

# TOWN OF FORT FRANCES

AGENDA - June 8, 2015

## COMMITTEE OF THE WHOLE MEETING

Committee Room and Council Chambers, Civic Centre

(Session No. 23) 5:30 PM

Page

### **1. Call to Order**

### **2. Non-agenda items identified to be considered later in this meeting, both in-camera and in open meeting.**

### **3. Disclosure of pecuniary interest and the general nature thereof.**

### **4. In-Camera:**

4.1 Potential Litigation - Agency One Matters

4.2 Disposition / Acquisition of Land

4.3 Identifiable Individual

4.4 Identifiable Individual

### **5. Public Session Resumes in Council Chambers:**

### **6. Council Reports on Board & Committee Activity:**

6.1 Verbal report from Mayor Avis

6.2 Verbal report from Councillor Albanese

6.3 Verbal report from Councillor Brunetta

6.4 Verbal report from Councillor Caul

### **7. Consent Agenda:**

7.1 Smoking By-law #61/08 - Amendment  
- approval of this report will authorize the update of the Smoking By-law to incorporate the new legislative changes that have been made to the Smoke Free Ontario Act.

4 - 7

7.2 2014 Child Care - Audited Statement and Invoice  
- approval of this report will agree to the Administration &

8 - 14

Finance Executive Committee recommendation to accept the Town of Fort Frances Child Care Programs audited Statement of Revenue & Expenses for the year ended December 31, 2014 and further that the invoice for audited services be paid.

- |     |   |         |
|-----|---|---------|
| 7.3 | BIA 2015 Budget and Levy<br>- approval of this report will approve the 2015 BIA Budget and authorize that a by-law setting the 2015 BIA tax rates, levy and collection be brought forth.  | 15 - 18 |
| 7.4 | 357 / 358 Application for Tax Adjustment (118 Third Street West) - 2013 and 2014<br>- approval of this report will agree to the Administration & Finance Executive Committee to approve the adjustment of 2014 taxes under Section 357/358 of the Municipal Act for property located at 118 Third Street West in Fort Frances.                | 19      |
| 7.5 | 357 / 358 Application for Tax Adjustment (501 Sixth Street West) - 2014<br>- approval of this report will agree to the recommendation of the Administration and Finance Executive Committee to approve the adjustment of 2014 taxes under Section 357/358 of the Municipal Act for property located at 501 Sixth Street West in Fort Frances. | 20      |
| 7.6 | Fort Frances Canadian Bass Championship Request<br>- approval of this report will agree to the Administration & Finance Executive Committee recommendation as outlined in the report.   | 21 - 28 |
| 7.7 | Northwestern Hockey Camp Canada Request<br>- approval of this report will agree to the Community Services Executive Committee and authorize a \$4.22/hour price adjustment in ice rental fees for Northwestern Hockey Camp Canada for their 2015 summer hockey school at Memorial Sports Centre as requested.                                 | 29 - 31 |

## **8. Operations and Facilities Division:**

- 8.1 Verbal Update on Capital Projects

## **9. General:**

- 9.1 Council to consider resolution to approve attendance and per diem for Members of Council who attended recent full day meeting hosted by Agency One First Nations.

**10. Information:**

10.1 Building Statistics - May 2015	32 - 36
10.2 2015 Sewer & Water Data (as of June 1)	37
10.3 2015 Tonnage at Landfill Site (as of May 1)	38

**11. Non-agenda items:**

**12. ADJOURNMENT**

Date: June 2, 2015

Report To: Mayor and Council

From: Patrick Briere, By-Law Enforcement Officer

Re: Smoking By-Law #61/08 Amendment.

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Council will recall at their meeting held May 25, 2015 a letter from Dr. Kit Young Hoon, Medical Officer of Health for the Northwestern Health Unit was referred to the Planning & Development Executive Committee for consideration.

The Planning & Development Executive Committee at their regular meeting held June 1, 2015 discussed this letter and is recommending that the Smoking By-Law be updated to incorporate the new legislative changes outlined in the letter from the Northwestern Health Unit pertaining to prohibiting smoking within 20 meters (66 Feet) of children's playgrounds and sports fields, including spectator stands.

This will help to ensure that families are better protected from second-hand smoke, while enjoying our parks and sports fields. This amendment will also help with the cigarette butt litter in our community.

Respectfully submitted,

Original Signed By

Patrick Briere  
By-Law Enforcement Officer

**Council approval of this report will:** authorize that the Smoking By-Law be updated to incorporate the new legislative changes that have been made to the Smoke-Free Ontario Act.



## NORTHWESTERN HEALTH UNIT

## BOARD OF HEALTH

No. 63 -2015

## MOTION/RESOLUTION

Moved by ..... *Carol Baron* .....Seconded by ..... *John Albano* .....

WHEREAS, recent regulatory amendments to the Smoke-Free Ontario Act have been introduced to reduce children's exposure to tobacco use and to protect the public from second-hand smoke; and

WHEREAS, these regulatory amendments make smoking within 20 metres of playgrounds illegal; and

WHEREAS, a number of beaches in our catchment area will be partially smoke-free because of the amendments; and

WHEREAS, a number of beaches on our catchment area will not be considered smoke-free or partially smoke-free because they do not contain playground equipment; and

WHEREAS, smoke-free beaches can prevent litter and pollution caused by discarded cigarette butts, offer protection from exposure to second-hand smoke, and may help to de-normalize smoking which may prevent children and youth from starting to smoke<sup>ii</sup>; and

WHEREAS, smoke-free beaches by-laws can level the playing field between and within municipalities and provide an equal level of protection from second-hand smoke to all children in our catchment area; and

WHEREAS, a number of municipalities in Ontario have already enacted local by-laws that provide this protection to residents, including Thunder Bay, Hamilton, Kingston, Ottawa, Peterborough, and Toronto;

NOW THEREFORE BE IT RESOLVED, that the Board of Health for the Northwestern Health Unit endorses the recommendation of the Medical Officer of Health that municipalities in the Northwestern Health Unit catchment area each enact a local by-law to make all municipally owned beaches smoke-free.

FURTHERMORE BE IT RESOLVED, that the Board of Health send a copy of this resolution to all municipalities and to the Northwestern Ontario Municipal Association.

#### References

<sup>1</sup> Smoke Free Ontario Act Regulation Amendments

<sup>1</sup> Smoke-Free Beaches in Ontario: Progress and Implications for Practice, November 2011

May 22/15

Julie Roy chair

	Yea	Nay	Abstained	Disclosure of Interest
J. Albanese				
C. Baron				
D. Brown				
Y. Kirlew				
J. Roy				
J. Ruete				
P. Ryan				
T. Sachowski				
S. Smith				
B. Thompson				



**Cindy Crandall**  
**<ccrandall@nwhu.on.ca>**

25/05/2015 02:20 PM

To Alberton <alberton@jam21.net>, Angela Sharbot  
 <angela.sharbot@atikokan.ca>, Christy McIntomney  
 <deputyclerk@tbaytel.net>, Debra Kincaid

cc

bcc

Subject Resolution for Endorsement

Hello everyone, we are looking for your support on the attached a resolution passed at our Board of Health Meeting, May 22, 2015, regarding the Smoke-Free Ontario Act Regulation Amendments to Smoke-Free Beaches. Thanks.

**Cindy Crandall**

Executive Assistant/Secretary to MOH/BOH

Northwestern Health Unit

210 First Street North

Kenora, ON P9N 2K4

(807) 468-3147 ext. 3253

[www.nwhu.on.ca](http://www.nwhu.on.ca)

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Smoke-Free Beaches Resolution.pdf



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2015/54**

**To:** Mayor Avis & Members of Council  
**FROM:** Laurie Witherspoon, Treasurer  
**DATE:** June 2, 2015  
**SUBJECT:** 2014 Child Care – Audited Statement & Invoice

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**BACKGROUND**

Attached is the audited Statement of Revenue and Expenses for the Town of Fort Frances Child Care Programs for the year ended December 13, 2014 as provided by BDO Canada LLP, along with their invoice in the amount of \$2,966.25 (including HST).

The audited Statement of Revenue and Expenses is a requirement of the Rainy River District Social Services Area Board for Child Care funding.

**RECOMMENDATION**

The Administration & Finance Executive Committee recommends that Council accept the Town of Fort Frances Child Care Programs audited Statement of Revenue and Expenses for the fiscal year ending December 31, 2014 and further that the submitted invoice in the amount of \$2,625.00 plus HST be paid.

Council Approval of This Report Will agree to the Administration & Finance Executive Committee recommendation to accept the Town of Fort Frances Child Care Programs audited Statement of Revenue & Expenses for the year ended December 31, 2014 and further that the invoice for audited services be paid.



**Town of Fort Frances**  
**Child Care Department**  
For the year ended December 31, 2014

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Financial Information	
Statement of Revenue and Expenses	3
Note to Statement of Revenue and Expenses	5



Tel: 807 274 9848  
Fax: 807 274 5142  
www.bdo.ca

BDO Canada LLP  
375 Scott Street  
Fort Frances ON P9A 1H1 Canada

## Independent Auditor's Report on Statement of Revenue and Expenses

To the Council of the  
Town of Fort Frances

We have audited the accompanying Statement of Revenue and Expenses for the Town of Fort Frances - Child Care Department for the year ended December 31, 2014, and the significant accounting policy. The Statement of Revenue and Expenses has been prepared by management based on the basis of accounting described in the significant accounting policy attached to the Statement of Revenue and Expenses.

### Management's Responsibility for the Statement

Management is responsible for the preparation of the Statement of Revenue and Expenses in accordance with the basis of accounting described in the significant accounting policy attached to the Statement, and for such internal control as management determines is necessary to enable the preparation of financial information that is free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on the Statement of Revenue and Expenses based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion, the financial information in the Statement of Revenue and Expenses for the Town of Fort Frances - Child Care Department for the year ended December 31, 2014, is prepared, in all material respects, in accordance with the basis of accounting described in the significant accounting policy attached to the Statement of Revenue and Expenses.

### Basis of Accounting

Without modifying our opinion, we draw attention to the significant accounting policy attached to the Statement of Revenue and Expenses which describe the basis of accounting. The Statement of Revenue and Expenses is prepared to assist the Town of Fort Frances to meet the requirements of the Rainy River District Social Services Administration Board. As a result, the financial information may not be suitable for another purpose.

*BDO CANADA LLP*

Chartered Professional Accountants, Licensed Public Accountants  
Fort Frances, Ontario  
May 12, 2015

## Town of Fort Frances Child Care Department Statement of Revenue and Expenses

For the year ended December 31

2014

**Revenue**

Grant revenue - operating	- Fort Frances Children's Complex	
	- Core service delivery	\$ 491,466
	- Fee subsidy	354,838
	- Capacity building	24,094
	- Best Start Hub	121,586
	- Day Care Resource Teacher	107,049
		<u>1,099,033</u>

Grant revenue - capital	- Fort Frances Children's Complex	
	- Core service delivery	35,316
	- Health and safety	2,000
	- Play-based equipment	12,690
		<u>50,006</u>

User fees	<u>173,408</u>
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Other revenue and recoveries	<u>91</u>
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<b>Total revenue</b>	<u><b>1,322,538</b></u>
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**Operating Expenses**

Fort Frances Children's Complex	
Advertising	366
Audit	2,544
Accounting and bookkeeping	22,100
Buildings and yard	43,584
Training and development	13,604
Equipment and leases	997
Events and activities	6,595
Food and meals	48,210
Insurance	2,514
Office supplies and expenses	5,116
Telephone and internet	1,753
Information technology	40
Repairs and maintenance	16,440
Teaching supplies	20,811
Memberships, licenses and extended school purchases	6,314
Small capital purchases	15,551
Salaries, wages and benefits	738,807
Vehicle expenses	1,435
	<u>\$ 946,781</u>

**Town of Fort Frances**  
**Child Care Department**  
**Statement of Revenue and Expenses**  
**(Continued)**

**For the year ended December 31**

**2014**

**Operating Expenses (continued)**

Carried forward	\$ 946,781
Best Start Hub	
Advertising	61
Accounting and bookkeeping	3,100
Buildings and yard	17,593
Equipment and leases	332
Events and activities	532
Food and meals	661
Insurance	636
Office supplies and expenses	869
Telephone and internet	503
Repairs and maintenance	3,751
Teaching supplies	2,583
Memberships and licenses	90
Salaries, wages and benefits	90,658
Vehicle expenses	217
	<u>121,586</u>
Day Care Resource Teacher	
Accounting and bookkeeping	2,000
Training and development	5,932
Food and meals	-
Office supplies and expenses	219
Telephone and internet	644
Teaching supplies	937
Memberships and licenses	300
Salaries, wages and benefits	97,340
	<u>107,372</u>
<b>Total operating expenses</b>	<u><b>1,175,739</b></u>
Capital expenses capitalized for Town of Fort Frances accounting purposes	
Fort Frances Children's Complex	34,455
<b>Total department expenses</b>	<u><b>1,210,194</b></u>
<b>Excess of revenue over expenses</b>	<u><b>\$ 112,344</b></u>

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**Town of Fort Frances  
Child Care Department  
Note to Statement of Revenue and Expenses**

For the year ended December 31, 2014

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**Significant Accounting Policy**

**Basis of Accounting**

The Statement of Revenue and Expenses has been prepared to comply with the financial accounting and reporting requirements of the Rainy River District Social Services Administration Board. The basis of accounting underlying the Statement of Revenue and Expenses are Canadian public sector accounting standards (PSAB). The Statement only includes those revenues and expenses related to the operation of the Town of Fort Frances Child Care Department. The Statement is in accordance with PSAB except for the following material departures as required by the financial accounting and reporting requirements of the Rainy River District Social Services Administration Board:

- a) Tangible capital asset additions capitalized by the Town of Fort Frances have been included on the Statement of Revenue and Expenses.
- b) Amortization expense related to the amortization of tangible capital assets has been excluded from the Statement of Revenue and Expenses.



Tel: 807 274 9848  
 Fax: 807 274 5142  
 www.bdo.ca

BDO Canada LLP  
 375 Scott Street  
 Fort Frances ON P9A 1H1 Canada

May 15, 2015

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

Attention: Mr. Mark McCaig

Invoice **88157740**

Electronic Banking Account No. 151360322599

HST Registration No. 131585366RT0043

For Professional Services

Preparing and auditing the Statement of Revenue and Expenses for the Town of Fort Frances - Child Care Department for the year ended December 31, 2014, as required by the Rainy River District Social Services Board.

\$2,500.00

Administration, technology and disbursement fee.

125.00

Our Fee \$2,625.00

HST 341.25

Total \$2,966.25

Accounts are due when rendered

Interest at 1.00% per month (12.00% per annum) will be charged on accounts over 30 days

1825-KFF3035-5





**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2015/55**

**TO:** Mayor Avis & Members of Council  
**FROM:** Laurie Witherspoon, Treasurer  
**DATE:** June 2, 2015  
**SUBJECT:** BIA 2015 Budget & Levy

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**BACKGROUND**

The BIA have forwarded their 2015 Budget requirement for the purpose of levying and collection of a special charge of taxes upon the Business Improvement Area as provided for under Section 208 of the *Municipal Act, 2001*.

The BIA levy in the amount of \$45,000.00 is required by the Board of Management of the Business Improvement Area for the year 2015 as shown in Schedule "A" to support their approved budget of \$119,736.00 as submitted. The tax rates for the special charge, based on the 2015 tax ratios, are set out in Schedule "B" as attached to this report.

**RECOMMENDATION**

Administration recommends approval of the 2015 budget estimates in the amount of \$119,736 as submitted by the Downtown Scott Street BIA, and approves the tax rates to support the BIA special charge levy in the amount of \$45,000.00. Further that an authorizing By-Law be brought forward to the June 8, 2015 Council Meeting.

Council Approval of This Report Will approve the 2015 BIA Budget and authorize that a by-law setting the 2015 BIA tax rates, levy and collection be brought forth.

## Schedule "A" to By-Law No. --/15

### FORT FRANCES BUSINESS IMPROVEMENT ASSOCIATION BUDGET FOR 2015

	Account Number	2014 Budget	2014 Actual	2015 Budget
<b>Revenue:</b>				
BIA Taxation - Commercial	B-055-0140-0014	(44,681)	(44,680.63)	(44,681)
BIA Taxation - Industrial	B-055-0150-0014	(319)	(319.39)	(319)
BIA Supp/Omit - Commercial	B-055-0122-0014			
W/O Vacancy Rebates	B-055-0122-0024		276.33	276
W/O Charity Rebates	B-055-0122-4512	1,400	720.07	720
Exp. Grant	B-823-0430-0411			
RRFDC Grant (Project/Advertising)	B-823-0430-0410			
Expense Recoveries (Other Income)	B-823-0430-0589			
Associate Membership	B-823-0430-0641			
Promotions Income	B-823-0430-0688			
Prior Year Accumulated Surplus	B-L80-0000-0000	(56,389)		(75,732)
		<b>(99,989)</b>	<b>(44,003.62)</b>	<b>(119,736)</b>
<b>Expenditures:</b>				
Vacation, Stats, Etc.	B-823-1101-1115		184.90	
WSIB	B-823-1101-1122		107.69	
CPP	B-823-1101-1123		184.65	
EI	B-823-1101-1124		126.54	
EHT	B-823-1101-1129		93.75	
Part-time Salaries/Wages	B-823-1101-1130	4,000	4,111.25	4,000
Telephone/Communications	B-823-1200-1251	1,100	1,099.99	1,100
Postage	B-823-1200-1252	200		200
Office Supplies	B-823-1400-1410	500	93.62	500
Meeting Expenses	B-823-1500-1532	200		200
Office Equipment Rental	B-823-1500-1543	100		100
Office Rental	B-823-1500-1552	2,034	1,831.68	2,034
Advertising & Public Notice	B-823-1500-1591	14,000	14,440.47	17,000
Public Relations/Promotions	B-823-1500-1592		138.40	
Events/Activities	B-823-1500-1593	2,000	-500.00	2,500
Banners & Poles	B-823-1900-1902	500		500
Christmas Decorations	B-823-1900-1903	5,000		5,000
Mural Project	B-823-1900-1907	2,750		2,750
Future Projects	B-823-1900-1906	59,605		75,852
Electrical	B-823-2740-1420			
Soil/Plants/Trees	B-823-2740-1440	4,000	2,747.52	1,000
Grounds Maintenance (Mural)	B-823-2740-1545	1,000		4,000
Planters, Banner & Poles Materials	B-823-2750-1471	3,000		3,000
		99,989	<b>24,660.46</b>	119,736
<b>Accumulated (Surplus)/Deficit</b>	<b>B-L80-0000-0000</b>	<b>-</b>	<b>(19,343.16)</b>	<b>-</b>



## 2015 BIA Budget

	2015 Budget	2015 Actual
<b>Revenue</b>		
BIA Levy	\$ 45,000.00	\$ -
Less Vacancy/Charity Rebates	-996.00	0.00
Town of FF - Expense Recovery	0.00	0.00
Misc. Income	0.00	0.00
RRFDC - Future Project Grant	0.00	0.00
RRFDC - Xmas Advertising Grant	0.00	0.00
<b>Total Revenue</b>	\$ 44,004.00	\$ -
<b>Expense Category</b>		
Sal Wage & Benefits	\$ 4,000.00	\$ -
Telephone/Communications	1,100.00	0.00
Postage, Freight, Courier	200.00	0.00
Office Supplies	500.00	0.00
Meeting Expenses	200.00	0.00
Office Equip/Rent/Mtce	100.00	0.00
Building & Office Rent	2,034.00	0.00
Advertising & Public Notices	17,000.00	0.00
Events/Activities	2,500.00	0.00
Banners & Poles	500.00	0.00
Christmas Decorations	5,000.00	0.00
Soil/Plants/Trees	1,000.00	0.00
Repairs and Maintenance	4,000.00	0.00
Planters & Materials	3,000.00	0.00
Mural Project (on going)	2,750.00	0.00
<b>Total Expenses</b>	\$ 43,884.00	0.00
<b>Total Revenues - Total Expenses</b>	\$ 120.00	0

## Schedule "B" to By-Law No. --/15

## 2015 BIA TAX RATES

Class	RTC/ RTQ	2015	Tax Rate Discount	Discounted CVA	Tax Ratios	Weighted CVA	Effective Tax Rate	2015 BIA Tax Levy
Commercial	CT	9,949,013	1	9,949,013	1.980000	19,699,046	0.00448902	44,661.29
Industrial	IT	53,000	1	53,000	2.818772	149,395	0.00639067	338.71
Total		10,002,013		10,002,013		19,848,441		45,000.00

Base Rate       $\frac{45,000.00}{19,848,441}$       Dollars Required  
Weighted Assessment

0.00226718      Base Rate equal to tax ratio of 1



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2015/56**

**TO:** Mayor Avis & Members of Council  
**FROM:** Laurie Witherspoon, Treasurer  
**DATE:** June 2, 2015  
**SUBJECT:** 357/358 Applications for Tax Adjustment  
 Re: 118 Third Street W. (2013 & 2014) Roll # 5912-010-001-02800-0000

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### **BACKGROUND**

Attached are the 357/358 Application for reconsideration of assessment and adjustments for 2013 & 2014 taxes for 118 Third Street W. resulting from a house fire on November 16, 2013 that prevented normal use for the period for November 17, 2013 to December 31, 2014. The structure was removed in September of 2014.

The Municipality may object to the applications for the above referenced properties filed under Section 39.1 of the *Assessment Act*. In accordance with Section 357 (5) of the *Municipal Act* on or before September 30 of the year following the year in respect of which the application was made, council shall hold a meeting at which the applicants may make presentations to council.

Section 357 (5) (b) of the *Municipal Act* states that the Municipality must notify the applicant(s) of the meeting by mail sent 14 days before the meeting. Notice of Hearing to consider these Section 357/358 applications for 2013 & 2014 were mailed to the applicant on May 15, 2015 indicating notification that the public hearing is scheduled for Monday, June 8, 2015.

### **Recommendation**

The Administration & Finance Executive Committee recommends that Council approve the adjustment of 2014 taxes under Section 357/358 of the *Municipal Act* for property located at 118 Third Street West in Fort Frances.

Council Approval of This Report Will Agree to the recommendation of the Administration and Finance Executive Committee to approve the adjustment of 2014 taxes under Section 357/358 of the *Municipal Act* for property located at 118 Third Street West in Fort Frances.



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2015/57**

**TO:** Mayor Avis & Members of Council  
**FROM:** Laurie Witherspoon, Treasurer  
**DATE:** June 2, 2015  
**SUBJECT:** 357/358 Applications for Tax Adjustment  
 Re: 501 Sixth Street W. (2014) Roll # 5912-010-001-02800-0000

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### **BACKGROUND**

Attached is the 357/358 Application for reconsideration of assessment and adjustment for 2014 taxes for 501 Sixth Street W. as the tenant vacated the rental property on or about September 30, 2014 and the property's RTC/RTQ change from taxable to exempt as the property is now used for municipal operations.

The Municipality may object to the applications for the above referenced properties filed under Section 39.1 of the *Assessment Act*. In accordance with Section 357 (5) of the *Municipal Act* on or before September 30 of the year following the year in respect of which the application was made, council shall hold a meeting at which the applicants may make presentations to council.

Section 357 (5) (b) of the *Municipal Act* states that the Municipality must notify the applicant(s) of the meeting by mail sent 14 days before the meeting. Notice of Hearing to consider this Section 357/358 application for 2014 was delivered to the applicant on May 15, 2015 indicating notification that the public hearing is scheduled for Monday, June 8, 2015.

### **Recommendation**

The Administration & Finance Executive Committee recommends that Council approve the adjustment of 2014 taxes under Section 357/358 of the *Municipal Act* for property located at 501 Sixth Street West in Fort Frances.

Council Approval of This Report Will Agree to the recommendation of the Administration and Finance Executive Committee to approve the adjustment of 2014 taxes under Section 357/358 of the *Municipal Act* for property located at 501 Sixth Street West in Fort Frances.



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2015/58**

**TO:** Mayor Avis & Members of Council  
**FROM:** Laurie Witherspoon, Treasurer  
**DATE:** June 3, 2015  
**SUBJECT:** Fort Frances Canadian Bass Championship Requests

---

## **BACKGROUND**

At the May 25, 2015 Council Meeting, the attached letter received from Fort Frances Canadian Bass Championship Inc (FFCBC) requesting support of their annual live release tournament was referred to the Administration & Finance Executive Committee with input from the Planning & Development, Operation & Facilities and Committee Services Executive Committees for review and recommendation.

FFCBC has requested in-kind services for the up coming live release tournament event planned for July 23 – 25, 2015. The requests that are to be considered by the Administration & Finance Executive Committee are as follows:

- Item 1. Designate, in writing, the “Fort Frances Canadian Bass Championship Live Release Tournament” as a significant Community Festival and event, and
- Item 3. Supply the FFCBC with the necessary documents to facilitate closing the road to accommodate the tent.

Attached are the reports and/or comments from the Operations & Facilities Executive Committee, Planning & Development Executive Committee and Community Services Executive Committee.

## **RECOMMENDATION**

The Administration & Finance Executive Committee with input from all other divisions recommend that Council agree to Item 1) Designate the Fort Frances Canadian Bass Championship (FFCBC) Live Release Tournament as a significant Community Festival & Event; Co-ordinate through L. Slomke, Clerk and Item 3) Supply the necessary documents to facilitate closing the affected road to accommodate the tent for the event; Co-ordinate through L. Slomke, Clerk, and to accept the recommendations and/or comments received from the Community Services Executive Committee, Operations & Facilities Executive Committee and the Planning & Development Executive Committee as attached to this report. Further, that the responsible entity for the Fort Frances Canadian Bass Championship ensure adequate liability insurance for the waterfront event site from the close of the Harmony of Nations Music Festival on or about July 19<sup>th</sup>, 2015 until the take down of the event tent.

**Council Approval of this Report Will Agree** to the Administration & Finance Executive Committee recommendation to:

Item 1) Designate the Fort Frances Canadian Bass Championship (FFCBC) Live Release Tournament as a significant Community Festival & Event; Co-ordinate through L. Slomke, Clerk,

Item 2) The use of Memorial Sports Centre stage, tables, chairs and Town picnic tables – The FFCBC will arrange for pick-up and return; Co-ordinate through D. Brown, Operations & Facilities Manager or Trevor McKinnon, Parks Working Foreman & Jason Kabel, Community Services Manager,

Item 3) Supply the necessary documents to facilitate closing the affected road to accommodate the tent for the event; Co-ordinate through L. Slomke, Clerk,

Item 4) Use of four barricades for the use at the Sorting Gap; Co-ordinate through Milt Strachan, Transportation Superintendent,

Item 5) Building Permit application (in-kind) for the erection of the tent - That the FFCBC complete a joint Building Permit application with the Harmony of Nations Music Festival Committee; Co-ordinate through Travis Rob, CBO,

Item 6) Provide early in July a list of Sorting Gap Marina slip leases to facilitate contact of leases for possible use during the tournament; Co-ordinate through Jason Kabel, Community Services Manager,

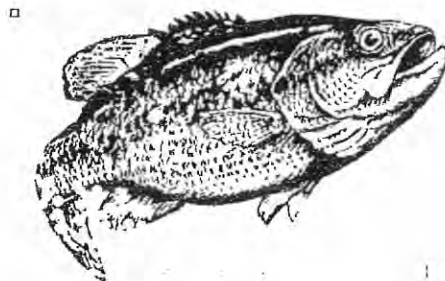
Item 7) Waive launch fees for tournament competitors and volunteers from July 20 - 25, 2015 – The FFCBC will provide the Sorting Gap staff with a list of tournament anglers and names of volunteers; Co-ordinate through Jason Kabel, Community Services Manager,

Item 8) Authorize temporary installation of poles and flags on the concrete pylons and edges of the launch ramp; Co-ordinate through Jason Kabel, Community Services Manager,

Item 9) Allow the FFCBC to attach pennants, signs, and banners to street light poles, fencing and other creative places with the assurance that no damage will be done to the infrastructure, that the materials do not create a safety hazard to pedestrians walking or riding bikes along the waterfront & motorists' sight lines or vision will be obstructed and the materials will be promptly removed after the event,

Item 10) Provide the Director of Tournament Operations and the Director of Site & Facilities with a dock key; Co-ordinate through Jason Kabel, Community Services Manager.

Further, that the responsible entity for the Fort Frances Canadian Bass Championship Live Release Tournament ensure a minimum of \$5,000,000 commercial general liability insurance, name the Town of Fort Frances as an additional insured, and have Host Liquor Liability coverage if their event sells liquor & that certified Smart Serve bartenders are used for any liquor sales for their event planned to start on July 23rd, 2015 through to the date the tent is taken down. The responsible entity for the Fort Frances Canadian Bass Championship must co-ordinate with the responsible entity for the Harmony of Nations Music Festival to ensure that there is no lapse in the commercial general liability insurance coverage from the date the event tent is erected at the waterfront site and until the event tent is taken down.



Fort Frances

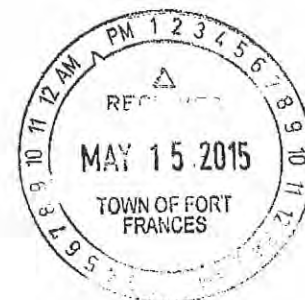
*12:51  
May 15/15  
WKS*

Canadian  
Bass Championship Inc.  
P.O. Box 531  
Fort Frances, ON  
P9A 3M8

May 15, 2015

Mayor and Town Council

Town of Fort Frances  
P.O. Box 38  
Fort Frances, Ontario  
P9A 3M5



Re: Fort Frances Canadian Bass Championships (July 23rd - July 25<sup>th</sup>, 2015)

Dear Mayor and Councillors:

The FFCBC directors sincerely appreciate your significant contributions to facilitate the 2015 event. The Town of Fort Frances is a valued sponsor of the FFCBC since its creation in 1995.

We respectfully request the following support from the Town of Fort Frances:

- 1) Designate, in writing, the "Fort Frances Canadian Bass Championship Live Release Tournament" as a significant community festival & event.
- 2) Authorize use of the Memorial Sports Centre Stage, Tables, Chairs & Town picnic tables. FFCBC will arrange for pick-up and return.
- 3) Supply the FFCBC with the necessary documents to facilitate closing road to accommodate tent.



- 4) We submit a request to the Town of Fort Frances for the use of four barricades for the use at the Sorting Gap.
- 5) The FFCBC will be filling out a building permit application for the erection of the tent, we ask the town look at any charges associated.
- 6) Provide us, early in July, with list of Sorting Gap Marina slip lessees. We will contact the lessees with a formal request for the possible use of their slips during the tournament.
- 7) Waive launch fees for tournament competitors and volunteers from July 20<sup>th</sup> to 25<sup>th</sup> . We will provide the Sorting Gap Marina staff with a list of tournament anglers and names of volunteers (spotters, catch & release and photography boats) who plan to launch there.
- 8) Authorize the temporary installation of poles and flags on the concrete pylons and edges of the launch ramp, as in previous years.
- 9) Allow the tournament to attach pennants, signs and banners to street light poles, fencing and other creative places with the assurance that no damage will be done to the infrastructure and the material will be promptly removed after the event.
- 10) Provide the Director of Tournament Operations and the Director of Site & Facilities with a dock key.

We look forward to discussing our request in greater detail at your convenience and invite any Town Council to any FFCBC board meeting.

Respectfully,

Wayne Allen, Co-Chairman

Jim Cuthbertson, Co-Chairman

#### 2015 FFCBC Board of Directors

Wayne Allen	Co-Chair/Bar Operations
Lauris Werenko	Bar Operations
Kathy Cuthbertson	Food Court
Jim Cuthbertson	Co-Chair/Site & Facilities
Greg Gustafson	Treasurer/Angler Registrations
Paul Jewiss	Anglers' Representative
Kevin Cawston	Fish Care
Paul Cousineau	Weigh Master





## P&D Executive Committee Report

**Date:** June 1, 2015  
**To:** Administration and Finance Executive Committee  
**From:** Travis Rob, PDEC Secretary  
**RE:** Request Dated May 15, 2015 from Canadian Bass Championship Inc.  
re: Fort Frances CBC July 23 – 25, 2015

At the Planning and Development Executive Committee meeting held June 1, 2015 the request from the Fort Frances Canadian Bass Championship was discussed. It was the decision of the Committee that the Fort Frances Canadian Bass Championship complete a joint Building Permit Application with the Harmony of Nations Music Festival, and further that the fees associated with the Building Permit be waived.

Respectfully Submitted,  
Planning & Development Executive Committee

A handwritten signature in black ink, appearing to read "Travis Rob".

Travis Rob,  
Secretary, Planning & Development Executive Committee

May 24, 2015

Report To: Administration & Finance Executive Committee

From: Operations & Facilities Executive Committee

**SUBJECT: In-Kind Services and Financial Support for the 2015 Fort Frances Canadian Bass Championship**



Fort Frances Canadian Bass Championship Inc. wrote a letter to Mayor & Council requesting in-kind services and financial contribution for the up-coming Bass Tournament in July of 2015. Please find attached a letter dated May 15, 2015 from FFCBC co- chairmen; Mr. Wayne Allen & Jim Cuthbertson, I have taken the liberty to comment *only* on items related to the Operations & Facilities Division;

**Continued Operational Assistance;**

Item 2) **Supply of Picnic Tables** - the Town will provide picnic tables where the FFCBC tournament volunteers will be responsible to have the picnic tables delivered to the event site, properly located within the site and returned after the event. Co-ordinate through Doug Brown, Operations & Facilities Manager at 274-9893 or Trevor McKinnon, Parks Working Foreman at 276-5761.

Item 4) **Use of Four Barricades** – the Town will deliver 4 barriers to the Sorting Gap Parking lot prior to the event and will pick them up after the event. Co-ordinate through Milt Strachan at 275-5255.

Item 9) **Allow the Tournament to attach pennants, signs & banners to streetlight poles, fencing and other creative places with the assurance that no damage will be done to the infrastructure and the material will be promptly removed.** This was a new request in 2010. The installation of banners, signs & pennants should not create a safety hazard to pedestrians walking or riding bikes along the Waterfront walkways. Also motorists' sight lines or vision should not be obstructed when driving along Front Street. Ensure that the same method of attaching the banners, signs & pennants to the streetlight poles as in 2014 is utilized in 2015.


In past, assist in the take down of the Main Event Tent - the O & F division workforce – 4 PW workers and 4 Parks workers provided assistance in installing/removing the perimeter support pegs and installing/removing the large main tent poles. Each worker puts in approximately 12 hours providing assistance with installing/removing the main event tent. **This task was not requested in 2015 by the FFCBC organization.**

Other divisions within the Town's organization will deal with all other items outlined in the letter dated May 15, 2015.

The Operations & Facilities Executive Committee recommends the following;

- 1) That the Operations & Facilities Division continues to provide in-kind services and materials for items No. 2 & 4 as outlined in the May 15, 2015 letter from FFCBC co-chairmen, Wayne Allen & Jim Cuthbertson;
- 2) That permission is granted to the FFCBC organization in regards to item No.9 in accordance with the guidelines listed above.

Respectfully submitted,



Paul Ryan, Chairman  
Operations & Facilities Executive Committee

2014MayFFCBCrequest

Jason Kabel/Frances  
02/06/2015 04:37 PM

To Laurie Witherspoon/Frances@Frances  
cc  
bcc  
Subject FFCBC Requests

Hi Laurie,

The Community Services Executive reviewed the requests submitted by the FFCBC and did not have any concerns with the requests again this year, being very similar to the letters received in previous years. The committee will take responsibility for the stage, tables, and chairs from MSC and as well facilitate dock access and signage for their event at the Marina.

Thanks,  
Jason

---

Jason Kabel, B. Sc., B. Ed.  
Manager of Community Services  
740 Scott Street Fort Frances, ON P9A 1H8  
Tel: 807-274-4561 ext. 11 Fax: 807-274-3799  
[jkabel@fort-frances.com](mailto:jkabel@fort-frances.com) | [www.fort-frances.com](http://www.fort-frances.com)

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## REPORT

**TO:** Mayor & Council

**FROM:** Jason Kabel, Manager of Community Services

**DATE:** June 3, 2015

**RE:** **Northwestern Hockey Camp Canada Request**

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### Preamble

After a very successful first year in the summer of 2014, Northwestern Hockey Camp Canada (NHCC, Jamie Davis & Harry Mahood) are looking forward to hosting their hockey camp in Fort Frances again this summer. The hockey school will operate for two weeks, the last week of July & first week of August (as attached), one week for girls and one week for boys.

The letter that was submitted to the Community Services Division by NHCC is requesting consideration for preferred ice rental rates for their program this summer. Specifically, they are requesting a rate of \$110.00/hr + HST for their ice rental fee. The existing rate for summer-youth-residents is \$ \$114.22. It would be a reduction of \$4.22/hr. With an estimated 100 hours of ice rental for two weeks to operate the school; revenue - \$11,000, potential savings offered \$422.

The Administration & Finance Executive Committee reviewed the Northwestern Hockey Camp Canada letter and their input is as follows:

*That the 2015 off-season rate for youth summer program rate be \$110.00/hr & HST in consideration of the term of rental providing summer youth activities and having an economic value to the Town of Fort Frances. Further that the payment of rent fees must be current.*

### Recommendation

The Community Services Executive Committee recommends to authorize a \$4.22/hour price adjustment in ice rental fees for Northwestern Hockey Camp Canada for their 2015 summer hockey school at Memorial Sports Centre as requested.

Respectfully Submitted,

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

Jason Kabel

**Council approval of this report will** agree with the Community Services Executive Committee to authorize a \$4.22/hour price adjustment in ice rental fees for Northwestern Hockey Camp Canada for their 2015 summer hockey school at Memorial Sports Centre as requested.



## **NORTHWESTERN HOCKEY CAMP CANADA**

Jason,

On behalf of Northwestern Hockey Camp Canada, please accept this letter as our official request for preferred ice/facility rates for our 2015 summer program taking place at the Memorial Sports Centre July 27-31/Aug 3-7, 2015.

Northwestern Hockey Camp Canada is in its 28<sup>th</sup> year of operation and after a very positive first year in Fort Frances, we will be returning for 2015. We will be expanding our programming to include an "All Girls" U8-U18 program to complement our existing U8-U18 High Performance program.

In our efforts to expand our camp and taking into consideration that the majority of our programming takes place during "off peak" hours, we are asking that we receive a preferred ice and facility rate of 110.00 + HST/ hr for our 2 weeks of programming. This would include IFK ice rental, the use of kitchen/auditorium, IFK conference room, and 52' ice pad for our sports camp sessions.

Our first summer in Fort Frances was fantastic. With an outstanding number of positive feedback from players and families, we are very excited about the future of Northwestern Hockey Camp Canada here in Fort Frances. The camp is gaining huge interest around Northwestern Ontario and the Midwest and it is our goal at Northwestern Hockey Camp Canada to work with the Memorial Sports Centre and the Town of Fort Frances to create positive economic progression for all parties involved now and in years to come.

We look forward to working with you and your staff this summer.

Thank you,

Jamie Davis

VP- Northwestern Hockey Camp Canada



**Laurie Witherspoon/Frances**

06/02/2015 04:08 PM


To Jason Kabel/Frances@Frances

cc

bcc

Subject Re: Non-agenda item at A&F 

History:

 This message has been replied to.

Hi Jason,

The Administration & Finance Executive Committee reviewed that Northwestern Hockey Camp Canada letter forwarded and their input is as follows: That the 2015 off-season rate for youth summer program rate be \$110.00/hr & HST in consideration of the term of rental providing summer youth activities and having an economic value to the Town of Fort Frances. Further that the payment of rent fees must be current.

Regards,

Laurie A. Witherspoon, CMO  
Treasurer, Town of Fort Frances  
320 Portage Ave., Fort Frances, ON P9A 3P9  
Telephone: (807) 274-5323 Ext. 248  
Fax: (807) 274-8479

Jason Kabel/Frances

**Jason Kabel/Frances**

01/06/2015 02:46 PM

To Laurie Witherspoon/Frances@Frances

cc lakracer@yahoo.ca, Mark McCaig/Frances@Frances

Subject Non-agenda item at A&F

Hi Laurie,

We received a letter at the Community Services Executive Meeting today that Mark had asked Ken to bring as a non-agenda item to the A&F meeting this week. We just wanted to give you a heads up that it would be coming, please find the request from Northwestern Hockey Camp Canada attached. They are asking for consideration to pay \$110/hr for ice time instead of the new value as of today (June 1) \$114.22 (summer time - youth-resident). Please let me know if you would like anything further.

Thanks,  
Jason



2015 MAY Hockey School Request.pdf

---

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

# Statistics Canada Report - TOWN OF FORT FRANCES

Statistics Canada Report - TOWN OF FORT FRANCES Reporting Period:05-01-2015 - 05-31-2015

Municipality		Fort Frances				
Permit						Value
RollNo	Applicant	Contractors	Property Address	Work Descriptiton	Units / Area	
2015053  59-12-010-001-11000-0000	REDFORD DANIEL JOSEPH RMB 85 RR#1	REDFORD DANIEL JOSEPH 3213 113A ST NW EDMONTON AB		Construct a deck on the north, west and south sides per drawings		\$10,000.00
	FORT FRANCES      ONTARIO P9A 3M2	T6J 3V3	<b>Legal Description:</b>  ISLAND G621 PCL 25666	<b>Stat's Canada Codes</b>  Building:                      92.9 Work: <b>02</b>	1	
2015039  59-12-010-002-05200-0000	Karl Willemson 727 THOMPSON ST	Jack Esselink	727 THOMPSON ST	Demolish and remove from site existing accessory use building and lean-to. Construct new 24 x 30 accessory use building		\$22,000.00
	FORT FRANCES ON P9A 2W6		<b>Legal Description:</b>  PSM187 LOT 2 PCL 2-1	<b>Stat's Canada Codes</b>  Building: <b>450</b> 66.89 Work: <b>01</b>	1	
2015033  59-12-010-002-09500-0000	JOHN DEGAGNE 710 FIFTH STREET WEST	JOHN DEGAGNE 710 FIFTH STREET WEST FORT FRANCES	727 KINGS HIGHWAY	Construct a new 22 x 22 Accessory Use Building		\$14,000.00
	FORT FRANCES      ONTARIO		<b>Legal Description:</b>  PLAN SM 157 LOT 19 PCL 19-1	<b>Stat's Canada Codes</b>  Building: <b>450</b> 44.965 Work: <b>01</b>	1	
2015045  59-12-010-002-10301-0000	Phillip Jones 831 KINGS HIGHWAY	Wyane Kaun ALBERTON	831 KINGS HIGHWAY	Construct a second drive thru c/w signs, speakers, bollards, etc.		\$30,000.00
	FORT FRANCES      ONTARIO P9A 2X5		<b>Legal Description:</b>  RP 48R1424 PART 1 PCL 22154	<b>Stat's Canada Codes</b>  Building: <b>540</b> Work: <b>03</b>	1	
2015046  59-12-010-002-12400-0000	KAUN WAYNE CONRAD 390 MCIRVINE RD	KAUN WAYNE CONRAD 390 MCIRVINE RD FORT FRANCES ON	390 MCIRVINE RD	Install a new 6" Sanitary Sewer Service for additional laundry equipment		\$4,500.00
	FORT FRANCES ON P9A 3S3	P9A 3S3	<b>Legal Description:</b>  PT RANGE LOT 40 PCL 23202 RP;48R1868 PART 1	<b>Stat's Canada Codes</b>  Building: <b>510</b> Work: <b>03</b>	1	



## AGENDA ITEM #10.1

2015026	ROULSTON SHARON LORRAINE 1003 CORNWALL AVE N	Tim Nordin FORT FRANCES	1003 CORNWALL AVE N	Remove Existing Wood Deck Construct new 12 x 35 Deck at rear	\$5,750.00
59-12-010-007-22800-0000	FORT FRANCES ON P9A 3G9		<b>Legal Description:</b> PLAN SM 138 S PT LOT 12 PCL;12-1	<b>Stat's Canada Codes</b> 1 Building: Work: 02	
2015042	Bill Kraig 800 SCOTT STREET	Bill Kraig 800 SCOTT STREET FORT FRANCES	1060 CORNWALL AVE N	Replace existing sanitary sewer line to property line	\$1,000.00
59-12-010-007-26200-0000	FORT FRANCES ONTARIO P9A 1J2	P9A 1J2	<b>Legal Description:</b> PT HB RES RP RR762 PART 4;PCL 22261	<b>Stat's Canada Codes</b> 1 Building: 110 Work: 03	
2015035	RIORDON JOHN CARSON 327 ARMIT AVE	RIORDON JOHN CARSON 327 ARMIT AVE FORT FRANCES ON	327 ARMIT AVE	Demolish and remove from site existing accessory use building, construct a new 13.5 x 28 accessory use garage	\$11,000.00
59-12-020-001-10800-0000	FORT FRANCES ON P9A 2H2	P9A 2H2	<b>Legal Description:</b> TOWN PLOT ALB PT LOT 250 PCL;250-1	<b>Stat's Canada Codes</b> 1 Building: 450 35.117 Work: 01	
2015022	JODOIN CHRISTOPHER ALAN 208 ARMIT AVENUE	JODOIN CHRISTOPHER ALAN 208 ARMIT AVENUE FORT FRANCES	208 ARMIT AVE	Convert the main floor and second floors into separate dwelling units, complete main floor renovations	\$45,000.00
59-12-020-001-11300-0000	FORT FRANCES ONTARIO P9A 2G9	P9A 2G9	<b>Legal Description:</b> PLAN SM63 LOT 4 PCL 8001	<b>Stat's Canada Codes</b> 2 Building: 310 82.5 Work: 03	
2015029	JOHN DEGAGNE	JOHN DEGAGNE FORT FRANCES	701 VICTORIA AVE	Replace existing flat roof on North side of dwelling with new pitched roof.	\$10,000.00
59-12-020-003-07800-0000	FORT FRANCES ONTARIO		<b>Legal Description:</b> PLAN M70 BLK I LOT 2 TO 3;PCL 10162	<b>Stat's Canada Codes</b> 1 Building: 110 Work: 03	
2015034	CALDER CLINT ALLEN KLASSEN SARAH-LYNN	JOHN DEGAGNE 710 FIFTH STREET WEST FORT FRANCES	418 THIRD ST E	Construct a new 16 x 24 Accessory Use Building	\$13,000.00
59-12-020-004-04300-0000	FORT FRANCES ONTARIO P9A 1R3		<b>Legal Description:</b> PLAN SM34 BLK 10 LOT 14 TO;15 & PLAN SM109 L 33 & 34;PCL5203	<b>Stat's Canada Codes</b> 1 Building: 450 35.67 Work: 01	
2015032	ALBRIGHT WILLIAM EARL SITE 218 BOX 81	ALBRIGHT WILLIAM EARL SITE 218 BOX 81 RR 2 FORT FRANCES ON	1005 CROWE AVE	Construct roof over rear deck, extend overhangs on house 12"	\$7,000.00
59-12-020-006-16800-0000	RR 2 FORT FRANCES ON P9A 3M3	RR 2 FORT FRANCES ON P9A 3M3  (807) 274 9779	<b>Legal Description:</b> PLAN SM33 PT BLK 30 PT CROWE;AVE & SIXTH ST E RP 48R4147;PART 1	<b>Stat's Canada Codes</b> 1 Building: 110 Work: 03	

Statistics Canada Report - TOWN OF FORT FRANCES Reporting Period:05-01-2015 - 05-31-2015

2015036	MASON RYAN RMB 96 RR#1	MASON RYAN RMB 96 RR#1 FORT FRANCES		237 CHURCH ST	Demolish and remove from site existing 10 x 16 Accessory Use Building	\$1,000.00
59-12-020-007-02800-0000			P9A 3M2	<b>Legal Description:</b> PLAN ALB PT LOT 225 PT PCL;883	<b>Stat's Canada Codes</b> 2 Building: 520 Work: 16	
2015037	MASON RYAN RMB 96 RR#1	MASON RYAN RMB 96 RR#1 FORT FRANCES		237 CHURCH ST	Demolish and remove from site existing 10 x 12 Accessory use building	\$1,000.00
59-12-020-007-02800-0000			P9A 3M2	<b>Legal Description:</b> PLAN ALB PT LOT 225 PT PCL;883	<b>Stat's Canada Codes</b> 1 Building: 490 Work: 16	
2015038	MASON RYAN RMB 96 RR#1	MASON RYAN RMB 96 RR#1 FORT FRANCES		241 CHURCH ST	Demolish and remove from site existing 21 x 14 accessory use building	\$1,000.00
59-12-020-007-02900-0000			P9A 3M2	<b>Legal Description:</b> PLAN ALB PT LOT 225 PT PCL;883	<b>Stat's Canada Codes</b> 0 Building: 450 Work: 16	
2015044	757582 ONTARIO LIMITED 297 SCOTT ST	757582 ONTARIO LIMITED 297 SCOTT ST FORT FRANCES ON		297 SCOTT ST	Demolish and remove from site existing solarium, frame in existing walls, remove existing interior non load bearing partitions, reinsulate, vaporbarrier, drywall and clad existing roof in store room.	\$5,000.00
59-12-020-007-06000-0000			P9A 1G8	<b>Legal Description:</b> PLAN SM86 LOT 4 PCL 4-1	<b>Stat's Canada Codes</b> 1 Building: 540 Work: 03	
2015012	JONES ERNEST RANDOPH SITE 206-154			615 SECOND ST E	Construct a 20 x 20 Rear Family Room addition	\$21,000.00
59-12-030-002-06600-0000				<b>Legal Description:</b> PLAN M94 LOT 42 & W1/2 41;PCL 41-2	<b>Stat's Canada Codes</b> 1 Building: 110 37.16 Work: 02	
2015052	GUSTAFSON RICHARD EINAR 815 FOURTH ST E	Mark Browman		815 FOURTH ST E	Move an interior partition, extend bathroom, install walk in shower	\$15,000.00
59-12-030-004-06400-0000				<b>Legal Description:</b> PLAN SM180 LOT 92 PCL18785	<b>Stat's Canada Codes</b> 1 Building: 110 Work: 03	
	FORT FRANCES ON P9A 1T3					

Statistics Canada Report - TOWN OF FORT FRANCES Reporting Period:05-01-2015 - 05-31-2015

2015031	GRUTTNER TRAVIS RICHARD M 916 FRENETTE AVE	GRUTTNER TRAVIS RICHARD MANF 916 FRENETTE AVE FORT FRANCES	916 FRENETTE AVE	Perform repairs to west foundation wall, install dampproofing membrane, weeping tile, sump pit, install egress window in basement.	\$10,000.00
59-12-030-004-12101-0000			P9A 3N4	<b>Legal Description:</b> PLAN SM298 LOT 97 PCL 21230	<b>Stat's Canada Codes</b> Building: 110 Work: 03
	FORT FRANCES ON P9A 3N4	(807) 274 9926			1
2015049	BERRY DOUGLAS GEORGE 1010 FIRST ST E	Wade Bagaki	1010 FIRST ST E	Replace siding. Remove rear deck add rear stair. Remove front porch and add stair and landing Replace/Resize Windows, add insulation to attic.	\$10,000.00
59-12-030-005-03900-0000				<b>Legal Description:</b> PLAN SM48 LOT 66 W1/2 67 PCL;66-1 & 67-1	<b>Stat's Canada Codes</b> Building: 110 Work: 03
	FORT FRANCES ON P9A 1L7				1
2015040	DEGAGNE KYLE LELAND 1029 FIFTH ST E	Trevor Strom	1029 FIFTH ST E	Construct a new 32 x 50 accessory use building	\$15,000.00
59-12-030-005-10900-0000				<b>Legal Description:</b> RP 48R1320 PART 1 TO 2 PCL;19250	<b>Stat's Canada Codes</b> Building: 450 Work: 01
	FORT FRANCES ON P9A 1V6				159.79
2014046	JOHN DEGAGNE	JOHN DEGAGNE	1127 FIRST ST E	Reconstruct front entry stairs, resupport rear overhang, construct rear deck	\$4,000.00
59-12-030-006-06800-0000				<b>Legal Description:</b> PLAN SM48 LOT 109 PCL 109-1	<b>Stat's Canada Codes</b> Building: Work: 01
					1
2015047	Tim Nordin 554 ELM AVENUE	Tim Nordin 554 ELM AVENUE FORT FRANCES	1334 SIXTH ST E	Construct an 8 x 11 mud room addition and new step.	\$3,200.00
59-12-030-007-13700-0000			P9A 3J4	<b>Legal Description:</b> PLAN SM27 LOT 24 TO 25 PCL;19-2	<b>Stat's Canada Codes</b> Building: 110 Work: 02
	FORT FRANCES ONTARIO P9A 3J4				1
2015041	Bill Kraig 800 SCOTT STREET	Bill Kraig 800 SCOTT STREET FORT FRANCES	1305 MILL RD	Demolish and remove from site existing Mobile Home damaged by Fire - 8 Pine Crescent	\$1,000.00
59-12-030-007-15900-0000			P9A 1J2	<b>Legal Description:</b> PLAN RR 586 PT 1 PCL BLK A-1;4 SEC SM 81 RP 48R2298 PART;2 PT PART 1 PCL BLK 1-6 SM;143	<b>Stat's Canada Codes</b> Building: 130 Work: 16
	FORT FRANCES ONTARIO P9A 1J2				0
Sum		Summary (31 detail records)			29
Grand Total		Summary (31 detail records)			29
					\$638,739.28
					\$638,739.28

Sewer & Water Data for 2015  
up-dated June 1st, 2015

Month	Days per month	2015		2015		2014		2014		2015		2015		2015-2014		2015-2014		2015		2015	
		Total	Sewage	Sewage	STP	Total	Sewage	Sewage	STP	Total	Treated	Treated	WTP	WTP	Diff	Treated	Diff	Wastewater	Difference	Infiltration	
		cu. meters monthly	cu. meters daily	cu. meters daily	cu. meters monthly	cu. meters daily	cu. meters monthly	cu. meters daily	cu. meters monthly	cu. meters daily	cu. meters monthly	cu. meters daily	cu. meters monthly	cu. meters daily	cu. meters monthly	cu. meters daily	cu. meters monthly	cu. meters daily	STP-WTP	daily average	
January	31	161362	5205	156785	5058			121570	3922	129390	4174			-7820	4577	39792	1284				
February	28	140237	5008	157644	5630	107690	3846	124530	4448					-16840	-17407	32547	1162				
March	31	173865	5609	251682	8119	126450	4079	226450	7305					-100000	-77817	47415	1530				
April	30	168865	5629	327830	10928	112830	3761	173600	5787					-60770	-158965	56035	1868				
May	31	242869	7834	336530	10856	120100	3874	142970	4612					-22870	-93661	122769	3960				
June	30		0	440501	14683		0	123240	4108							0	0				
July	31		0	280055	9034		0	129810	4187							0	0				
August	31		0	189059	6099		0	129750	4185							0	0				
September	30		0	170064	5669		0	106940	3565							0	0				
October	31		0	170767	5509		0	103610	3342							0	0				
November	30		0	153900	5130		0	100380	3346							0	0				
December	31		0	156123	5036		0	110550	3566							0	0				
Total	365	887198		2790940	7646	588640		1601220						-208300	-343273	298558					
Monthly Average			5362.77		7645.81				3901.93		4385.40								1960.73		
daily Average																					



2015- tonnage at landfill site- up-dated May 1st, 2015

MONTH	Residential Waste tonnes	Res %	ICI Waste tonnes	ICI %	Non Community Waste tonnes	Non Com %	Covering Material tonnes	2014		Average last 8 years		2015		Average last 8 years		2015-2014	
								Total Tonne	Total Tonne	Total Tonne	Total Tonne	Fees	Fees	Total Tonne	Total Tonne	Tonnes	Fees
JAN	147.69	39.65	214.43	57.57	10.33	2.77	83.64	376.54	358.23	372.45	\$18,990.70	\$19,078.66	\$22,076.55			-4.09	\$2,997.89
FEB	110.32	34.07	205.79	63.55	7.71	2.38	10.29	331.57	303.57	323.82	\$17,730.70	\$16,650.51	\$17,311.55			-7.75	\$661.04
MAR	171.11	38.30	267.42	59.85	8.28	1.85	0.00	347.04	409.34	446.81	\$18,869.70	\$23,107.28	\$25,940.55			99.77	\$2,833.27
APRIL	248.22	40.76	346.16	56.84	14.64	2.40	3.24	500.42	569.78	609.02	\$28,891.30	\$32,908.43	\$36,933.10			108.60	\$4,024.67
MAY		#DIV/0!		#DIV/0!		#DIV/0!		756.65	721.08	0.00	\$42,047.80	\$41,342.77					
JUNE		#DIV/0!		#DIV/0!		#DIV/0!		725.30	816.36	0.00	\$44,815.30	\$42,253.75					
JULY		#DIV/0!		#DIV/0!		#DIV/0!		661.29	683.08	0.00	\$37,863.20	\$40,976.57					
AUG		#DIV/0!		#DIV/0!		#DIV/0!		547.91	628.81	0.00	\$32,880.80	\$37,269.88					
SEPT		#DIV/0!		#DIV/0!		#DIV/0!		697.87	637.62	0.00	\$38,838.70	\$36,887.25					
OCT		#DIV/0!		#DIV/0!		#DIV/0!		648.58	641.16	0.00	\$38,154.80	\$37,889.98					
NOV		#DIV/0!		#DIV/0!		#DIV/0!		558.35	558.58	0.00	\$29,302.30	\$31,434.38					
DEC		#DIV/0!		#DIV/0!		#DIV/0!		449.26	386.07	0.00	\$24,963.10	\$23,643.32					
Average per monthly	169.33	37.34	258.45	60.32	10.24	#DIV/0!	24.29	550.07	559.47	146.01	\$31,112.37	\$31,953.56	\$25,565.44				
Total	677.34		1033.80		40.96		97.17			1752.10	\$373,348.40	\$383,442.77	\$102,261.75			196.53	\$10,516.88
Town of Fort Frances Tonnage																	
Total Tonnage	1752.10																
Residential Tonnage	677.34	38.66%															
ICI Tonnage	1033.80	59.00%															
Coverage material	97.17																
Actual																	
Budget																	
Forecasted																	
Difference																	