588.62 as submitted by Councillor Rick Wiedenhoeft for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

Council Approval of this Report Will Agree to the Administration’s recommendation to approve the Travel Statement – Mayor/Council Honorarium per diem and Travel Expense claim in the total amount of \$588.62 as submitted by Councillor Rick Wiedenhoeft for his attendance at the Northwestern Ontario Regional Conference held in Thunder Bay, Ontario.

TOWN OF FORT FRANCES - SCHEDULE "B"
TRAVEL EXPENSE STATEMENT

1.	Attendee	<i>RICK WIEDENHOEFT.</i>							
2.	Conference/Seminar Attended	<i>NOMA Regional Conference.</i>							
	Location (Facility and City)	<i>Valhalla Inn Thunder Bay</i>							
	Dates	<i>Sept 24 - 26 2014.</i>							
3.		Sun.	Mon.	Tues.	Wed. 24	Thurs. 25	Fri. 26	Sat.	Total
	Accommodation								0
	Transportation								0
	Breakfast								0
	Lunch						16.00		16.00
	Dinner				35.00	35.00			70.00
	Per Diem								
	Other								
4.	Prepaid Expenses	Registration		Air Travel		Other		Total	
5.	Town Used Vehicle	<input checked="" type="radio"/> Yes	<input type="radio"/> No	Reason					Total
	Mileage Claimed	KM x \$0.47 =			<i>Gardine</i>				<i>87.90</i>
6.	Approved								Total Expenses
									<i>173.90</i>
									Advance Received
									Balance Claimed
									Balance Refunded

The agenda must be attached to process payment

In claiming the above amounts, I certify that the expenses have been incurred on behalf of the Town, that the means of transportation were the most economical, with due regard to convenience, and that the expenditures were made in the exercise of my duties. NB – a valid and detailed receipt must accompany hotel Visa slips.

Monday Oct 6, 2014
 Date

R. Wiedenhoft
 Employee Signature

 Date

 Supervisor Signature

 Date

 Division Manager Signature

Date	Treasurer	A / P	Cashier

SHELL CANADA PRODUCTS
 HWY 11 EAST
 FORT FRANCES, ON P9A 3M3
 (807) 274-2221

Tax Description	Qty	Amount
H Bronze No1		
63.283 L @ \$1.389/ L		\$87.90
AIR MILES Discount	1	\$0.00
Sub Total		\$87.90
13.0% HST tax on	\$0.00	\$0.00
5.0% HST-F tax on	\$0.00	\$0.00
TOTAL		\$87.90
MASTERCARD:		\$87.90
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX9976
 TERMINAL No. 89102381
 PURCHASE C
 INV No. 1023810002
 APPROVAL No. 08043B
 MasterCard
 AID A0000000041010
 TVR 0000008000
 TSI E800

VERIFIED BY PIN

IMPORTANT
 retain this copy for your records

AM 80005XXXXX SCANNED Promo 237

Fuel Includes HST 13.0% \$10.11
 Fuel Includes HST-F 5.0% \$0.00
 HST - Fuel - ON No. R106555360

***** YOUR OPINION COUNTS *****
 Tell us about your recent visit at
www.shell.ca/opinion
 and you could win a \$100 Shell Gift Card
 *Receipt Required

THANK YOU

Questions? 1-800-661-1500

REG: 1 CSH: Bear, Great TRAN: 332754
 2014/09/26 15:29:34 ST: C10238



Kathryn Lawson

Canada

Wiedenhoeft, Rick

Company Name: Township of Fort Frances

Group Name: NOMA Fall Conf

INFORMATION INVOICE

HST No.: RT 895695716

Room No. 358
 Arrival : 09/24/14
 Departure : 09/26/14
 Invoice No. :
 Conf. No. : 98403
 Cashier No. : 12
 Purchase :
 Order :
 A/R No. :

Date	Description	Charges	Credits
09/24/14	Room Charge	119.00	
09/24/14	Harmonized Sales Tax	15.47	
09/25/14	Room Charge	119.00	
09/25/14	Harmonized Sales Tax	15.47	
09/26/14	Visa - Front Desk		268.94
Total Charges		268.94	
Total Credits			268.94
Balance			0.00

Page No. 1 of 1

Town Paid

Signature: _____

I agree to the charges and understand that any outstanding charges will be charged to my credit card after departure.

Valhalla Inn

1 Valhalla Inn Road, Thunder Bay, P7E 6J1 || Telephone: 807-577-1121 || Fax: 807-475-4723 || www.valhallainn.com

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TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT – MAYOR / COUNCIL HONORARIUM

Attendee	<i>Rick Wiedenhoef</i>
Conference / Seminar Attended	<i>NORMA Fall Regional</i>
Location	<i>Valhalla Inn Thunder Bay</i>
Dates	<i>Sept. 24-26, 2014.</i>

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date			<i>Sept 24</i>	<i>Sept 25</i>	<i>Sept 26</i>			
Amount			<i>150.00</i>	<i>150.00</i>	<i>150.00</i>			<i>450.00</i>

Name (Please Print) <i>RIK WIEDENHOEF</i>	Signature <i>R. Wiedenhoef</i>
Approved	Date

To be submitted to Payroll for processing when approved by Council



Report to Council

TO: Mayor & Council
FROM: A. Petrin, Human Resources Manager
DATE: October 9, 2014
SUBJECT: Travel Policy

This policy is being revised to clarify the difference between per diem allowances for members of Boards & Committees, and those of Mayor & Council.

The Travel Policy will continue to direct the application of per diem allowances for Members of Boards & Committees. However, *Bylaw No. 02/10-B* will direct the application of all per diem allowances for Mayor & Council.

Please see the stricken through wording below for proposed changes to the Travel Policy (3.11):

SCHEDULE "A" - All taxes and gratuities included and all figures are in Canadian Dollars.

	Item	Employee	Mayor and Council, Members of Boards and Committees
1.	Per Diem	\$10.00 per day for incidental expenses (newspaper, phone calls, etc.)	\$120 Per day (Mayor and Council per diem follows by law 02/10 after Dec. 1, 2010)

COUNCIL APPROVAL OF THIS REPORT will authorize the proposed changes in wording to the Travel Policy (3.11) with respect to per diem allowances.

Administration & Finance Department Stats
for the period ending August 31, 2014

	January	February	March	April	May	June	July	August	September	October	November	TOTALS
Revenue												
Tax Certificates	\$ 469.20	\$ 469.20	\$ 703.80	762.45	821.10	408.75	1,054.30	820.00				\$ 5,508.80
Business Licences	7,605.70	12,349.75	2,479.20	4,613.20	1,647.75	381.40	1,316.95	2,857.10				\$ 33,251.05
Lottery Licences			606.36	581.64	555.75	290.85	1,390.65	37.50				\$ 3,462.75
Town Property Rental	373.72	373.72	376.70	376.70	376.70	376.70	376.70	376.70				\$ 3,007.64
Fort Frances Portion of POA Fines				10,315.33		0.00	11,873.79					\$ 22,189.12
Nat Gas/Purchase Card Rebates							4,653.33					\$ 4,653.33
WSIB Safety Group Rebate	88.65	677.10	0.00	361.55	434.70	310.50	124.20	279.45				\$ 2,276.15
Death/Still Birth Registrations	408.75	136.25	408.75	272.50	953.75	817.50	1,362.50	1,907.50				\$ 6,267.50
Marriage Licences		312.25	758.10	315.25		706.25	806.06	1,418.50				\$ 4,316.41
Civil Marriage						16.50	0.00	0.00				\$ 16.50
Certify Copies							42.03	11.15				\$ 376.38
Commissioning Oaths/Affidavits	66.15	58.60	69.75	39.20	89.50	0.00						\$ 15,267.23
Investment Income	215.28	558.73	1,364.47	2,659.53	1,956.33	1,818.72	5,016.09	1,678.08				\$ 45,500.00
Agreement Fee												\$ 113,027.03
Sale of Land												\$ 259,119.89
Administration Service Charges	181.50	14,223.79	14,362.13	19,779.67	14,546.38	14,229.21	21,486.53	14,217.82				\$ 69,103.80
	\$ 9,408.95	\$ 29,159.39	\$ 21,129.26	\$ 40,077.02	\$ 21,381.96	\$ 19,356.38	\$ 49,503.13	\$ 69,103.80	\$ -	\$ -	\$ -	\$ -

Accounts Receivable

Balance Forward	500,676.10	326,179.56	289,732.33	356,758.31	267,872.27	264,099.30	257,680.28	191,325.53				
Invoices/Debits	77,804.68	127,977.85	201,731.19	66,860.56	114,574.05	188,681.08	97,727.26	118,800.88				
Payments/Credits	(254,541.75)	(164,747.43)	(135,050.93)	(156,057.94)	(118,691.17)	(195,288.85)	(164,320.49)	(107,036.97)				
Interest Applied	2,240.53	322.35	345.72	311.34	344.15	188.75	238.48	329.26				
Total Amount Owning	\$ 326,179.56	\$ 289,732.33	\$ 356,758.31	\$ 267,872.27	\$ 264,099.30	\$ 257,680.28	\$ 191,325.53	\$ 203,416.70	\$ -	\$ -	\$ -	\$ 4,320.58

A/R Invoices Processed

General/By-Law/Planning/CBO												
Daycare	11	10	23	11	14	14	16	15				114
Airport	62	0	56	63	55	52	53	46				387
Landfill	27	18	15	19	43	62	41	45				272
Public Works	4	3	5	1	6	7	5	9				40
Sewer	7	11	8	5	8	11	11	12				73
Water	18	5	34	14	12	16	2	5				106
Fire Department	0	0	0	0	0	6	0	1				7
Memorial Sports Centre	27	10	31	8	8	24	5	1				114
Fort Frances Power Corp	16	2	6	0	14	5	8	11				62
Invoices Issued by Month	172	79	196	136	179	215	151	171	0	0	0	1,299

PAID/Returned Payments

Day Care	0	0	0	0	0	0	0	0				0
Memorial Sports Centre	8	2	4	1	3	4	5	11				38
Utilities	2	5	1	7	5	3	1	1				25
Taxation	1	1	0	0	0	0	0	0				2
Other	0	0	0	0	1	0	0	0				1

Taxes

Balance Forward	\$ 997,396.05	\$ 6,173,945.45	\$ 3,289,397.50	\$ 1,386,302.52	\$ 1,240,324.67	1,092,796.68	7,552,761.34	4,223,576.20				
Tax Billings/Debits	7,471,178.65	250,146.00	7,718.26	27,479.30	5,166.90	6,459,347.26	9,093.33	7,514.90				
Payments/Credits	(2,303,692.19)	(3,144,012.01)	(1,926,506.18)	(183,930.58)	(168,416.27)	(22,922.56)	(3,351,957.88)	(1,530,052.18)				
Interest Applied	9,062.94	9,318.06	15,692.94	10,470.43	15,718.38	23,539.96	13,679.41	24,153.23				
Total Amount Owning	\$ 6,173,945.45	\$ 3,289,397.50	\$ 1,386,302.52	\$ 1,240,321.67	\$ 1,092,793.68	\$ 7,552,761.34	\$ 4,223,576.20	\$ 2,725,192.15	\$ -	\$ -	\$ -	\$ 121,635.35

	January	February	March	April	May	June	July	August	September	October	November	TOTALS
Tax Arrears Notices Mailed/Letters	300	258	434	422	290	226	222	382				2,534
# of Properties in Arrears 3 years+	36	35	30	28	27	27	25	23				
# of Properties in Arrears 3 years+ with no payment plans	9	7	5	3	3	3	3	2				
# Tax Sale Registrations	1	1	1	1	1	1	1	1				
# Write offs (MOS/357 Applications)	7	1	0	2	2	0	2	5				19
Write-off - Municipal Portion	\$ 5,874.31	\$ 149.96	\$ -	\$ 11,754.44	\$ 2,051.79	\$ -	\$ 550.44	\$ 1,278.04				\$21,858.98
# of Charity Rebates	1	0	0	0	0	0	0	1				2
Charity Rebates - Municipal Portion	\$ 395.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,300.00				\$7,695.37
# Vacancy Rebates	0	5	0	10	0	0	0	0				15
Vacancy Rebates - Municipal Portion	\$ -	\$ 26,015.86	\$ -	\$ 18,724.62	\$ -	\$ -	\$ -	\$ -				\$44,740.48
E.D. Financial Incentive Plan	1	0	0	1	1	1						4
Demolition Grant	1,352.00			462.11	2,000.00	2,000.00	0.00	0.00				5,814.11
Grant-In-Lieu of Taxes												0.00
Water & Sewer												
Balance Forward	\$1,137,401.73	\$ 414,051.81	\$ 336,027.42	425,231.18	347,533.97	434,478.55	336,480.18	471,095.87				
W/S Billings/Debits	1,849.54	6,240.96	877,410.34	7,163.83	888,960.05	4,081.97	874,283.33	4,912.85				
Payments/Credits	(725,723.55)	(85,741.58)	(788,538.87)	(86,321.09)	(802,574.10)	(103,699.05)	(740,141.56)	(146,897.03)				
Interest Applied	524.09	1,476.23	332.29	1,460.05	558.63	1,618.71	473.92	2,072.77				8,516.69
Total Amount Owning	\$ 414,051.81	\$ 336,027.42	\$ 425,231.18	\$ 347,533.97	\$ 434,478.55	\$ 336,480.18	\$ 471,095.87	\$ 331,184.46	\$ -	\$ -	\$ -	\$ 8,516.69
Bi-Monthly Water/Sewer Bills Issued	3,383		3,389		3,363		3,411					13,546
Final Billings Issued		18		17		18		28				81
Late Notices Mailed		578		493		574		599				2,244
Registered Letters		77		52		63		54				246
Disconnects		2		1		2		4				9
Reconnections		0		0		1		3				4
Provincial Offences												
Fines Paid	\$ 14,830.00	\$ 20,619.00	\$ 45,416.00	\$ 33,323.00	\$ 38,343.00	\$ 42,365.00						\$ 194,896.00
Outstanding Fines (pre & post transfer)	\$1,908,786.00	\$1,923,599.00	\$1,913,078.00	\$1,915,700.00	\$1,938,789.00	\$1,940,248.00						
IQOR Collections (pretransfer)	\$ -	\$ 2,082.88	\$ 1,136.27	\$ 118.80	\$ 305.69	\$ -	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,995.25
IQOR Collections (post-transfer)	\$ 351.61	\$ 2,082.88	\$ 1,136.27	\$ 118.80	\$ 305.69	\$ -	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,995.25
Total IQOR Collected	\$ 351.61	\$ 2,082.88	\$ 1,136.27	\$ 118.80	\$ 305.69	\$ -	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,995.25
Hours spent on Collections												0.0
Notice of Default - mailed out	67	32	49	37	64	65	61					375
New Charges Filed	100	164	203	231	256	296	302					1,552
Court Room Operating Hours	2	7	2	2	5	2	6					26.0
Charges Disposed (Before or at Trial)												
Failed to Attend - Convicted	37	33	36	31	92	34	60					323
Plead Guilty	17	16	22	41	17	34	13					160
Withdrawn	1	5	7	8	0	2	5					28
Quashed	1	0	4	1	1	1	2					10
Stayed	0	0	0	0	0	0	0					0
Dismissed/Acquitted	0	0	0	0	0	0	1					2
Plead Not Guilty - Convicted	0	3	2	2	3	2	4					16
Other	0	0	0	0	0	0	0					0
Total	56	57	72	83	113	73	85	0	0	0	0	539

2014- tonnage at landfill site- up-dated October 1st, 2014

MONTH	Residential Waste tonnes	Res %	ICI Waste tonnes	ICI %	Non Community Waste		Covering Material tonnes	2013 Total Tonne	2014 Total Tonne	Total Fees	2014-2013 Tonnes	2014-2013 Fees
					tonnes	%						
JAN	149.93	39.82	214.55	56.98	12.06	3.20	0.00	365.95	376.54	\$18,495.66	10.59	\$495.04
FEB	109.59	33.05	213.67	64.44	8.31	2.51	0.00	314.19	331.57	\$16,015.00	17.38	\$1,715.70
MAR	134.45	38.74	206.72	59.57	5.87	1.69	0.00	314.64	347.04	\$17,752.37	32.40	\$1,117.33
APRIL	209.98	41.96	279.01	55.76	11.43	2.28	0.00	431.98	500.42	\$24,394.44	68.44	\$4,496.86
MAY	263.90	34.88	481.13	63.59	11.62	1.54	561.46	775.61	756.65	\$41,442.14	-18.96	\$605.66
JUNE	283.20	39.05	429.39	59.20	12.71	1.75	1636.31	1,545.75	725.30	\$40,248.26	-820.45	\$4,567.04
JULY	297.13	44.93	349.42	52.84	14.74	2.23	2518.66	627.29	661.29	\$36,414.31	34.00	\$1,448.89
AUG	241.52	44.08	285.74	52.15	20.65	3.77	1067.09	625.04	547.91	\$35,268.95	-77.13	-\$2,388.15
SEPT	255.19	36.57	431.29	61.80	11.39	1.63	569.44	746.83	697.87	\$41,702.96	-48.96	-\$2,864.26
OCT		#DIV/0!		#DIV/0!		#DIV/0!		692.37	0.00	\$41,856.50		
NOV		#DIV/0!		#DIV/0!		#DIV/0!		539.03	0.00	\$31,123.70		
DEC		#DIV/0!		#DIV/0!		#DIV/0!		377.02	0.00	\$20,020.47		
Average per monthly	216.10	37.20	321.21	60.33	12.09	#DIV/0!	705.88	612.98	412.05	\$30,394.56	-89.19	\$1,021.57
Total	1944.89		2890.92		108.78		6352.96	7355.70	4944.59	\$364,734.76	-802.69	\$9,194.11
Forecasted												
Budgeted												
Difference Actual - Budget												
-\$79,432.80												
Town of Fort Frances Tonnage 4835.81												
Total Tonnage 4944.59												
Residential Tonnage 1944.89 39.33%												
ICI Tonnage 2890.92 58.47%												
Coverage material 6352.96												
f/n:p: 2014Janlandfillsite2014												



Aircraft Landings 2014
As of Sept 30, 2014 Statistics - Page 1/2

Month	Bearskin Flights				Bearskin Passengers				Government				Private				Med-l-vacs				International				Commercial				Totals				Variance 2014-2013
	2014	2013	2012	2011	2014	2013	2012	2011	2014	2013	2012	2011	2014	2013	2012	2011	2014	2013	2012	2011	2014	2013	2012	2011	2014	2013	2012	2011	2014	2013	2012	2011	
January	79	79	90	93	311	306	447	354	0	5	11	4	3	41	33	41	44	2	3	5	67	40	50	45	194	165	188	190	29				
February	74	75	90	80	308	370	465	380	0	7	0	0	0	22	49	45	45	5	2	5	67	40	46	41	40	156	195	197	176	-39			
March	82	87	89	97	346	435	469	381	3	6	5	4	10	13	8	21	40	44	45	0	9	52	47	56	56	187	200	206	232	-13			
1/4 Total	235	241	269	270	965	1111	1381	1115	3	13	5	4	20	40	28	31	103	122	130	134	7	11	12	18	169	133	147	141	537	560	591	598	-23
April	74	83	87	77	276	448	408	329	2	1	2	0	18	26	18	26	22	34	36	30	1	4	13	4	47	49	50	55	164	197	206	192	-33
May	81	89	90	96	308	408	402	374	6	7	7	13	24	45	14	38	23	43	59	46	30	25	35	37	76	71	73	83	240	280	278	313	-40
June	77	86	89	92	292	400	399	429	7	4	12	5	37	66	48	64	35	27	44	47	89	75	104	104	69	49	68	95	314	307	373	407	7
1/2 Total	467	499	535	535	1841	2367	2590	2247	18	25	26	22	99	177	108	159	183	226	269	257	127	115	164	163	361	302	346	374	1255	1344	1448	1510	-89
July	75	87	89	92	230	378	414	389	7	6	7	2	35	52	80	52	18	37	29	35	59	79	95	97	59	55	111	72	253	316	411	350	-63
August	71	88	88	90	241	390	352	373	3	1	0	0	37	74	45	38	26	24	52	42	65	67	81	62	57	68	89	71	259	322	355	303	-63
September	73	78	81	88	254	432	410	312	1	5	7	4	22	43	51	42	37	41	34	42	32	44	40	53	65	42	61	80	230	253	274	309	-23
3/4 Total	686	752	793	805	2566	3567	3766	3321	29	37	40	28	193	346	284	291	264	328	384	376	283	305	380	375	542	467	607	597	1997	2235	2488	2472	-238
October	92	87	88	93	398	432	371	371	0	11	5	2	28	22	36	26	35	37	61	12	9	19	9	57	73	72	0	224	239	281	281	-224	
November	85	78	78	93	309	361	492	492	3	2	2	2	7	13	9	9	32	44	46	46	39	53	52	0	39	53	52	0	172	195	206	206	-172
December	69	67	78	78	216	248	325	325	0	1	0	0	2	7	4	4	26	28	39	39	0	4	6	34	54	46	0	131	161	173	173	-131	
Total	686	998	1025	1064	2566	4490	4807	4509	29	40	54	35	193	383	326	340	264	421	493	522	283	323	398	404	542	597	787	767	1997	2762	3083	3132	-765



Fort Frances Airport- Page 2/2 - Fuel Sales - As of September 30, 2014																			
Fuel Sales Recap - 2014																			
Month	100LL		Jet Trk		Jet Cab		Month		Year		2013	2012	2011	2010	2009	2008	2007	7 year Average	Variance 2014-2013
	Liters	Total	Liters	Total	Liters	Total	Total	Total	Total	Total			per month	per month	per month	per month	per month	per month	per month
January	114	114	11,062	11,062	367	367	11,543	11,543	11,543	7,216	10,252	7,308	10,971	15,989	29,926	16,283	13,992	4,327	
February	327	441	11,977	23,039	0	367	12,304	23,847	23,847	6,197	6,918	3,687	5,782	13,135	21,134	11,792	9,805	6,107	
March	2,527	2,968	7,981	31,020	0	367	10,508	34,355	34,355	12,077	9,329	10,390	15,539	9,612	27,435	19,969	14,907	-1,569	
April	508	3,476	7,869	38,899	0	367	8,377	42,732	42,732	4,453	8,251	5,294	24,825	10,676	22,466	28,609	14,939	3,924	
May	1,555	5,031	28,198	67,087	0	367	29,753	72,485	72,485	18,350	21,891	19,790	25,375	24,033	30,287	47,258	26,712	11,403	
June	5,479	10,510	25,310	92,397	0	367	30,789	103,274	103,274	22,786	23,537	25,723	27,768	22,395	35,995	40,736	28,420	8,003	
July	3,628	14,138	10,813	103,210	0	367	14,441	117,715	117,715	19,232	32,650	19,124	30,455	24,925	33,390	44,875	29,236	-4,791	
August	5,092	19,230	15,358	118,568	0	367	20,450	138,165	138,165	20,075	30,783	21,467	33,139	28,250	40,177	41,630	30,789	375	
September	1,908	21,138	19,929	138,497	0	367	21,837	160,002	160,002	18,005	19,431	22,511	23,363	18,937	28,822	30,341	23,059	3,832	
October							0	160,002	160,002	13,109	11,325	13,677	15,033	21,304	16,631	28,020	17,014		
November							0	160,002	160,002	6,398	8,170	6,785	17,747	10,754	16,951	16,842	11,950		
December							0	160,002	160,002	2,028	8,179	2,446	7,641	7,596	13,083	14,733	7,958		
Total							160,002	160,002	160,002	149,926	190,716	158,202	237,638	207,606	316,297	341,078	228,780	31,611	
							Jan to Sept	163,042	163,042	128,391	135,294	135,294	197,217	167,952	269,632	281,483	108,776		

Lowest month in last 7 years
Highest month in last 7 years
Lowest month
Highest month

TOWN OF FORT FRANCES
Operations and Facilities Division - Environmental Area - Operations Statistics
(August 2014)



STAFFING:

See Operations Statistics (August) 2014 prepared by M. Strachan, Superintendent of Transportation

OVERTIME HOURS - Equivalent Straight Time Hours

See Operations Statistics (August) 2014 prepared by M. Strachan, Superintendent of Transportation

WATER DISTRIBUTION:

Water Main Breaks:

- Number of water main breaks: None

Hydrant Repairs:

- Number of hydrant repairs: None

Hydrant Replacements:

- Number of hydrant replacements: None

Hydrant Installations (NEW):

- Number of new hydrant installations: None

Main Valve Repairs:

- Number of water main valve repairs: Two (2)
 - 308 Third St. W. and Emo Rd./Oakwood Rd.

Water Service Breaks:

- Number of water service breaks: One (1)
 - 613 Riverview Dr.

Water Service Repairs:

- Number of water service repairs: One (1)
 - 906 Fourth St. E.

Water Service Installations (NEW):

- Number of water service installations: None

Water Service Replacements:

- Number of water service replacements: None

Water Service Terminations:

- Number of water service terminations: None

Water Service Turn "Off/On":

- Number of water service turn "Off/On": Fifteen (15)
 - 602 Victoria Ave., 303 Portage Ave., 427 Mowat Ave. (Cement Shop & Groundwood Rm.) (2),

- 802 Fourth St. E. (2), 936 Portage Ave. N. (2), 1121 Second St. E., 526 Nelson St. (2),
- 1026 Third St. E., and 1101 Christie Ave. (3)

Frozen Water Services:

- Number of frozen water services: None

Water Meter Installations/Replacements:

- Number of water meter installations/replacements: None

Backflow Preventer Installations/Replacements:

- Number of backflow preventer installations/replacements: One (1)
- 474 Scott St.

Other Information:

- Summarized final costs for invoicing associated with private works
- Recorded locations of curb stops at various locations.
- Continued with locates (as required) of the Town's infrastructure for various Contractors/Utility Companies.
- Continued with the valve exercising program (Area 4)
- Worked in conjunction with T. Veert Contracting to disinfect and test water quality before putting the new water main and service lines into service. (Third St. E. - Crowe Ave. to Phair Ave.).

WATER TREATMENT PLANT:

- August, 2014 - In receipt of the Water Treatment Plant Monthly Report

SEWERAGE COLLECTION:

Wastewater Main Backups:

- Number of wastewater main backup: None

Wastewater Main Repairs:

- Number of wastewater main repairs: None

Wastewater Manhole Repairs:

- Number of wastewater manhole repairs: None

Sewer Service Breaks:

- Number of sewer service breaks: None

Sewer Service Repairs:

- Number of sewer service repairs: One (1)
- 1204 Old Shambles Rd.

Sewer Service Installations (NEW):

- Number of sewer service installations: None

Sewer Service Terminations:

- Number of sewer service terminations: None

Sewer Service Replacements:

- Number of sewer service replacement: None

Other Information:

- Cleaned Eight (8) plugged sewer services at the following locations:
 - 406 Third St. E., 1200 Third St. E., 1004 Crowe Ave., 533 Scott St., 631 Third St. E., 919 Fourth St. E.,
 - 432 Second St. E. and 613 Third St. W.
- August 14, 2014 - Performed connection inspections at 418 Third St. E.
- Roto Rooter in Town to continue with the cleaning and televising sanitary sewer mains (Year 2 of 3).
- CCTV inspected various building sewer services.
- Recorded locations of cleanouts at various locations.

WASTE-WATER TREATMENT FACILITY:

- August, 2014 - In receipt of the Wastewater Treatment Facility Monthly Report.

WASTE MANAGEMENT:

Garbage Collection:

- Number of complaints regarding garbage collection:
 - Town - 0 complaints, Asselin's - 5 complaints

Sanitary Landfill (Waste Disposal Site):

Landfill Scales functioning properly during this period.

- Amount of residential waste delivered to the landfill:
 - 241,520 kgs (241.52 tonnes)
- Amount of ICI waste delivered to the landfill:
 - 285,740 kgs (385.74 tonnes)
- August 12, 2014 - Trillium on site to remove some vehicle tires.

Recycling:

- Number of complaints regarding recycled materials:
 - Town - 0 complaints, Asselin's - 4 complaint
- Amount of recycled waste diverted from the landfill:
 - 44,230 kgs (44.23 tonnes) Metro

Prepared By: 

Environmental & Facilities Superintendent

Date: 06-10-2014

September 29, 2014

Report To: Mayor and Council

From: Travis Rob

RE: Results of the 2014 Surplus Asset Sale

In August 2014 the departments of the Town of Fort Frances compiled a listing of items deemed to be surplus to the operations of the organization. This list was declared surplus by Mayor and Council on September 8, 2014 and advertised through a closed bidding process from September 11, 2014 to September 23, 2014. The attached spreadsheet outlines the winning bids for the items listed. All items highlighted in blue received no bids and were not sold in the process of this sale. All winning bidders have been contacted and payment and pick up are being arranged for the sold items.

Respectfully Submitted:

A handwritten signature in black ink, appearing to read 'Travis Rob', with a stylized flourish at the end.

Travis Rob, EIT
CBO, Facilities/Special Projects Coordinator

Council Approval of this report is not required as this is an informational item only.

2014 Town of Fort Frances Surplus Assets Sale Items			Winning Bid
ITEM #	DESCRIPTION	LOCATION	
1	BIO Circle Parts Cleaner	Public Works-900 Wright Ave	\$ 25.00
2	250W High Pressure Sodium Pendant Light Fixture - New in box	Public Works-900 Wright Ave	\$ 15.00
3	250W High Pressure Sodium Pendant Light Fixture - New in box	Public Works-900 Wright Ave	\$ 15.00
4	1996 Ford F-150 1/2 Ton Truck - VIN# 2FTEF15YXTCA50166	Public Works-900 Wright Ave	\$ 111.00
5	2001 Ford F-250 3/4 Ton Crew Cab Truck - VIN# 1FTNW20L6IEC89612	Public Works-900 Wright Ave	\$ 671.00
6	1988 Ford F-150 Super Crew - VIN # 2FTJW35H7JCB06832	Parks Board-401 King's Hwy	\$ 105.75
7	WYCO Concrete Vibrator	Public Works-900 Wright Ave	\$ 51.00
8	Gorman Rupp Pump With 15hp Electric Motor	Public Works-900 Wright Ave	\$ 50.00
9	Gorman Rupp Pump With 15hp Electric Motor	Public Works-900 Wright Ave	\$ 50.00
10	Dual Chamber HVAC Blower DELHI Industries Model 212-2 INS	Public Works-900 Wright Ave	
11	Government Dock Salvage As Where Is - All Items Must be removed no later than November 1	McIrvine Road/Public Works	
12	15Hp Johnson Outboard - For Parts VIN: C8225382	Fire Hall-320 Portage Ave	\$ 20.00
13	1990 Chevy 1 Ton 4X4 Crew Cab VIN: 1GBJV33K1LF300950	Fire Hall-320 Portage Ave	\$ 2,200.00
14	Snack and Drink Vending Machine	Mem. Sports Centre-720 Scott St	
15	Treadmill	Mem. Sports Centre-720 Scott St	
16	Universal Machine	Mem. Sports Centre-720 Scott St	
17	Stair Stepper	Mem. Sports Centre-720 Scott St	
18	Side By Side Fridge	Mem. Sports Centre-720 Scott St	\$ 45.00
19	Taski Bora 12 Vacuum S/N LR41886	Civic Centre-320 Portage Ave	\$ 20.00
20	Taski Bora Vacuum S/N 157235/05	Civic Centre-320 Portage Ave	\$ 20.00
21	4 Tables (3' X 4')	Civic Centre-320 Portage Ave	\$ 21.00
22	2 Tables (3' X 6')	Civic Centre-320 Portage Ave	\$ 14.00
23	Taski Vento 15C Vacuum S/N 35078	Civic Centre-320 Portage Ave	\$ 17.00
24	HP Laserjet 1200 Series Black and White Parallel Port Printer	Library - 601 Reid Avenue	
25	EPSON TM-T88II Parallel Port Receipt Printer	Library - 601 Reid Avenue	
26	EPSON TM-T88II Parallel Port Receipt Printer	Library - 601 Reid Avenue	
27	Commercial Cook Stove and Range - Propane	Sunny Cove Camp	\$ 10.00
28	Commercial Cook Stove and Range - Natural Gas	Sunny Cove Camp	\$ 100.00
TOTAL SALE REVENUE			\$ 3,560.75

Administration & Finance Division
Civic Centre

Operations & Facilities Division
Fifth Street & Wright Avenue
Phone: 807-274-9893
Fax: 807-274-7360

Civic Centre
320 Portage Avenue
Phone: 807-274-5323
Fax: 807-274-8479
email: town@fort-frances.com

THE TOWN OF FORT FRANCES



FORT FRANCES, ONTARIO
CANADA



Planning & Development Division
Civic Centre

Community Services Division
740 Scott Street P9A 1H8
Phone: 807-274-4561

Mailing Address:
320 Portage Avenue
Fort Frances, Ontario
P9A 3P9

www.fort-frances.com

To: Mayor and Council

From: By-Law Enforcement

RE: Activities for the months of July, August, and September 2014

JULY 2014

Impounded Dogs 0

Impounded Cats 2

Total Visits to shelter 10

- Property Standards - overgrown grass complaints (letters sent to owners)
- Property Standards – Messy yards for clean up. (letters sent)
- Property Standards – overgrown hedges on public sidewalks (letters sent)
- Parking tickets
- Pick up stolen bikes for OPP
- Barking Dog complaints
- Dog running at large complaint
- Property Standards – storage of excess garbage (letters sent for removal)

August 2014

Impound Dogs 3

Impounded Cats 1

To visits to shelter 18

- pick up stolen bikes for OPP
- complaint for one taxi company against another taxi company
- dog complaint – dog running at large and chasing people down street (letter sent)
- barking dog complaint- spoken to dog owner in regards to this matter
- property standards – overgrown grass complaints (letters sent)



- waterfront patrols in the evening
- point park patrols in the evening
- boat and airplane parked at docks (owners paid for parking)
- fix Portage Ave parking lot machine
- check the taxi drivers for compliance of by-law
- check the taxi company for compliance of by-law
- taxi license application process
- complaint for burning in fire pit
- property standards – complaint from tenant in regards to condition of front deck, downspouts, and the overgrown grass and trees.
- Business license application
- Dog bite complaint
- Injured seagull at the point park
- Neighbour dispute over fence construction
- Barking dog complaint (warning letter sent)
- Property standards – owner to clean up yard mess and remove deck that is in disrepair
- Property standards – excess garbage from property

SEPTEMBER 2014

Impounded Dogs 1

Impounded Cats 1

Total Visits to Shelter 17

- Neighbour dispute over construction of fence
- Kiss-n-ride enforcement
- Barking dog complaint (letter sent)
- Removal of abandoned vehicles X2 (stored in public works yard)
- Sump pump water being discharged onto neighbour's property (moved hose)
- Shelter was inspected by the Ministry of Agriculture
- Property Standards – excess garbage complaint (letter sent for removal)
- Property Standards – excess garbage complaint (letter sent) (owner didn't remove, town removed)
- Picked up stolen bikes for OPP
- Property standards – overgrown hedge blocking intersection
- Property standards – excess garbage stored on property (letter sent for removal)
- Moving permits issued
- Removal of election signs on town property
- Parking tickets
-



POUND - INSPECTION REPORT

Facility <u>TOWN OF FT FRANCES ANIMAL SHELTER</u>	District <u>RAINY RIVER</u>
Address <u>900 WRIGHT AVE. N. FT FRANCES, ON</u>	County <u>RAINY RIVER</u>
Operated by <u>MS ARLENE BURNS</u>	R.M.
Inspector <u>GERDIT RISTVELD</u>	Telephone <u>807</u>
Received by <u>[Signature]</u>	Date Report Sent <u>SEPTEMBER 19, 2014</u>
	Copies of Report to

 ROUTINE ☒ COMPLAINT ☐ OTHER ☐

A - ACCEPTABLE	NI - NEEDS IMPROVEMENT	U - UNACCEPTABLE
MAINTENANCE Sanitation <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Floors <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Drains <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Walls <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Doors <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Windows <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Ceilings <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Outdoor Runs <u>N/A</u> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signage <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> IDENTIFICATION <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	ANIMAL CARE Pens / Cages <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Food / Water <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Waste Management <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Ventilation <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Lighting <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Temperature <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Communal Pens <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Euthanasia <u>DVM</u> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> RECORDS <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

ATTACHMENTS: YES ☐ NO ☒

COMMENTS:

THE MAIN FLOOR OF THE POUND REQUIRES PAINTING.

ONE CAR WAS IMPOUNDED AT THE TIME OF INSPECTION.

 Facility is ☐ is not ☒ in accordance with Regulation 23, Animals for Research Act, RRO. 1990, c. A. 22

Deficiencies

S. 4(2) Floors

Inspector

Statistics Canada Report - TOWN OF FORT FRANCES Reporting Period:09-01-2014 - 09-30-2014

Municipality	Fort Frances					
Permit RollNo	Applicant	Contractors	Property Address	Work Description	Units / Area	Value
2014087	OLSON JO-ANNE MARIE 618 THIRD ST W	Jason Rose	618 THIRD ST W	Remove Existing Deck and Replace with 8x8 Stair. Install new Kitchen Window, Remove siding and install sheathing, 1.5 rigid foam house wrap and new siding. Extend roof overhang 18 on east and west sides		\$6,900.00
59-12-010-004-09300-0000						
2014093	FORT FRANCES ON P9A 3B4 Rick Bliss	Rick Bliss	Legal Description: PLAN SM166 LOT 1 PCL 1-1 310 KERR PLACE	Stat's Canada Codes Building: 110 Work: 03 Remove Existing Rear Deck, install new 12 x 16 upper deck and 8 x 14 lower deck	1	\$5,000.00
59-12-010-006-00506-0000						
2014082	Mark Caron 1602 COLONIZATION ROAD WEST	Mark Caron 1602 COLONIZATION ROAD WEST FORT FRANCES	Legal Description: PLAN SM 318 LOT 6 PCL 6-1 1606 COLONIZATION RD W	Stat's Canada Codes Building: 02 Demolish and Remove Front Site Existing 25 x 35 Accessory Use Building, Construct new 30 x 44 Accessory Use building	28.24	\$39,000.00
59-12-010-006-02700-0000						
2014084	Sue Pelepetz BOX 90	Sue Pelepetz BOX 90	Legal Description: RIV RGE PT PT LOT 47 PCL,10038 1324 KINGS HIGHWAY	Stat's Canada Codes Building: 450 Work: 01 Perform exterior renovations as per drawings	122.63	\$110,000.00
59-12-010-006-09700-0000						
2014072	Mike Busch SITE 218-51 RR#2	Mike Busch SITE 218-51 RR#2 FORT FRANCES	Legal Description: RP RR300 PART 1 PART 4 TO 5,PCL 20183 228 SIXTH ST E	Stat's Canada Codes Building: 570 Work: 03 Construct a new 28 x 30 Accessory Use Building	1	\$22,000.00
59-12-010-007-07500-0000						
	FORT FRANCES P9A 3M3		P9A 3M3	Stat's Canada Codes Building: 450 Work: 01	78.04	

Statistics Canada Report - TOWN OF FORT FRANCES Reporting Period:09-01-2014 - 09-30-2014

2014076	FRIESEN WADE ADAM 553 ELM AVENUE	252 SIXTH ST E	Convert old storefront area into bedroom, livingroom and bathroom addition to existing residential portion in rear	\$30,000.00
59-12-010-007-08200-0000	FORT FRANCES ON P9A 3J3	Legal Description: PRE319 PART 25 PCL13024	Stat's Canada Codes Building: 110 Work: 03	1
2014083	ARMSTRONG DENNIS VERNON 533 SCOTT STREET	533 SCOTT ST	Construct a new 24 x 36 accessory use building	\$25,000.00
59-12-020-002-05800-0000	FORT FRANCES ON P9A 1H5	Legal Description: PLAN ALB LOT 381 PCL 381-1	Stat's Canada Codes Building: 450 Work: 01	1
2014086	MILLET LEE HAROLD 901 CHRISTIE AVE N	901 CHRISTIE AVE N	Demolish and remove from site existing 12 x 14 accessory use building	\$1,000.00
59-12-020-006-10400-0000	FORT FRANCES ON P9A 2G4	Legal Description: PLAN SM55 LOT 19 TO PT LOT 20 PCL 19-2	Stat's Canada Codes Building: 450 Work: 16	0
2014045	COLFER PATRICK JOHN 620 NELSON ST	618 NELSON ST	Construct an approved 24 x 30 fabric covered shelter	\$1,000.00
59-12-030-001-02100-0000	FORT FRANCES ON P9A 1B7	Legal Description: PLAN ALB E33FT LOT 179 PCL 179-2	Stat's Canada Codes Building: 450 Work: 01	
2014075	FISCHER PAUL RALPH 604 CHURCH ST	604 CHURCH ST	Construct a 16 x 24 Accessory Use Building	\$11,520.00
59-12-030-001-06100-0000	FORT FRANCES ON P9A 1E6	Legal Description: PLAN SM93 LOT 3 PCL 3-1	Stat's Canada Codes Building: 450 Work: 01	1
2014089	PROVINCE OF ONTARIO MINIST C/O INFRASTRUCTURE ONTARIO P 1 DUNDAS ST W SUITE 2000 TORONTO ON	922 SCOTT ST	Construct a new 12 x 16 Accessory Use Building	\$18,000.00
59-12-030-002-02900-0000	MSG 2L5	Legal Description: RIV R PT LOT 23 PCL 18970;PCL 15946 & 13919	Stat's Canada Codes Building: 450 Work: 01	17.84
2014088	RYAN RANDALL MARK 631 THIRD ST E	631 THIRD ST E	Replace Existing Sewer and Water Services With New	\$1,000.00
59-12-030-003-02100-0000	FORT FRANCES ON P9A 1R7	Legal Description: PLAN SM2 BLK 4 LOT 16 W1/2;LOT 17 PCL BLK 4-17-2, & BLK 4-16-1	Stat's Canada Codes Building: 110 Work: 03	1

Monday, October 06, 2014

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Statistics Canada Report - TOWN OF FORT FRANCES Reporting Period:09-01-2014 - 09-30-2014

2014079	59-12-030-003-02300-0000	MAGILL WANDA 639 THIRD STREET EAST FORT FRANCES ONTARIO P9A 3M6	MAGILL WANDA 639 THIRD STREET EAST FORT FRANCES (807) 274 0588	639 THIRD ST E Legal Description: PLAN SM2 BLK 4 LOT 20 TO 21,PCL 4-21-2	Construct a new 24 x 24 accessory use building Stat's Canada Codes Building: 450 Work: 01	1 53.51	\$17,000.00
2014085	59-12-030-003-14605-0000	TURCOTTE DAVID LYLE 1021 FRENETTE AVE FORT FRANCES ON P9A 3V5	TURCOTTE DAVID LYLE 1021 FRENETTE AVE FORT FRANCES ON (807) 274 3552	1021 FRENETTE AVE Legal Description: PLAN SM33 PT BLK 32 PT 3 RP48R3566 PCL BLK 32-9	Construct a new 28 x 32 accessory use building Stat's Canada Codes Building: 450 Work: 01	1 83.241	\$20,000.00
2014078	59-12-030-004-12020-0000	DON TUCKER, KATHI TUCKER 925 BAEKER BAY FORT FRANCES ONTARIO P9A 3N5	925 BAEKER BAY Legal Description: PLAN SM298 LOT 121 PCL 21071	952 BAEKER BAY Stat's Canada Codes Building: 450 Work: 01	Construct a 18 x 36 Garage with 12 x 36 curport on west side Stat's Canada Codes Building: 450 Work: 01	1 100.34	\$27,000.00
2014080	59-12-030-005-11100-0000	SELMAN DENNIS O'BRIEN 1035 FIFTH ST E FORT FRANCES ON P9A 1V6	SELMAN DENNIS O'BRIEN 1035 FIFTH ST E FORT FRANCES ON P9A 1V6	1035 FIFTH ST E Legal Description: PLAN SM135 BLK E PCL E-1	Construct a new 20 x 32 Accessory Use building Stat's Canada Codes Building: 450 Work: 01	1 59.46	\$19,000.00
2014091	59-12-030-007-22400-0600	Todd Grennier BOX 631 EMO P0W1E0	Todd Grennier BOX 631 EMO P0W1E0	818 WILLIAMS AVE Legal Description:	Construct a new single detached dwelling Stat's Canada Codes Building: 110 Work: 01	1 188.41	\$180,000.00
Sum				Summary (17 detail records)		15	\$533,420.00
Grand Total				Summary (17 detail records)		15	\$533,420.00

Monday, October 06, 2014

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Administration & Finance Division
Civic Centre

Operations & Facilities Division
Fifth Street & Wright Avenue
Phone: 807-274-9893
Fax: 807-274-7360

Civic Centre
320 Portage Avenue
Phone: 807-274-5323
Fax: 807-274-8479
email: town@fort-frances.com



Planning & Development Division
Civic Centre

Community Services Division
740 Scott Street P9A 1H8
Phone: 807-274-4561

Mailing Address:
320 Portage Avenue
Fort Frances, Ontario
P9A 3P9

www.fort-frances.com

POLICE SERVICES BOARD

October 3, 2014

Town of Fort Frances
320 Portage Avenue
Fort Frances, ON
P9A 3P9

Attention: Mayor and Council

Dear Sirs:

At the recent meeting of the Police Services Board held October 3, 2014 the Letter and Report re: Request for On-Road Bike Lane - Colonization Road West - NWHU was received.

Discussion was held on how to safely implement the bike lane with public safety a priority.

In the interim, the Ontario Provincial Police have committed to directed patrols on Colonization Road West and the use of the portable radar speed indicator.

Yours truly

John McTaggart
Chair

/elh

