

TOWN OF FORT FRANCES

Community Services Executive Committee

AGENDA - November 7, 2016 10:30 AM

MEETING - Memorial Sports Centre - '52 Canadians Meeting Room

	Page
1	<u>CALL TO ORDER (Session #036)</u>
2	<u>DISCLOSURE OF CONFLICT OF INTEREST AND THE GENERAL NATURE THEREOF</u>
3	<u>APPROVAL OF PREVIOUS COMMITTEE MINUTES</u>
3.1	Community Services Executive Committee - October 2, 2016 2 - 3
4	<u>ITEMS REFERRED FROM COUNCIL</u>
4.1	International Early Iron Car Club Request 4 - 6
5	<u>NEW BUSINESS</u>
5.1	Museum Budget - Sherry George 7 - 13
5.2	2017 User Fees 14 - 21
5.3	RRDSB Agreement - Extended School Day Program 22 - 40
6	<u>NON-AGENDA ITEMS</u>
7	<u>IN-CAMERA</u>
8	<u>INFORMATION</u>
8.1	MSC Summer Hours - report at November 21, 2016 meeting
8.2	Next Meeting - November 21, 2016
9	<u>CLOSING</u>

TOWN OF FORT FRANCES

MINUTES

SESSION NO. #035

October 3, 2016

The meeting of Community Services Executive Committee of the Town of Fort Frances was held in the Memorial Sports Centre - '52 Canadians Meeting Room on October 3, 2016 from 10:30 a.m. to 11:44 a.m.

PRESENT: Ken Perry - Chairman, John Albanese - Councillor, June Caul - Councillor, Doug Brown - CAO, Jason Kabel - Manager of Community Services

1 CALL TO ORDER (Session #035)

K. Perry called the meeting to order at 10:33am.

2 DISCLOSURE OF CONFLICT OF INTEREST AND THE GENERAL NATURE THEREOF

- NIL

3 APPROVAL OF PREVIOUS COMMITTEE MINUTES

3.1 Community Services Executive Committee - September 19, 2016

- **Approved as Circulated.**

4 IN-CAMERA

4.1 Appointment to Museum Advisory Committee - distributed at meeting for confidentiality - Bonnie Montgomery was recommended to Council to appoint to the Museum Advisory Committee.

5 ITEMS REFERRED FROM COUNCIL

- NIL.

6 NEW BUSINESS

6.1 Public Transit Infrastructure Fund (PTIF) - It was recommended to Council to:

a) support an application to the Public Transit Infrastructure Fund (PTIF) for the purchase of a Handivan bus in 2017 based on 50% funding by the October 18th deadline.

b) endorse proceeding with the 2016 tendering process for a Handivan bus as per the 2016 Capital Budget, and include the possibility of the 2017 Handivan purchase as a provisional item of the tender, pending approval by Council through the 2017 budget process.

- 6.2 St. Francis Sports Fields Joint Use Agreement - It was recommended to Council to endorse the proposed revision to the St. Francis Sports Fields Joint Use Agreement with The Northwest Catholic District School Board and Rainy River District School Board, Mayor and Clerk to execute the agreement, and forthcoming by-law.
- 6.3 Public Meeting re: 2017 Budget Presentations - the following items will be evaluated at A&F through the 2017 budget process:
Presentations
- Boundary Water Dragon Boat Club: G. Thorstad, President
- Fort Frances Lakers: M. Strachan
Written Submission
- Fun In the Sun Committee

7 NON-AGENDA ITEMS
- NIL.

8 INFORMATION

- 8.1 MSC Summer Hours - report forthcoming
- 8.2 Community Transportation
- 8.3 Age Friendly Community Committee - verbal update
- 8.4 Next Meeting - October 17, 2016

9 CLOSING

There being no further matters before the committee at this time, the meeting was closed at 11:44am.

K. Perry, Executive Committee Chair

J. Kabel, Manager of Community Services

INTERNATIONAL EARLY IRON

Fort Frances, Ontario and International Falls, Minnesota



Oct 6, 2016

Town of Fort Frances
Mayor and Council

The International Early Iron Car Club will be a Host Club on the Canadian Coasters 50th Anniversary Cross Canada Tour with its Tour stop in Fort Frances July 19, 20, 21, 2017. Their tour starts June 28, 2017 at mile zero on Vancouver Island with a tire dip in the Pacific Ocean and ends Labour Day weekend with a dip off Newfoundland in the Atlantic.

We would like to make this a memorable experience for them and the Town. Once the Canadian Coasters heard of what was taking place in Fort Frances they decided to come a day early (Wednesday July 19) so they could spend more time visiting and taking in community events. (Bass Tournament, Mall Day Thursdays, Museum etc...).

This is also Canada's 150th Anniversary and the Early Iron Car Club is actively participating in the Canada 150 Transportation Events the Museum is planning. We will have a display of transportation development in the Town as well as Rainy River District during the July 19 – 21. This display will continue throughout the summer.

The Early Iron Car Club is moving its traditional June Car Show date to coincide with the Canadian Coaster 3 day stop over.

The Early Iron Car Club is looking for assistance with the following items :

1. 1 or both indoor ice surfaces
2. All parking lots
3. Washrooms
4. Shower facilities
5. Auditorium
6. Kitchen upstairs
7. Overnight custodian (s)
8. Declare week of July 16 Canadian Coaster's 50 Anniversary Tour Week.
9. Souvenir Town of Fort Frances Pins (They are avid pin collectors of where they have travelled)
10. List our event as a significant event to access any possible government funding (Canada 150) and or sponsorship

The Canadian Coaster will be arriving from Winnipeg after 12 noon on Wednesday and spend two (2) nights, Wednesday July 19 and Thursday July 20, 2017 in Fort Frances before departing on Friday afternoon to Thunder Bay.

The Early Iron Club would hope that the Town of Fort Frances could allow the above requests at no charge or in kind donation to promote this event as it is a once in a lifetime opportunity for the Community to impress Canadian Coaster Tour Group to visit our fine community. Our hopes are that it may peak enough interest for them to return in the future on their own to partake in other community events thus spawning more tourism dollars and get the word out that this is a unique tourist destination.

Thanks for your time in considering this significant event, let's work together in promoting Fort Frances and the Rainy River District.

If you have any questions or concerns please call me and I would gladly come to meeting to address your concerns.

Sincerely,

Allen Smith
President,
International Early Iron Car Club
2253 Hwy 11/71 RR#2
Devlin, On, P0W 1C0

The theme for the event week that we are promoting is :

"Come for the Car Show and Stay for the Bass Tournament"

This will be on all communication going forward as we want everyone to be made aware of what they can do in Fort Frances during the Week of July 16 – 22, 2017.



CELEBRATE

The Canadian Coasters

Summer of 2017 Tour stop in Fort Frances, On.

The tour starts in VICTORIA, B.C. on JUNE 28th, and finishes in St. JOHN'S, NEWFOUNDLAND on AUGUST 31st, 2017

The International Early Iron Car Club is proud to be a host city on the Canadian Coaster's 50th Anniversary Coast To Coast 2017 Tour with an overnight stop in Fort Frances, Ontario

Wed July 19, Thurs July 20, & Fri July 21, 2017

The 2017 Canadian Coast to Coast tour is the most unique automotive tour in the World. Not only do we have members that represent every Province in Canada, we take a leisurely drive through each of those Provinces exploring the best each one has to offer. The tour starts in Victoria BC and after a wheel dip in the Pacific Ocean it then winds through the Coast mountains and then enters the spectacular Rocky Mountains before being greeted by our friends in Alberta. Alberta offers its own wild west with a trip to the world famous Calgary Stampede and day tours of two Unesco World Heritage Sites. The list goes on for the rest of the Provinces, we visit many historical sites and places that aren't open to the regular public. Every-day isn't a hectic pace, our travel days are usually less than three hours to give lots of time to see the sites on the road less traveled and to enjoy the fellowship of car people from across this great country of ours. Participants of the tour are about to go on the tour of a lifetime, there is no other tour in the world like it.

The Tour will have approximately 100 vehicle s towing antique trailers behind their vintage vehicles arriving at noon on Wednesday July 19 . A Car Show and an evening of entertainment are planned along with our own 50 local club member vehicles and area clubs are planning to attend this historic event . So, this event could have in excess of 200 vehicles in Fort Frances for this 3 day event.

Please accept our invitation for you to attend, and or participate in and display your vehicle on this Historic Tour Event.

Information can be found on the Early Iron website at www.internationalearlyiron.club A link to the Canadian Coasters is located there. Also, call Al Smith President at 807 486 0360 home or 218 417 0139 cell email al.smith@internationalearlyiron.club or 2253 Hwy 11/71 RR#2, Devlin ,On, P0W 1C0

If you would like to be a sponsor or donator for this event contact Al Smith at info listed above.



"Come for the Car Show and Stay for the Bass Tournament"



Museum Budget Item – Priority 1 – Additional Staff Person

The museum respectfully requests a full-time assistant. It has been some time since one person could adequately run the museum (administration, exhibits, research, events, programming, care of collection, grants, marketing, etc).

Although the perception of a museum is that of an old building where visitors view collections gathered over the history of the community, that is no longer the case. Today, museums are interactive and event-oriented. They are places of learning, and often community hubs.

All museums in our area (except Dryden) including Sioux Lookout have two or more staff plus interns. One staff member oversees administration, the collection, and often the research and planning that creates scholarly and meaningful exhibits that are the focus for programming and events. The other staff member plans educational programming (curriculum based) and events, oversees the gift shop, reception and volunteers.

With only one staff member, we cannot provide well-researched exhibits, nor comprehensive programming. Without these, we cannot grow our visitors or increase revenue. We're at the limit of what we can do.

Please keep in mind, that museums run on deadlines. Every exhibit opening, each event and workshop are advertised. Every grant and final report have firm deadlines. On most days, the single staff member works after closing to meet timelines. To keep our museum front and centre for our community, she is currently working at the very limit of what she can do. It is time to provide help or pull back.

Although covering reception used to be a reason for requesting an assistant, we are long past this. It should be noted that the museum currently runs on close to 2000 volunteer hours per year. We also employ 3-4 student staff each summer. Although very important and helpful, what the museum needs is trained staff who can help with workload: caring for our collection, exhibit planning and creation, and providing meaningful programming.

Lauren Hyatt, our new intern, has a masters in drama. She is confident, energetic and is a strong advocate for community engagement; she will be a great asset to our museum. With the market square opening up in 2017, Lauren is a perfect fit for expanded programming. I strongly recommend that, following this internship, the museum hires a full-time assistant. If Lauren works out as I believe she will, let's not lose her to employment elsewhere.

I invite you to stop in and meet Lauren. If you have the opportunity to attend our gala, she will be MCing the event and has played a huge part in the preparations.

I am suggesting a beginning wage of \$22.50/hour. As employment will be for three months only in 2017 (Oct-Dec, next year's cost will be \$10,600 plus benefits (\$40,500 in 2018).

Museum Budget Item – Priority 2 – Canada 150 spending

2017 is Canada's sesquicentennial. We have planned additional exhibits and are in the process of planning events and programming around these exhibits and Canada 150 themes. As our display budget stands at \$4000 and our activities and events budget is the same, \$4000 (display budget has not changed in 4 years), I am asking for additional funds.

We have booked three travelling exhibits next year with a total price tag of \$4500 plus some shipping charges (a grant will cover most of the latter). Our in-house exhibit will also have some costs.

I am requesting \$3000 extra for my display budget, plus the same for the events budget, for a combined total of \$6000.

I feel that our local community, as well as visiting tourists, will expect to see some kind of splash around our country's celebratory year.

Museum Budget Item – Priority 3 – Accepting the donation of a 'bug' for our waterfront display

An American party has offered to give the museum a small logging tugboat that was used alongside the Hallett for the river drive. This boat was built by the Russel Bros. as was the Hallett.

Eric Fagerdahl has seen the boat. It is in good shape, but will require sandblasting and painting. Eric has also made inquiries around importing it to Canada, and approached Mark Faragher around refurbishing costs. As museums are given special considerations, there will be no taxes or import duties. Boat can be imported this fall.

First estimates are in the amount of \$25,000 as boat will have to be moved to Faragher's workshop. To meet environmental regulations, work has to be completed inside. Once painted, boat will be dry-docked near the Hallett. We are thinking of allowing people on the boat, but simply to walk through; engine will be behind plexiglass.

Additional information regarding boat and Customs is attached.

"Steelcraft"



Owandem / Motherlode

Canadian List of Shipping 1956: Owandem [C.174013] registered at Owen Sound; built at Owen Sound in 1942. 25' x 7'5 x 2'9; 4 g.t.; 2 n.t.; 20 hp. Owned by The Ontario, Minnesota Pulp & Paper Co. Ltd., Fort Frances, Ontario. Canadian List of Shipping 1970: Steel tug Owandem [C.174013] registered at Owen Sound. Built at Owen Sound in 1942. 25'; 4 g.t. Canadian List of Ships 1997: Owned by Boise Cascade Canada Ltd., Fort Frances, Ontario. Transport Canada List 2003: Owned by Boise Cascade Ontario. Ltd., Fort Frances, ON. **SB notes (Oct. 2007): current owner Arden Erickson Barnes, PO Box 47, Ranier, MN 56668. Arden lives close to the original Russel Fort Frances factory site.**



Photos courtesy Arden Barnes, Oct. 2007, Rainy Lake, MN. Arden says "my 26-foot winch tug (Russel Hull No. 448) was built for the Ontario and Minnesota Paper Company in 1942. O & M designated the tug number 156. I call her "The Motherlode".



600 pix 1024 pix 600DPI



600 pix 1024 pix 600DPI



600 pix 1024 pix 600DPI



600 pix 1024 pix 600DPI



600 pix 1024 pix 600DPI

The Motherlode Story: This little steel vessel is one of the oldest functioning inboard boats on Rainy Lake. Tug #156 was built in 1942. It was Hull #448, built by the Russel - Hipwell Engines of Owen Sound, Ontario, Canada. She was used by the O & M (Ontario & Minnesota) Paper Co. to shepherd the log booms that floated

THE MOTHER LODE



down Rainy Lake to the paper mill. In addition to its boom sluicing duties, it was used at the sorting gap on Rainy River below Rainier Rapids. The Hallett was the primary towing vessel for the log booms and she is on display at Pither's Point near the Old Fort. When logs were no longer transported by water to the mill, Tug #156 and other boats were sold off. Tug #156 was originally powered by a 2-cycle 20 hp Capital engine. She is presently powered by a 271 GMC diesel engine which was installed by the late Hammy Martin, retired mechanic and troubleshooter for the O & M Canadian Logging Operations. Captain Alfred Woods of Fort Frances was in charge of this jaunty little ship during her sorting gap years.

Features of Tug #156: 1) A large cable winch allows it to be "amphibious" and enables her to cross short portages. 2) A unique cooling system allows the vessel to travel on land as the diesel engine powers the cable spool on the winch. 3) A steel winch cage surrounding the propeller prevents logs from damaging the propeller and shaft. 4) A very heavy steel hull and cabin enables the boat to endure rough use and ice. (It carries a number of battle scars). 5) Weight: 5.5 tons Length: 26' Beam: 7'6" Draws: 6' of water Speed: 8mph without a load Fuel Consumption: One gallon of diesel fuel per hour.

The Present Owner: Arden Erickson Barnes of Ranier, Minnesota purchased Tug #156 approx. 15 years ago and renamed the vessel *The Mother Lode*. The Mother Lode now plies the waters of Rainy Lake as a pleasure boat. Arden is a coast guard licensed captain with a towing endorsement. Arden returned home to Rainy Lake after 27 years as chief anesthetist in Thief River Falls, Minnesota. She is the

daughter of Rainy Lake pioneers John and Gina Erickson who owned and operated numerous freight and pleasure boats on Rainy Lake during their lifetimes. John was a coast guard licensed operator for inspected gasoline and steam powered freight and passenger boats used on Rainy Lake. As many of the "old timers" and newcomers to the area will attest, "Rainy Lake gets into one's blood!" Enjoy your visit with us!! P.S. If you should ever wish to see a boat like Tug #156, - check a Canadian \$1 bill.

Russel shop Fort Frances c. 1912. Photo courtesy Dennis Busch and Arden Barnes.



[ENLARGE to 1024 pixels wide](#)



[ENLARGE to 600 DPI SCAN](#)

Aug. 19, 2008:

This [front page newspaper article](#) based on Fort Frances Captain Arden Barnes' research profiles early logging practice and the Russel built [Hallett](#) and the Russel Brothers company origins in Fort Frances, Ontario.

Steve Briggs notes: Arden Barnes' winch boat (now named "The Mother Lode") started out as the "Owandem" (for O & M, or Ontario &



Minnesota Pulp & Paper Co. Ltd., a Fort Frances area based company).



Arden Barnes of Ranier, above, is the owner of one of the only remaining and functioning U.S. log boom tugs built by Russel Bros.



For more Russel exhibits visit **Owen Sound Marine & Rail Museum** 1165 1st Ave West, Owen Sound, ON N4K 4K8
(519) 371-3333  <http://marinerrail.com>



Ottawa, April 23, 2014

Memorandum D10-14-15

Museum and Other Exhibit Articles (Tariff Item No. 9818.00.00)

In Brief

This memorandum has been updated in order to clarify the record keeping requirements of tariff item 9818.00.00.

This memorandum outlines the certification requirements of tariff item No. 9818.00.00.

Legislation

Tariff item No. 9818.00.00 reads as follows:

Articles imported by or for public museums, public libraries, universities, colleges or schools, to be placed in such institutions as exhibits, accompanied by a certificate, in duplicate, in the prescribed form with the information to be provided with the form, and signed by a responsible official of the institution in which the articles are to be exhibited.

Guidelines and General Information

1. The attached Appendix is a sample of the certification wording that must accompany any museum or other exhibit articles imported under the duty free benefit of tariff item No. 9818.00.00.
2. A complete inventory of all goods imported in the shipment must be attached to the signed certification. Each article on the list is to be numbered in consecutive order and a detailed description of the good provided.
3. The certification must be signed by a responsible official of the institution in which the articles are to be exhibited.
4. Once signed certification has been provided, the institution is responsible to ensure that the imported articles are not diverted or disposed of for uses other than to be exhibited in a public museum or other specified institution.
5. As per Section 32.2 of the *Customs Act*, if the articles are diverted, a correction to the original declaration must be filed with the Canada Border Services Agency (CBSA) and any applicable duties and taxes paid.
6. For information regarding corrections to declarations of tariff classification, please consult Memorandum D11-6-6, "Reason to Believe" and Self-adjustments to Declarations of Origin, Tariff Classification and Value for Duty, which can be found on the CBSA Web site.

Additional Information

7. For certainty regarding the tariff classification of a particular good, importers may request an Advance Ruling. Information on how to obtain an Advance Ruling may be found in Memorandum D11-11-3, Advance Rulings for Tariff Classification.
8. For more information, within Canada call the Border Information Service at **1-800-461-9999**. From outside Canada call 204-983-3500 or 506-636-5064. Long distance charges will apply. Agents are available Monday to Friday (08:00 – 16:00 local time/except holidays). TTY is also available within Canada: **1-866-335-3237**.

Appendix

Certification of Goods Imported Under Tariff Item 9818.00.00

This certification is with respect to the _____ (quantity) articles numbered consecutively and described on the attached inventory sheet, imported by _____ (name of importer) are for the _____ (name of institution) of _____ (address)

I certify that the goods listed and described on the attached inventory sheet will be placed as exhibits in the institution named above and will not be diverted or disposed of for other use without the correction to the original customs accounting documents, presented at time of import accounting.

Name and title of official

Signature of official

Date

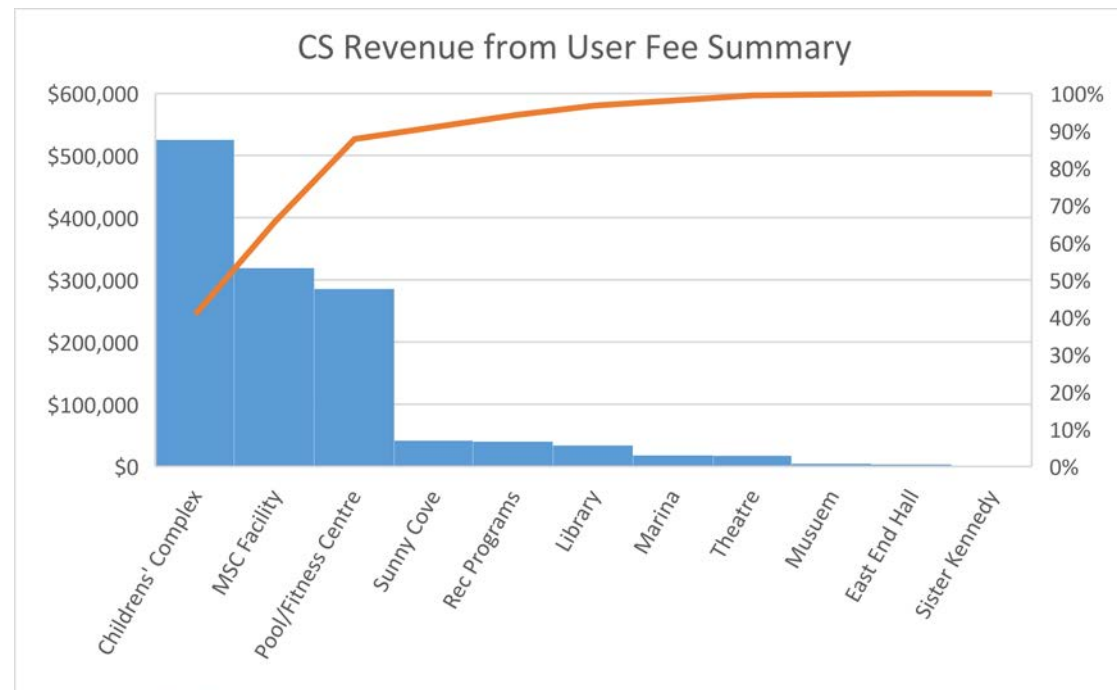
References	
Issuing Office	Trade and Anti-dumping Programs Directorate
Headquarters File	HS 9818.00
Legislative References	<i>Customs Act</i> <i>Customs Tariff</i> , tariff item No. 9818.00.00
Other References	<u>D11-6-6, D11-11-3</u>
Superseded Memorandum D	D10-14-15 dated July 31, 1998

put on museum letterhead.

Kim 274-5552
Supers. { Charles 274-5282
 { Kevin 274-5281

Community Services Revenue from User Fee Summary

Childrens' Complex	\$525,540
MSC Facility	\$319,238
Pool/Fitness Centre	\$285,851
East End Hall	\$3,339
Rec Programs	\$40,067
Marina	\$17,608
Theatre	\$17,119
Library	\$33,933
Museum	\$4,226
Sunny Cove	\$41,318
Sister Kennedy	\$81
TOTAL	<u>\$1,288,320</u>



TOWN OF FORT FRANCES
SCHEDULE OF FEES

*Rounded to .05

Updated Nov. 2, 2016

3.0 Community Services - Plus Applicable Taxes

3.1 Day Care and Private Home Day Care

		2016		Proposed 2017 (1.5% increase)		3 year Average Revenue Generated	Projected Revenue Increase	Comments
		Resident	Non-Resident					
3.1.1	Child Care Rates - Residents (Effective June 1, 2017)	<u>1st Child</u>	<u>2nd Child</u>	<u>1st Child</u>	<u>2nd Child</u>			
3.1.1.1	Full Day (4 or more hours)	42.00	25.15	42.00	31.50			one price proposed for all patrons
3.1.1.2	Half Day (no lunch - > 2 hrs < 4 hrs)	25.15	21.90					
3.1.1.3	Half Day (with lunch - > 2 hrs < 4 hrs)	28.50	24.90					
3.1.1.4	Hourly (2 hrs or less) Excludes school Age Children	6.85	4.05	7.00	5.25			Hourly (4 hours or less) - toddler & preschool only
3.1.1.5	Before School	7.75	7.75	7.85	5.90			
3.1.1.6	After School	13.90	13.90	14.10	10.60			
3.1.1.7	Before & After School	21.60	21.60	21.90	16.50			
3.1.1.8	Full Day - Holidays - SA Program	38.70	25.15	39.30	29.50	\$ 525,540.75	\$ 8,633.38	projection based on expanded programs (\$575,559)

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

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

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

3.2 Fort Frances Memorial Arena - Effective June 1, 2017

3.2.1	Rink Board/In-ice Advertising Rates		<u>Annual</u>		<u>Annual</u>			
3.2.1.1	One Rink		398.20		404.15			
3.2.1.2	Both Rinks		670.95		681.00			
3.2.1.3	In-Ice Advertising		1,000.00		1015.00			
3.2.1.3	Zamboni		1,112.75		1129.45	\$ 16,462.98	\$ 246.94	
3.2.2	Ice Surface Rentals							
	Prime Time - Opening to 8:00 A.M. Mon - Fri; 3:30 P.M. to Close. Mon - Fri;							
	Opening to Close Sat & Sun							
3.2.2.1	Youth	June 1, 2016	96.20	120.25	97.65	122.05		
3.2.2.2	Adult	June 1, 2016	144.40	180.50	146.55	183.21		
	*Non-Resident rate for hockey and figure skating programs			34.95		35.47		
	Ice Surface Rentals							
	Non Prime Time - 8:00 A.M. to 3:30 P.M. Mon - Fri (Excluding Holidays, School							
	Breaks & Tournaments)							
3.2.2.3	Youth	June 1, 2016	75.45	94.30	76.60	95.70		
3.2.2.4	Adult	June 1, 2016	115.60	144.50	117.35	146.65		
3.2.3	Summer Ice							
3.2.3.1	Youth	June 1, 2016	115.60	144.50	117.35	146.65		
3.2.3.2	Adult	June 1, 2016	173.00	216.20	175.60	219.45	\$ 6,538.76	\$ 98.08
3.2.4	Tournament							
3.2.4.1	Youth	June 1, 2016	114.30	142.90	116.00	145.05		
3.2.4.2	Adult	June 1, 2016	156.55	195.70	158.90	198.65	\$ 279,773.44	\$ 4,196.60

3.3 Pool/Fitness Centre - Memberships - Effective June 1, 2017			<u>Resident</u>	<u>Non-Resident</u>	<u>Resident</u>	<u>Non-Resident</u>	<u>Units</u>	<u>(1 year available)</u>	
3.3.1	Adult								
	3.3.1.1	Annual	480.45	600.55	487.65	609.55	120 \$	50,265.76 \$	753.99
	3.3.1.2	Six Months	312.30	390.40	317.00	396.25	49 \$	17,019.53 \$	255.29
	3.3.1.3	Three Months	169.20	211.50	171.75	214.65	115 \$	22,182.26 \$	332.73
	3.3.1.4	One Month	73.30	91.60	74.40	92.95	125 \$	10,646.59 \$	159.70
	3.3.1.5	Daily	7.00	8.75	7.10	8.90	3842 \$	30,761.93 \$	461.43
3.3.2	Student								
	3.3.2.1	Annual	238.75	298.40	242.35	302.90	33 \$	5,934.34 \$	89.02
	3.3.2.2	Six Months	161.40	201.75	163.80	204.80	16 \$	2,928.42 \$	43.93
	3.3.2.3	Three Months	86.50	108.10	87.80	109.70	58 \$	5,028.07 \$	43.93
	3.3.2.4	One Month	50.65	63.30	51.40	64.25	34 \$	2,052.63 \$	30.79
	3.3.2.5	Daily	5.40	6.75	5.50	6.85	1733 \$	10,717.79 \$	160.77
3.3.3	Child								
	3.3.3.1	Annual	75.85	94.75	77.00	96.15	16 \$	1,011.75 \$	15.18
	3.3.3.0	Daily	3.95	4.95	4.00	5.00	1446 \$	5,752.70 \$	86.29
3.3.4	Family - Annual								
	3.3.4.1	Adult	480.45	600.55	487.65	609.55			
	3.3.4.2	Spouse	400.35	500.45	406.35	507.95			
	3.3.4.3	Student	205.85	257.30	208.95	261.15			
	3.3.4.4	Child	63.95	79.95	64.90	81.15			
3.3.5	Senior (60 Years of Age or Older)								
	3.3.5.1	Annual	366.85	458.55	372.35	465.45	47 \$	17,848.29 \$	267.72
	3.3.5.2	Six Month	238.50	298.10	242.10	302.55	14 \$	3,927.60 \$	58.91
	3.3.5.3	Three Month	129.20	161.50	131.15	163.90	41 \$	5,881.80 \$	88.23
	3.3.5.4	One Month	55.95	70.00	56.80	71.05	37 \$	2,361.27 \$	35.42
	3.3.5.5	Daily	5.35	6.70	5.45	6.80	238 \$	1,473.74 \$	22.11
3.3.6	Locker Fees								
	3.3.6.1	Locker - 6 Months	43.10	53.90	43.75	54.70			
	3.3.6.2	Locker - Annual	64.70	80.85	65.65	82.05	10	640.70 \$	9.61
	3.3.6.3	Locker - 3 Months	29.35	36.70	29.80	37.25			
								196,435.17 \$	2,915.03
3.4	Pool Rental Rates - Effective June 1, 2017		<u>Resident</u>	<u>Non-Resident</u>	<u>Resident</u>	<u>Non-Resident</u>			
3.4.1	MEC (Per Hour)		96.45		97.90		\$	3,079.11 \$	30.26
3.4.2	3.4.2.1	Swim Club - contracted	70.05		71.10				
	3.4.2.2	Additional Hours	81.90		83.15				
3.4.3	One Lane		25.85		26.25				
3.4.4	Lifeguard		19.40		19.70				
3.4.5	3.4.5.1	One Guard Pool Rental	96.45	120.60	97.90	122.40			
	3.4.5.2	Two Guard Pool Rental	115.60	144.50	117.35	146.65			
	3.4.5.3	Three Guard Pool Rental	135.00	168.75	137.00	171.30			
	3.4.5.4	Four Guard Pool Rental	154.15	192.65	156.45	195.55			
	3.4.5.5	Five Guard Pool Rental	175.15	218.95	177.80	222.25			
	3.4.5.6	One Instructor	97.55		99.00				
							\$	26,864.63 \$	402.97
3.5	Swimming Lesson Rates - June 1, 2017		<u>Resident</u>	<u>Non-Resident</u>					

3.5.1	Red Cross Lessons (9)	70.15	87.70	71.20	89.00		
3.5.2	Private Lessons per time	19.25	24.05	19.55	24.40		
3.5.3	Lifesaving	77.25	96.55	78.40	98.00		
3.5.4	Combo Class	79.80	99.70	81.00	101.20		
3.5.5	Bronze Star	81.90	102.40	83.15	103.95		
3.5.6	Bronze Medallion & Emergency First Aid Book	120.20	150.20	122.00	152.45		
3.5.7	Bronze Cross & Standard First Aid	84.35	105.45	85.60	107.05		
3.5.8	National Life Services	Market price	plus 25%	Market price	plus 25%		
3.5.9	Board of Education - 10 Lessons	45.55	56.95	46.25	57.80		
3.5.10	Aquafit & Aerobics (Per Class)	5.40	6.75	5.50	6.85		
3.5.11	Senior Aquafit & Aerobics	4.60	5.75	4.65	5.85	\$	59,472.11 \$ 892.08
3.6	Auditorium - June 1, 2017						
3.6.1	Base Rate/event	192.10	240.15	195.00	243.75		
3.6.2	Hourly	42.60	53.20	43.25	54.00		
3.6.3	Social/Wedding (incl. Kitchen)	420.90	526.10	427.20	534.00		
3.6.4	Tournament Rate	301.00	376.20	305.50	381.85		
3.6.5	Contracted (72% of Base Rate)	30.65		31.10			
3.6.6	Kitchen Rate per Hour	42.60		43.25		\$	15,242.01 \$ 228.63
3.7	East End Hall - June 1, 2017						
3.7.1	Base Rate	90.55	113.15	91.90	114.85		
3.7.2	Socials/Weddings	198.05	247.55	201.00	251.25		
						\$	3,338.56 \$ 50.08
3.8	MSC Conference Meeting Rooms - June 1, 2017						
3.8.1	Meeting	18.35	22.90	18.65	23.25		
3.8.2	Daily Rate (Tournament/Special Event)	60.90	76.10	61.80	77.25		recognized in auditorium rentals
3.9	Arena Floors (no Ice) - June 1, 2017	Resident	Non-Resident				
3.9.1	Ice for Kids (600 people)	600.35	750.40	609.35	761.65		
3.9.2	Ice for Kids (600 people) with Liquor License	791.40	989.20	803.25	1004.05		
3.9.3	Ice for Kids (up to 1200 people)	744.50	930.60	755.65	944.55		
3.9.4	Ice for Kids (up to 1200 people) with Liquor License	936.60	1,170.75	950.65	1188.30		
3.9.5	52 Canadians (up to 600 people)	540.00	674.75	548.10	684.85		
3.9.6	52 Canadians (up to 600 people) with Liquor License	707.85	884.80	718.45	898.05		
3.9.7	52 Canadians (up to 1200 people)	669.05	836.30	679.10	848.85		
3.9.8	52 Canadians (up to 1200 people) with Liquor License	837.20	1,046.45	849.75	1062.15		
3.9.9	Both Floors (up to 1800 people)	975.40	1,219.25	990.05	1237.55		
3.9.10	Both Floors (up to 1800 people) with Liquor License	1,300.35	1,625.45	1319.85	1649.85		
3.9.11	Both Floors (Maximum Capacity)	1,104.75	1,380.95	1121.30	1401.65		
3.9.12	Both Floors (Maximum Capacity) with Liquor License	1,429.45	1,786.80	1450.90	1813.60		
						\$	1,221.25 \$ 18.32
3.10	Ball Diamonds / Soccer Fields - April 1, 2017	Resident	Non-Resident				
3.10.1	Youth Soccer/ Baseball - Half field - Per Team	132.85	166.05	134.85	168.55		
3.10.2	Youth Soccer - Full Field - Per Team	192.10	240.15	195.00	243.75		

3.10.3	Adult Soccer - Per Team	312.30	390.40	317.00	396.25		
3.10.4	Adult Slow Pitch - Per Team	360.25	450.35	365.65	457.10		
3.10.5	Tournament - Youth - Per Team	36.65	45.80	37.20	46.50		
3.10.6	Tournament - Adult - Per Team	48.25	60.30	48.95	61.20		
3.10.7	Fastball	312.30		317.00			
Non Resident Fee for Soccer/Baseball			17.45		17.70	\$	8,797.26 \$ 131.96
3.11	Other Courses and Services - June 1, 2017	Resident	Non-Resident				
3.12.1	Babysitting Course	49.20	61.55	49.95	62.45		
3.12.2	First Aid Course - 8 hour	94.85	118.55	96.25	120.35		
3.12.3	First Aid Course - 13 hour	105.35	131.70	106.95	133.70		
3.12.4	Manual	34.50	43.10	35.00	43.75		
3.12.5	P.A. Day	35.40	44.30	35.95	44.95		
3.12.6	P.A. Day Extra Child	31.15	38.95	31.60	39.55		
3.12.7	Membership Cards Town	10.10		10.25			
3.12.8	Recreator Ads - Users	151.80		154.10			
3.12.9	Recreator Ads - Non Users	182.15		184.90			
3.12.10	Non-resident Fee Winter Programs		34.05		34.55	\$	4,480.20 \$ 67.20
3.12	Sorting Gap Marina - May 1, 2017	Resident	Non-Resident				
3.12.1	Sorting Gap - Slip Rental - Per Season	393.25	492.90	399.15	500.30	\$	13,094.76 \$ 196.42
3.12.2	River Front - Slip Rental - Per Season	298.85	374.40	303.35	380.00		
3.12.3	Daily (overnight)	9.70	12.15	9.85	12.35		
3.12.4	Weekly	48.00	60.05	48.70	60.95		
3.12.5	Launch Fees: Daily	7.60	9.45	7.70	9.60	\$	4,513.36 \$ 67.70
3.12.6	Launch Fees: Seasonal	54.00	67.40	54.80	68.40		
3.12.7	Launch Fees: Commercial	180.90	226.00	183.60	229.40		
3.13	Summer Youth Programs - June 1, 2017	Resident	Non-Resident				
3.13.1	Rec-n-Crew						
3.13.1.1	Week	69.60	87.00	70.65	88.30		
3.13.1.1.1	each additional child	63.65	79.60	64.60	80.80		
3.13.1.1.2	early/late supervision 1st child	30.65	38.35	31.10	38.95		
3.13.1.1.3	early/late supervision additional child	23.00	28.75	23.35	29.20		
3.13.1.1.4	Extra Supervision - difficult child	30.65	38.35	31.10	38.95		
3.13.1.2	Four Weeks	246.40	308.05	250.10	312.65		
3.13.1.2.1	each additional child	240.20	300.25	243.80	304.75		
3.13.1.3	Full Summer	492.60	615.70	500.00	624.95		
3.13.1.3.1	each additional child	486.35	607.90	493.65	617.00		
3.13.1.4	Sunny Cove 3 nights 4 days camp	155.65	194.55	158.00	197.45		
3.13.1.4.1	each additional child	136.90	171.20	138.95	173.75		
3.13.1.5	5 day camp	118.85	148.55	120.65	150.80		
3.13.1.5.1	each additional child	113.15	141.45	114.85	143.55		
3.13.1.6	4 day camp	82.60	103.25	83.85	104.80		

3.13.1.6.1	each additional child	76.95	96.20	78.10	97.65				
						\$	26,789.26	\$	401.84
3.14 Townshend Theatre - June 30, 2017									
3.14.1 Town Recreation Program									
3.14.1.1	Set up & Rehearsal	N/C		N/C					
3.14.1.2	First show in Run	N/C + \$1.50 Surtax		N/C + \$1.50 Surtax					
3.14.1.3	Second show same Day	N/C + \$1.50 Surtax		N/C + \$1.50 Surtax					
3.14.1.4	Next show same Run	N/C + \$1.50 Surtax		N/C + \$1.50 Surtax					
3.14.1.5	Weekly Rate - Sunday to Sunday 6:00 p.m.	N/C + \$1.50 Surtax		N/C + \$1.50 Surtax					
3.14.1.6	*Cafeteria Rental with Performance	N/C		N/C					
3.14.2 Board of Education									
3.14.2.1	Set up & Rehearsal	N/C		N/C					
3.14.2.2	First show in Run	N/C + \$1.50 Surtax		N/C + \$1.50 Surtax					
3.14.2.3	Second show same Day	N/C + \$1.50 Surtax		N/C + \$1.50 Surtax					
3.14.2.4	Next show same Run	N/C + \$1.50 Surtax		N/C + \$1.50 Surtax					
3.14.2.5	Weekly Rate - Sunday to Sunday 6:00 p.m.	N/C + \$1.50 Surtax		N/C + \$1.50 Surtax					
3.14.2.6	*Cafeteria Rental with Performance	N/C		N/C					
3.14.3 Community Theatre									
3.14.3.1	Set up & Rehearsal - 7 hours	143.00		145.15					
3.14.3.2	First show in Run - 7 hours	280.70 + \$1.50 Surtax		284.90 + \$1.50 Surtax					
3.14.3.3	Second show same Day - 12 hours	460.75 + \$1.50 Surtax		467.65 + \$1.50 Surtax					
3.14.3.4	Next show same Run - 7 hours	280.70 + \$1.50 Surtax		284.90 + \$1.50 Surtax					
3.14.3.5	Weekly Rate - Sunday to Sunday 6:00 p.m.	1,138.60 + \$1.50 Surtax		1155.70 + \$1.50 Surtax					
3.14.3.6.1	**Cafeteria Rental with Performance	105.90		107.50					
3.14.3.6.2	**Cafeteria Rental with Performance - Alcohol served	211.85		215.05					
3.14.4 Community Use - Religious Groups, Charitable Non-Profit, Music Festivals									
3.14.4.1	Set up & Rehearsal - 7 hours	143.00		145.15					
3.14.4.2	First show in Run - 7 hours	280.70 + \$1.50 Surtax		284.90 + \$1.50 Surtax					
3.14.4.3	Second show same Day - 12 hours	460.75 + \$1.50 Surtax		467.65 + \$1.50 Surtax					
3.14.4.4	Next show same Run - 7 hours	280.70 + \$1.50 Surtax		284.90 + \$1.50 Surtax					
3.14.4.5	Weekly Rate - Sunday to Sunday 6:00 p.m.	1,138.60 + \$1.50 Surtax		1155.70 + \$1.50 Surtax					
3.14.4.6	**Cafeteria Rental with Performance	105.90		107.50					
	**Cafeteria Rental with Performance - Alcohol served	211.85		215.05					
3.14.5 Commercial Use - Business, Dance Schools, Corporations, Political Rallies									
3.14.5.1	Set up & Rehearsal - 7 hours	211.85		215.05					
3.14.5.2	First show in Run - 7 hours	423.65 + \$1.50 Surtax		430.00 + \$1.50 Surtax					
3.14.5.3	Second show same Day - 12 hours	662.00 + \$1.50 Surtax		671.95 + \$1.50 Surtax					
3.14.5.4	Next show same Run - 7 hours	423.65 + \$1.50 Surtax		430.00 + \$1.50 Surtax					
3.14.5.5	Weekly Rate - Sunday to Sunday 6:00 p.m.	TBN		TBN					
3.14.5.6	**Cafeteria Rental with Performance	TBN		TBN					
3.14.6 Non Resident Rate									
3.14.6.1	Set up & Rehearsal - 7 hours	344.25		349.40					
	First show in Run - 7 hours	Min. \$714.95 + \$2.50 Surtax or							
3.14.6.2		20% of Gross Sales		725.65 + \$2.50 Surtax					

	3.14.6.3	Second show same Day - 12 hours	Min. \$1,138.60 + \$2.50 Surtax or 20% of Gross Sales	1155.70 + \$2.50 Surtax				
	3.14.6.4	Next show same Run - 7 hours	TBN	TBN				
	3.14.6.5	Weekly Rate - Sunday to Sunday 6:00 p.m.	TBN	TBN				
	3.14.6.6	**Cafeteria Rental with Performance	TBN	TBN	\$	7,078.78	\$	106.18
		Surtax Revenue contributed to Capital as per user agreement						
		** We collect these amounts and remit them to the Board			\$	10,040.50	\$	150.61
		Hall Rental						
3.14.7		Tech Fee						
	3.14.7.1.1	Tech Fee (0 - 3 hours event)	50.00	50.75				
	3.14.7.1.2	Tech Fee (3 - 8 hours event)	75.00	76.10				
	3.14.7.1.3	Tech Fee (8+ hours event)	100.00	101.50				
	3.14.7.2	Tech Weekend Fee (Time plus 1hr before and 1hr after)	\$40.00/hr	40.60 /hour				
3.15		Fort Frances Public Library Effective April 1, 2017 (Plus Applicable Taxes)						
3.15.1	3.15.1.1	Annual Non-Resident Fee	80.75	81.95	\$	11,124.00	\$	166.86
	3.15.1.2	6-Month Non-Resident Fee per family	45.60	46.30				
3.15.2	3.15.2.1	Fines for Late Library Material	25 cents /day Per day. \$25 per Family Maximum	Per day. \$25 Max 0.25 per Family				
	3.15.2.2			Per day. \$12 Max				
		Late DVD's	1.05/ day Max 12.00 per	1.10 per DVD				
	3.15.2.3							
		Late Video Games	3.45 / day Max 12.00 per v	Per day. \$12 Max 3.50 per video game	\$	11,875.64	\$	178.13
3.15.3		Photocopying and Internet/Computer Printing Charges:						
	3.15.3.1	First 10 pages	0.25 each	0.25 each				
	3.15.3.2	11 - 20 pages	0.20 each	0.20 each				
	3.15.3.3	21 - 49 pages	0.15 each	0.15 each				
	3.15.3.4	50 + pages	0.10 each	0.10 each				
	3.15.3.5	Colour Photocopies (81/2 x 11)	0.80 each	0.80 each				
	3.15.3.6	Colour Photocopies (81/2 x 14)	1.05 each	1.05 each				
	3.15.3.7	Colour Photocopies (11 x 17)	1.60 each	1.60 each				
3.15.4		Fax Sending Charges:						
	3.15.4.1	First Page	4.20	4.25	\$	4,523.11	\$	67.85
	3.15.4.2	Each additional Page	1.05	1.05				photocopying & faxing charges
3.15.5		Fax Receiving Charges:						
	3.15.5.1	First Page	1.05	1.05				
	3.15.5.2	Each additional Page	0.25	0.25				
3.15.6		Shaw Community Hub Rental						
	3.15.6.1	Non-Profit Groups - Meeting up to 4 hours	42.35	43.00				
	3.15.6.2	Non-Profit Groups - Meeting up to 8 hours	84.75	86.00				
	3.15.6.3	Non-Profit Groups - Meeting Entire Day (9:00 am to closing)						
	3.15.6.4	Non-Profit Groups - After Hours Fee	26.45 per hour	26.85				
	3.15.6.5	Profit Groups - Meeting up to 4 hours	52.95	53.75				
	3.15.6.6	Profit Groups - Meeting up to 8 hours	105.90	107.50				
	3.15.6.7	Profit Groups - After Hours Fee	26.45 per hour	26.85				
	3.15.6.8	Cancellation Fee	50% of Rental Fee per day (Based on less than 24 hrs. notification)		\$	6,410.67	\$	96.16

3.16 Emergency Services - See Schedule "B"							
3.17 Fort Frances Museum (Plus Applicable Taxes)							
3.17.1	Research						
3.17.1.1	Access	9.55		9.70			
3.17.1.2	Staff - initial inquiry	15.50		15.75			
3.17.1.3	Additional time	38.70	per hour	39.30	per hour		
3.17.2	Duplication						
3.17.2.1	Handling	5.30		5.40			
3.17.2.2	Copying	0.65	per sheet	0.65	per sheet		
3.17.2.3	Digital copy	8.25		8.35			
3.17.2.4	Copy right fee for commercial uses - Photographing Artefacts	39.00		39.60			
3.17.3	Admission Victoria Day to Thanksgiving (Peak Season)						
3.17.3.1	Special Events - Adult	3.54	(\$4 including taxes)	3.54	(\$4 including taxes)		increase fees at Museum to have even dollar values in 2015
3.17.3.2	Senior/Under 12 Fee	2.66	(\$3 including taxes)	2.66	(\$3 including taxes)		it was proposed to keep them at this level until a larger value
3.17.3.3	Maximum Family Fee	10.62	(\$12 including taxes)	10.62	(\$12 including taxes)		increment can be used for ease of change
3.17.3.4	School/Public Activity Program	3.85		3.90		\$ 323.76	\$ 4.86
3.17.3.5	Admission - Off Peak Season	Free Will Donation				\$ 3,882.41	\$ 58.24
3.17.4	Rental						
3.17.4.1	Per Day	27.25		27.65			
3.17.4.2	Per Evening	16.40		16.65			
3.17.4.3	Court Yard	16.40		16.65			
						\$ 19.79	\$ 0.30
3.18 Sunny Cove Camp - May 1, 2017							
3.18.1	3.18.1.1 Daytime	566.30		574.80			
	3.18.1.2 Overnight	1,022.45		1037.80			
	3.18.1.3 Meeting - Half day	75.90		77.05			
	3.18.1.4 Meeting - Full Day	126.50		128.40			
						\$ 41,318.18	\$ 619.77
3.19 Sister Kennedy Centre - effective January 1, 2017							
3.19.1	Facility Rental Fee	40.50		41.10	2	\$ 81.00	\$ 1.22
				TOTALS		\$ 1,288,321.45	\$ 20,027.67

REPORT

TO: Mayor Avis & Council

FROM: Jason Kabel, Manager of Community Services

DATE: November 4, 2016

RE: **Extended Day Program (Before & After School) Agreement - RRDSB**

BACKGROUND

In August of 2011 the Town of Fort Frances entered into an agreement with the Rainy River District School Board (RRDSB) to provide before and after school childcare at Robert Moore School known as the 'Extended Day Program'. J.W. Walker School was added to the agreement as well.

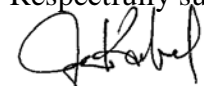
Attached is the renewed draft agreement that will extend the covenant to August 31, 2021. The agreement has been reviewed by Shawna McRitchie, Children's Complex Superintendent and her staff. The agreement has not changed in scope from the existing arrangement that has been in practice between the two entities.

The relationship between the Children's Complex staff and each school principal representative (Robert Moore & J.W. Walker) has been positive and productive to deliver an efficient and important before and after school program for community families.

Recommendation

The Community Services Executive Committee recommends to Mayor & Council to endorse the attached Extended Day Program Agreement with the Rainy River District School Board (expiring August 31, 2021), authorize Mayor and Clerk to execute the agreement, and enact the forthcoming by-law.

Respectfully submitted,



Jason Kabel

<p>Council approval of this report will endorse the attached Extended Day Program Agreement with the Rainy River District School Board (expiring August 31, 2021), authorize Mayor and Clerk to execute the agreement, and enact the forthcoming by-law.</p>

From: [Lisa Slomke](#)
To: [Jason Kabel](#)
Subject: RE: Agreement - Extended Day Program
Date: Wednesday, November 02, 2016 10:08:20 AM
Attachments: [by-law xx-16 partnership agreement with RRDSB re extended day program use of facilities rev.pdf](#)

Good Morning Jason:

Please find pdf attached. The entire document is 35 pages. I have attached 13. The remaining pages are board policies (digital communication and community use of schools). Will be attached as part of the by-law, but not necessarily required for your purposes at CSEC.

Thanks.
Lisa

-----Original Message-----

From: Jason Kabel
Sent: Tuesday, November 01, 2016 2:38 PM
To: Lisa Slomke <lslomke@fortfrances.ca>
Subject: RE: Agreement - Extended Day Program

Hi Lisa,

Would you mind sending me a copy of the agreement that you received please?

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. 1719 Fax: 807-274-3799 jkabel@fort-frances.com | www.fort-frances.com

CONFIDENTIALITY NOTICE: This communication and any accompanying document(s) are confidential and may be privileged. They are intended for the sole use of the addressee. If you receive this transmission in error, you are advised that any disclosure, copying, distribution, or the taking of any action in reliance upon the communication is strictly prohibited. If you have received this communication in error, please immediately contact or inform the sender by return e-mail or by telephone at (807) 274-4561 and delete this e-mail message and all copies. Due to the inherent risks associated with the Internet, we assume no responsibility for unauthorised interception of any Internet communication with you or the transmission of computer viruses.

-----Original Message-----

From: Lisa Slomke
Sent: Monday, October 31, 2016 11:00 AM
To: Jason Kabel <jkabel@fortfrances.ca>
Subject: FW: Agreement - Extended Day Program

Hi Jason:

Are you or Shauna preparing a report to go to CSEC regarding this agreement? I received the originals in the mail today.

This should be covered by report and subsequent by-law authorizing the Mayor and I to execute.

Please advise.
Thanks.
Lisa

-----Original Message-----

From: Nancy Taggart [<mailto:nancy.taggart@mail.rrdsb.com>]
Sent: Thursday, October 27, 2016 8:34 AM
To: Lisa Slomke <lslomke@fortfrances.ca>
Subject: Agreement - Extended Day Program

Good morning Lisa,
I have an agreement between the RRDSB and the TOFF for the Extended Day Program that requires signatures of the Clerk and Mayor. I will put two copies in the mail today to your attention. Could you please have both copies signed and return one to me.
Thank you.

Nancy Taggart
Rainy River District School Board
Administrative Assistant to the
Superintendents of Education
Education Centre
522 Second Street East
Fort Frances, ON
P9A 1N4
(807) 275-4977
nancy.taggart@mail.rrdsb.com

Note: This message is for the sole use of the intended recipient(s) and may contain confidential information. Any unauthorized review, use, disclosure or distribution is strictly prohibited. If you are not the intended recipient(s), please contact the sender by reply e-mail and destroy all copies of the original message. Thank you for your cooperation.

If you do not want to continue to receive emails from the Rainy River District School Board simply forward this message to [<mailto:unsubscribe@mail.rrdsb.com>]unsubscribe@mail.rrdsb.com.
Please allow 10 business days to take effect. For more information please [<https://www.rrdsb.com/casl>]click here.

THIS PARTNERSHIP AGREEMENT made this ____ day of September, 2016

BETWEEN

THE TOWN OF FORT FRANCES

hereinafter called "the Operator"

- and -

THE RAINY RIVER DISTRICT SCHOOL BOARD

hereinafter called "the Board"

WHEREAS the Board is the owner of a School Site, namely Robert Moore School, located at 528 Second Street East, Fort Frances, ON, P9A 1N4 (the school site) and J.W. Walker School, located at 475 Keating Avenue, Fort Frances, ON, P9A 3K8 (the school site);

AND WHEREAS the Board intends to offer a portion thereof at the School Site for use by the operator as an Extended Day Facility (the "Facility") for the purpose for an Extended Day Program (the "Program");

AND WHEREAS the Operator has applied for a licence from the Ministry of Education to operate the Program at the said Facilities.

NOW THEREFORE THIS AGREEMENT WITNESSETH THAT in consideration of the premises, and of the mutual promises hereinafter set out, the Parties agree as follows:

1. The Board hereby enters into partnership with the Operator, to allow use of the Facility, consisting of the four Kindergarten classrooms (rooms 157, 158, 149,150), the kitchen, the gymnasium, the computer lab and the library and more particularly described in the sketch attached as Schedule "A" hereto for a Term of five (5) years, commencing August 29, 2016 and ending on August 31, 2021. The use of these Facilities by the Operator shall not be exclusive, but shall be shared with the School as arranged by the Operator and the School Principal.

The Board hereby enters into partnership with the Operator, to allow use of the Facility, consisting of the two Kindergarten classrooms (rooms 104 and 110), the kitchen, the gymnasium, the computer lab and the library and more particularly described in the sketch attached as Schedule "A" hereto for a Term of five (5) years, commencing August 29, 2016 and ending on August 31, 2021. The use of these Facilities by the Operator shall not be

exclusive, but shall be shared with the School as arranged by the Operator and the School Principal.

Should the Operator choose to have access to and use of the computer lab, user agreements, as per the Board's Procedure 2.64, Information/Communication Technology Use, will need to be completed. (Schedule "B")

2. In addition, the Operator shall be entitled to the use of:

- a) the outdoor play area;
- b) an area to keep a storage cupboard.

Such use shall be subject to the provisions of Paragraphs 24 and 25 of this Partnership Agreement.

3. The Operator agrees to reimburse the Board during the Term of this Agreement for:

- a) any incremental costs incurred by the Program;
- b) any additional costs incurred by the Board to accommodate the operation of the Program in the Facility during school breaks, professional activity days and holidays:
 - i) hourly cleaning costs as determined by the Board (currently \$30.13 – includes 10% administration fee). Cost recovery will be billed bi-annually (February and August).
 - ii) overtime costs for custodians to carry out "heavy duty" cleaning as requested by the Operator. The Operator and the Board will endeavour to schedule heavy duty cleaning in order that overtime are not incurred.
- c) the use of any other portion of the school facility after the regular hours of the Operator, which shall be arranged and provided for in accordance with Board Procedure 6.10- Community Use of School Facilities which is attached as Schedule "C";
- d) municipal taxes including business taxes and licences, and Harmonized Sales Taxes and all other applicable taxes, resulting from the operation of the Program.

4. The Operator shall cover all damages and/or losses arising from the use of school Property and agrees to reimburse the Board for any costs incurred by the Board as a result of such damage to windows, fixtures and fittings in the Facility.

5. The Operator shall be entitled to all revenues as a result of the operation of the Program and be responsible to pay all expenses including but not limited to wages and benefits, program supplies, related transportation costs or any other costs related to the day to day operation of the program. The board shall not lay claim to any revenues nor be responsible

for any costs as a result of the day to day operation of the Program at the Facility other than what has been identified in this agreement.

6. The Board will provide for

- a) snow removal;
- b) yard maintenance;
- c) garbage collection/removal
- d) utilities (gas, electricity, water & sewer);
- e) security system;
- f) custodial (during normal school operating hours);

at its own cost, but any special requests for service by the Operator in addition to those normally provided shall be provided by the Board to the Operator at a cost recovery basis.

7. Subject to the Board's rights under this Agreement, and as long as the Agreement is in good standing, the Board covenants that the Operator shall have quiet enjoyment of the Facility during the Term of this Agreement without any interruption or disturbance from the Board or any person or persons lawfully claiming through the Board.

8. An Act of Default has occurred when or if:

- a) the Operator has failed to reimburse the Board for costs within a period of thirty (30) consecutive days following the demand for payment;
- b) the Operator has breached its covenant or failed to perform any of its obligations under this Agreement, including the obligation with respect to the Board's Rules including those provided under Board Procedure 6-10, Community of School Facilities; as set of in Schedule "C":
 - i) the Board has given written notice specifying the nature of the default and the steps required to correct it;
 - ii) the Operator has failed to correct the default as required by the notice;
- c) any insurance policy (required by the terms of this Agreement) is cancelled or not renewed by reason of the use or occupation of the Before and After School Facility, or by reason of non-payment of premiums;
- d) the Facility
 - i) is vacant or remains unoccupied for a period of thirty (30) consecutive business days;

- ii) is not open for business on more than ninety (90) business days in any twelve (12) month period;
 - iii) is used by any other persons, or for any other purposes, than as provided for in this Agreement without written consent of the Board.
 - e) the Operator has failed to obtain or renew all required licences permitting it to operate the Program in the area outlined in Part 1 of this partnership agreement;
 - f) the Operator operates the Facility for any use other than the Program; or for any use in addition to the Program, without the written consent of the Board.
9. When an Act of Default on the part of the Operator has occurred, the Board shall have the right to terminate this Agreement and to re-enter the Facility and to re-lease the premises or deal with the premises as it may choose.
10. The Parties agree that the Facilities are being made available to the Operator for use compatible with the Board's purposes and with the Operator's purposes.
11. The Operator will determine the programs offered and number of children admitted to each. Within these parameters preference will be shown to children whose siblings attend Robert Moore School or who themselves attend Robert Moore School.

In the event the Operator determines the program is not viable due to low registration, the Operator shall advise the Board by August 1, that the program will not be operating for the upcoming school year.

The Program will continue to run on any non-instructional days, **excluding** the following holidays: January 1, Family Day, Good Friday, Victoria Day, July 1, August Civic day, Labour Day, Remembrance Day, December 25, December 26. The Centre may reduce hours and close at noon on the following days: December 24, December 31.

The content of the program would be the same content that school boards are required to include in a board-operated extended day program. The Board's content requirement would be prescribed by the Ministry's policy.

The Operator will ensure that staff or contractors who have regular direct contact with the children enrolled in its program report to the school's principal if they become aware that a pupil of the school may have engaged in an unsafe activity that could be grounds for suspension or expulsion. The school principal is also responsible for notifying the

Superintendent of the Children's Complex of any suspensions or expulsions involving children attending the Program (Safe Schools Procedure 4.16)

12. The Operator shall not assign, sublet or part with possessions of the Facility, or any part thereof, without the prior written consent of the Board.
13. The Operator shall make all tenant's improvements at the Facility at its own expense. Such improvements or additions to the Facility, the school building or the school grounds, shall not be made except with the prior written consent of the Board, and all such improvements or additions shall become the property of the Board at the end of the Term of this Agreement, unless the Operator is able, upon removing the said improvements or additions, to restore the Facility, the school building or the school grounds to its original condition, and the costs of such restoration shall be the sole responsibility of the Operator, and such removal shall occur prior to the end of the Term of this Agreement. The Board acknowledges the need of the Operator for non permanent outdoor playground equipment and will not withhold consent to such improvements or additions unreasonably.
14. The Operator agrees to keep the Facility in good repair, reasonable wear and tear and damage by fire, lightning and storm only excepted, and to deliver in such condition on the termination of the Agreement. The Operator shall pay to the Board the cost of any repairs or damages to the area for which it is responsible provided that the Board has paid for such repairs or damages. Upon receipt of a written notice from the Board, the Operator agrees to remove within **fourteen (14) days** any equipment, improvements or additions, or portions thereof, that the Board in its sole discretion deems unsafe.
15. During the Term of this Agreement the Board shall maintain with respect to the School Site, insurance coverage insuring against:
 - a) loss or damage by fire, lightning, storm and other perils that may cause damage to the Facility or the property of the Board in which the Facility is located as are commonly provided for as extended perils coverage or as may be reasonably required and obtained by the Board, and the insurance policy shall provide coverage on a replacement cost basis in an amount sufficient to cover the cost of all signs and leasehold improvements;
 - b) liability for bodily injury or death, property damage sustained by a third party in the amount of \$5,000,000.00;

16. DAMAGE TO PREMISES

- a) If the premises or the building in which the premises are located, are damaged or destroyed in whole or in part, by fire or other peril, then the following provisions shall apply:
 - i) If the damage or destruction renders the premises unfit for occupancy and impossible to repair or rebuild using reasonable diligence within 120 clear days from the happening of such damage or destruction, then the term hereby granted shall cease from the date of the damage or destruction occurred, and the Operator shall immediately surrender the remainder of the term and give possession of the premises to the Board, and the Operator's payment in Paragraph 3 hereof from the time of the surrender shall abate;
 - ii) If the premises can with reasonable diligence be repaired and rendered fit for occupancy within 120 days from the happening of the damage or destruction, but the damage renders the premises wholly unfit for occupancy, then said payments hereby reserved shall not accrue after the day following that such damage has occurred, or while the process of repair is going on, and the Board shall repair the premises with all reasonable speed, and the said payments shall resume immediately after the necessary repairs have been completed.
 - b) Except as provided in this paragraph, there shall be no abatement from or reduction of the rent payable by the Operator, nor shall the Operator be entitled to claim against the Board for any damages, general or special, caused by fire, water sprinkler systems, partial or temporary failure or stoppage of services or utilities which the Board is obliged to provide according to this Agreement from any cause whatsoever.
17. The Board covenants to keep the Operator indemnified against all claims and demands whatsoever by any person, whether in respect of death, personal injury, damage to or loss of property, arising out of or occasioned by, the maintenance, use or occupancy of the School Site or the subletting or assignment of the same or any part thereof. The Board further covenants to indemnify the Operator with respect to any encumbrance on or damage to the Facility occasioned by or arising from the act, default or negligence of the Board, its officers, agents, servants, employees, contractors, customers, invitees or licensees, and the Board agrees that the foregoing indemnity shall survive the termination of this Agreement notwithstanding any provisions of this Agreement to the contrary.
18. The Operator covenants to keep the Board indemnified against all claims and demands whatsoever by any person, whether in respect of death, personal injury, damage to or loss

of property, arising out of or occasioned by the maintenance, use or occupancy of the Facility or the subletting or assignment of the same or any part thereof during the life of the agreement. The Operator further covenants to indemnify the Board with respect to any encumbrance on or damage to the School Site occasioned by or arising from the act, default or negligence of the Operator, its officers, agents, servants, employees, contractors, customers, invitees or licensees, and the Operator agrees that the foregoing indemnity shall survive the termination of this Agreement notwithstanding any provisions of this Agreement to the contrary. For the purposes of Paragraphs 17 and 18, School Site shall mean the School Site at 528 Second Street East, Fort Frances, and the School Site at 475 Keating Avenue, Fort Frances, exclusive of the Facility.

19. The Operator shall carry insurance in its own name to provide coverage with respect to the risk of business interruption to an extent sufficient to allow the Operator to meet its ongoing obligations to the Board if any, and to protect the Operator against loss of revenue. The Operator will be required to provide a certificate of insurance to the Board on an annual basis.
20. The Operator shall carry insurance in its own name insuring against the risk of damage to the Operator's property within the premises caused by fire or other perils and the policy shall provide coverage on a replacement cost basis to protect the Operator's equipment, fixtures, decorations and improvements.
21. The Operator shall carry public liability insurance for bodily injury or death, as well as property damage insurance with coverage in the amount of \$5,000,000.00, and shall provide the Board with proof of insurance. The Board shall be an additional insured and the policy shall contain a cross-liability endorsement.
22. The Operator shall ensure that all staff/contractors provide a Criminal Background Check as per Regulation 521/01. An original Vulnerable Sector Screening must also be provided prior to starting. All staff must also complete annual WHIMIS training.
23. The Operator shall abide by all Rules pertaining to the School Site, including a prohibition of alcoholic beverages and smoking in the Facility, and those rules listed in Schedule D attached shall be enforced as the rules in the Facility.
24. The Parties agree that it is their mutual goal to coordinate the Program with the School Program to the greatest extent possible where it will be to the benefit of both parties. Such coordination will be facilitated by the Before and After Superintendent and the Principal of the school.

25. The Superintendent of the Fort Frances Children's Complex and the Principal(s) of the Facilities will arrange any sharing of space during and after school hours (but within the regular day care hours of operation) with respect to the School Facility and the Facility. Such arrangements shall be documented in writing including any regular use of areas beyond the Facility or for use in hours outside of the normal operating hours of the Facility. Outside of normal operating hours, any use by the Facility of any portion of the School shall be regulated by Board Procedure 6-10, Community Use of Schools (Schedule "C" attached) and shall be arranged far enough in advance to allow the Board to make whatever adjustments and arrangements that are necessary to custodial and other services.

26. The Operator shall be bound by and follow the Board's Guidelines for Use of School Buildings (Schedule "D" attached).

In the event of a conflict in the implementation or the coordination of the School Program and the School Program, the following interim measures shall be used until the matter in conflict is resolved through the conflict resolution procedures outlined below:

- a) If the matter will impact upon any portion of the School operation, the position of the Principal shall prevail;
- b) If the matter will impact upon any portion of the School Program, the position of the Superintendent of the Fort Frances Children's Complex shall prevail;
- c) Conflicts that arise between the Principal and Superintendent of the Fort Frances Children's Complex shall be mediated by the Superintendent of Education and the Manager of Community Services. If the issue cannot be resolved at this level, it may be referred to the Director of Education for the Board, and the District Manager of the Ministry of Community and Social Services for final resolution. If the issue still cannot be resolved, the issue shall be submitted to arbitration pursuant to the provisions of the *Arbitration Act*.

27. The Program shall operate between the hours of (7:00 a.m. and 8:40 a.m.) and (3:00 p.m. and 6:30 p.m.) during the months of September through the end of June. The Program shall operate between the hours of 7:00 a.m. and 6:30 p.m. during any non-instructional days. Changes in operating hours will be made in writing by mutual consent of the Operator and the Board.
28. The Operator shall file with the Board a copy of the Operating Licence annually, and shall notify the Board forthwith of any termination or suspension thereof, or of any conditions placed upon such licence.

29. Except in the event of termination arising out of Acts of Default, either party may terminate this Agreement upon 180 days written notice to the other party.
30. Any notice to be given by the Parties pursuant to the provisions of this Agreement shall be given in writing by registered mail, and shall be deemed to be received on the third (3rd) business day after the mailing thereof as follows:
- a) As to the Board, to the attention of the Superintendent of Business at the Rainy River District School Board, Business Office, 522 Second Street East, Fort Frances ON.
 - b) As to the Operator, to the Clerk of the Town of Fort Frances and the Manager of Community Services addressed to the Town of Fort Frances, 320 Portage Avenue, Fort Frances, ON.
31. The provisions of this Agreement may be extended or deleted by the mutual consent of the Parties expressed as addendums hereto this Agreement, which are witnessed as signed.
32. This Agreement shall exist to the benefit of and be binding upon the Parties, their heirs, executors and assigns.

IN WITNESS WHEREOF the Parties have executed this Agreement by signatures of their duly authorized signing Officials.

For the Operator

For the Board

Town Clerk

Chair of the Board

Mayor

Director of Education

(seal)

(seal)

DRAFT

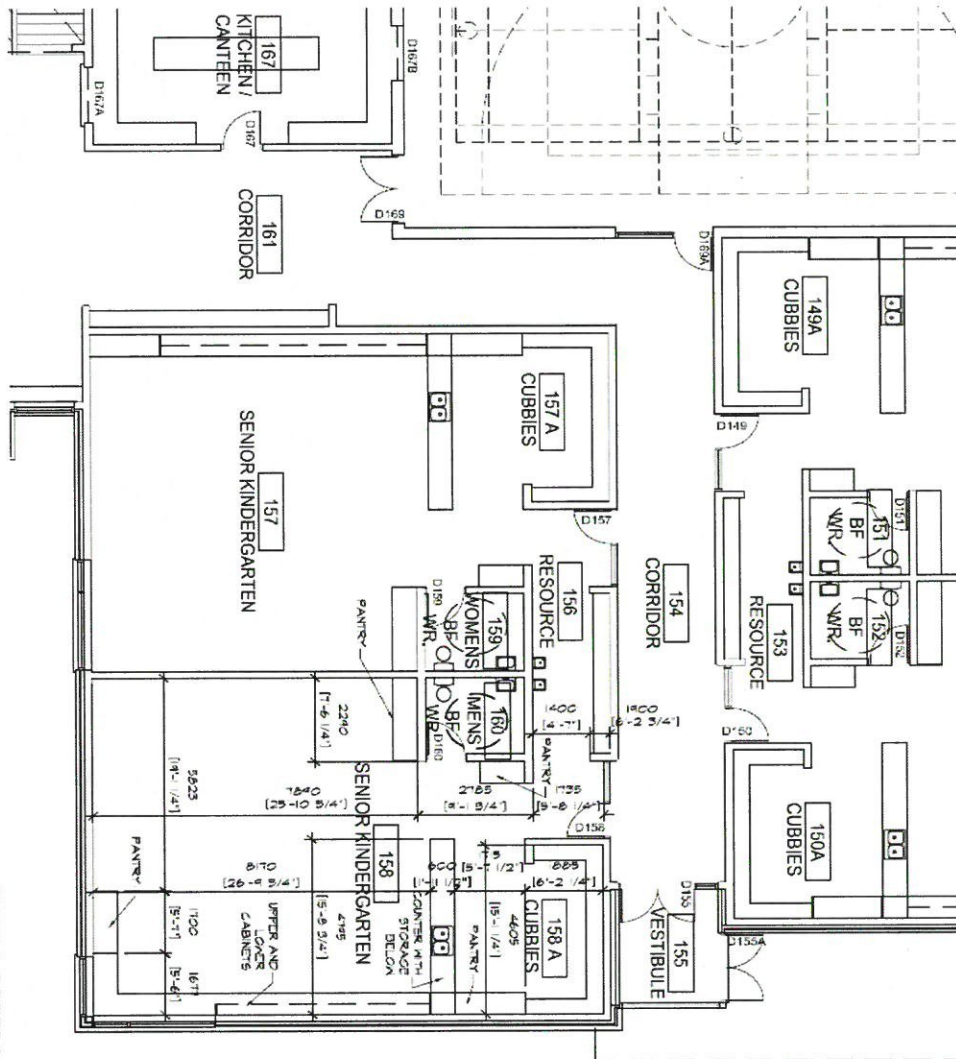
SCHEDULE "A"

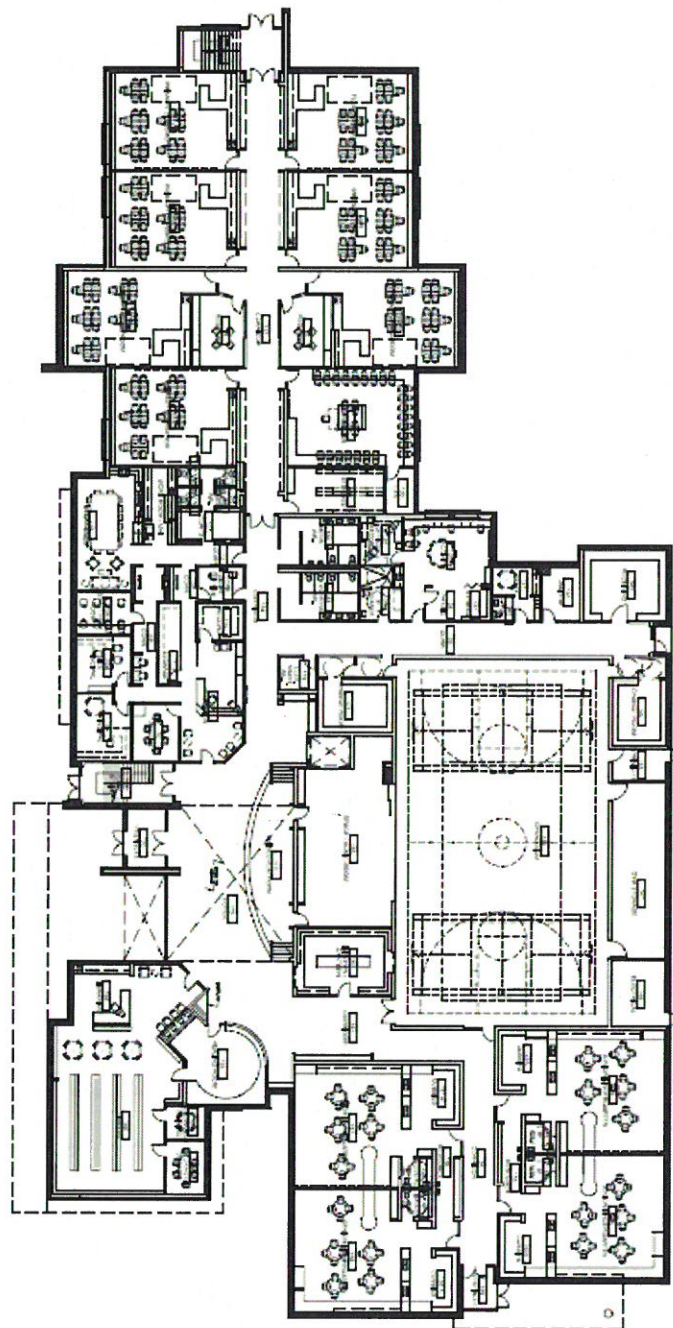
Robert Moore Public School
Kindergarten Classroom Plan

Fort Frances, Ontario Rainy River District School Board

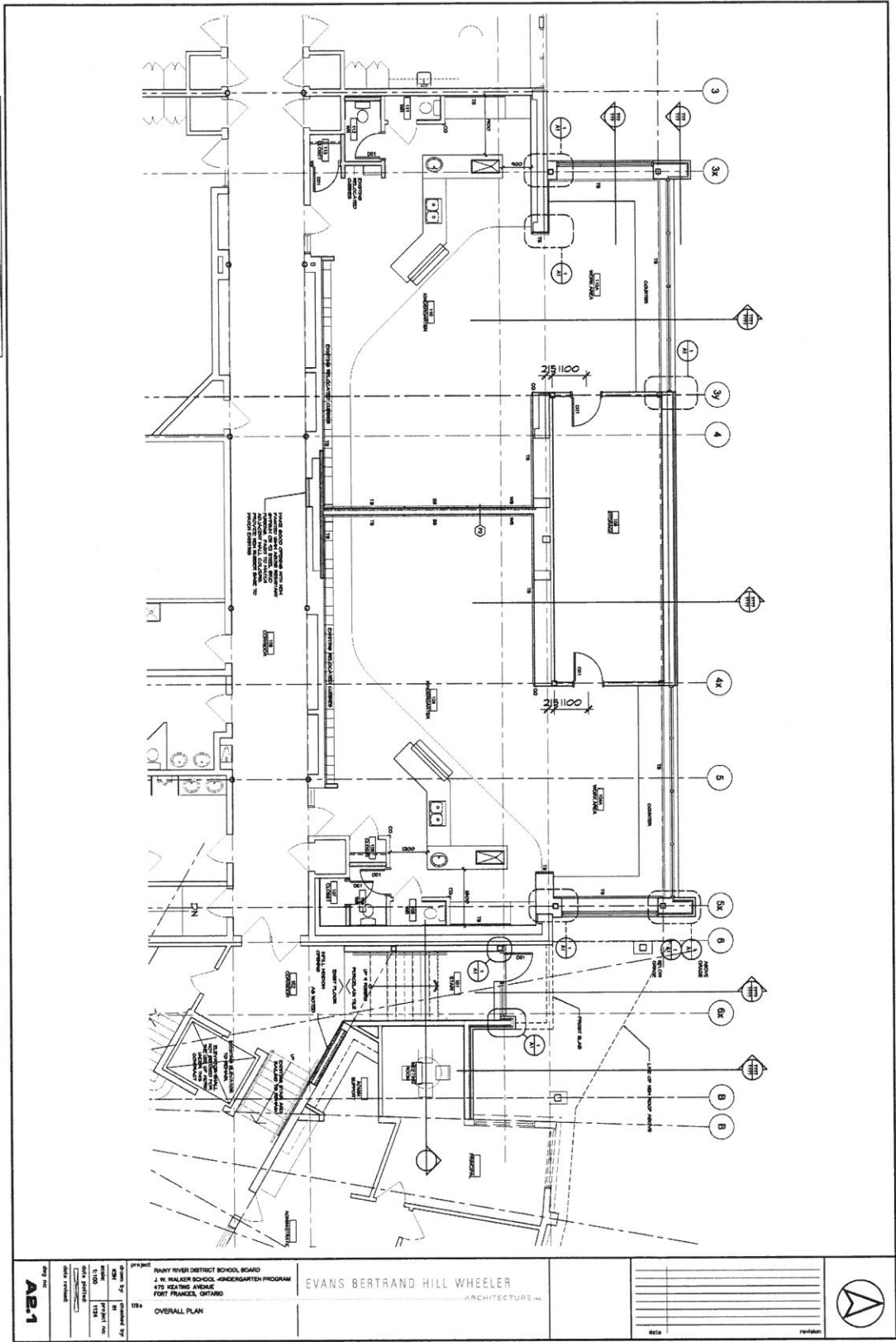
Scale: 1/100
Date: January 14, 2009

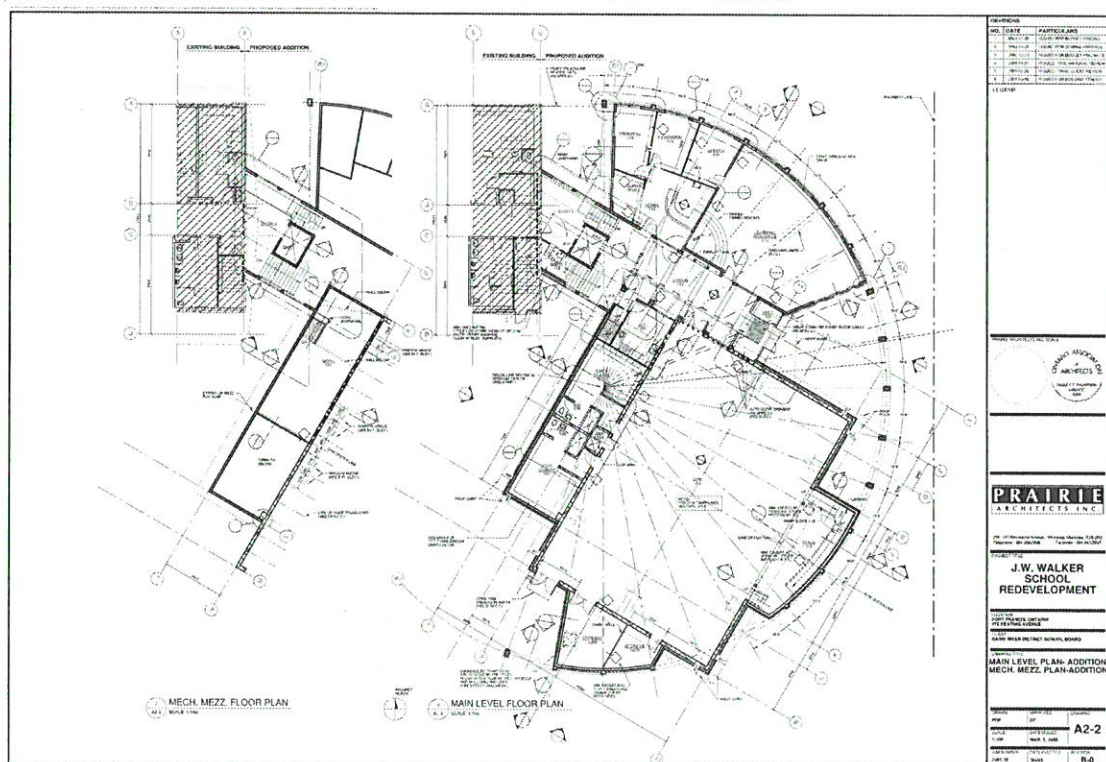
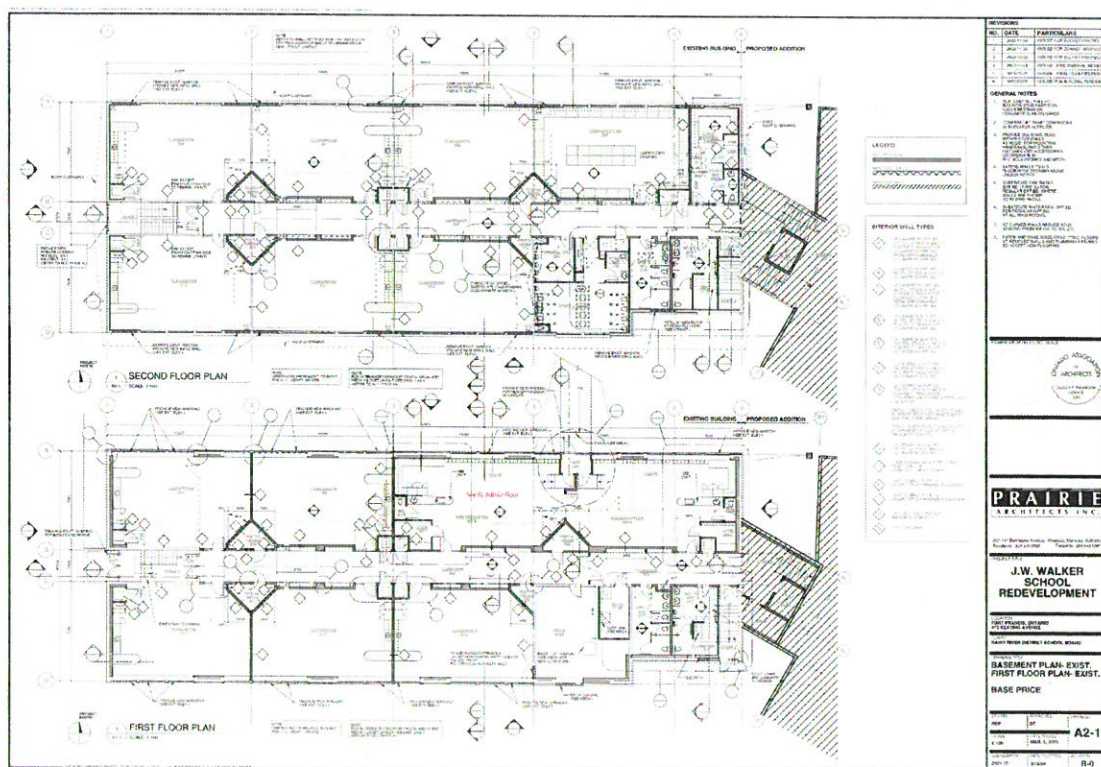
EVANS BERTRAND HILL WHEELER
ARCHITECTURE INC.





AS01	1/2" = 1'-0" 1/4" = 1'-0" 1/8" = 1'-0" 1/16" = 1'-0" 1/32" = 1'-0" 1/64" = 1'-0" 1/128" = 1'-0" 1/256" = 1'-0" 1/512" = 1'-0" 1/1024" = 1'-0" 1/2048" = 1'-0" 1/4096" = 1'-0" 1/8192" = 1'-0" 1/16384" = 1'-0" 1/32768" = 1'-0" 1/65536" = 1'-0" 1/131072" = 1'-0" 1/262144" = 1'-0" 1/524288" = 1'-0" 1/1048576" = 1'-0" 1/2097152" = 1'-0" 1/4194304" = 1'-0" 1/8388608" = 1'-0" 1/16777216" = 1'-0" 1/33554432" = 1'-0" 1/67108864" = 1'-0" 1/134217728" = 1'-0" 1/268435456" = 1'-0" 1/536870912" = 1'-0" 1/1073741824" = 1'-0" 1/2147483648" = 1'-0" 1/4294967296" = 1'-0" 1/8589934592" = 1'-0" 1/17179869184" = 1'-0" 1/34359738368" = 1'-0" 1/68719476736" = 1'-0" 1/137438953472" = 1'-0" 1/274877906944" = 1'-0" 1/549755813888" = 1'-0" 1/1099511627776" = 1'-0" 1/2199023255552" = 1'-0" 1/4398046511104" = 1'-0" 1/8796093022208" = 1'-0" 1/17592186044416" = 1'-0" 1/35184372088832" = 1'-0" 1/70368744177664" = 1'-0" 1/140737488355328" = 1'-0" 1/281474976710656" = 1'-0" 1/562949953421312" = 1'-0" 1/1125899906842624" = 1'-0" 1/2251799813685248" = 1'-0" 1/4503599627370496" = 1'-0" 1/9007199254740992" = 1'-0" 1/18014398509481984" = 1'-0" 1/36028797018963968" = 1'-0" 1/72057594037927936" = 1'-0" 1/144115188075855872" = 1'-0" 1/288230376151711744" = 1'-0" 1/576460752303423488" = 1'-0" 1/1152921504606846976" = 1'-0" 1/2305843009213693952" = 1'-0" 1/4611686018427387904" = 1'-0" 1/9223372036854775808" = 1'-0" 1/18446744073709551616" = 1'-0" 1/36893488147419103232" = 1'-0" 1/73786976294838206464" = 1'-0" 1/147573952589676412928" = 1'-0" 1/295147905179352825856" = 1'-0" 1/590295810358705651712" = 1'-0" 1/1180591620717411303424" = 1'-0" 1/2361183241434822606848" = 1'-0" 1/4722366482869645213696" = 1'-0" 1/9444732965739290427392" = 1'-0" 1/18889465931478580854784" = 1'-0" 1/37778931862957161709568" = 1'-0" 1/75557863725914323419136" = 1'-0" 1/151115727451828646838272" = 1'-0" 1/302231454903657293676544" = 1'-0" 1/604462909807314587353088" = 1'-0" 1/1208925819614629174706176" = 1'-0" 1/2417851639229258349412352" = 1'-0" 1/4835703278458516698824704" = 1'-0" 1/9671406556917033397649408" = 1'-0" 1/19342813113834066795298816" = 1'-0" 1/38685626227668133590597632" = 1'-0" 1/77371252455336267181195264" = 1'-0" 1/154742504910672534362390528" = 1'-0" 1/309485009821345068724781056" = 1'-0" 1/618970019642690137449562112" = 1'-0" 1/1237940039285380274899124224" = 1'-0" 1/2475880078570760549798248448" = 1'-0" 1/4951760157141521099596496896" = 1'-0" 1/9903520314283042199192993792" = 1'-0" 1/19807040628566084398385987584" = 1'-0" 1/39614081257132168796771975168" = 1'-0" 1/79228162514264337593543950336" = 1'-0" 1/158456325028528675187087900672" = 1'-0" 1/316912650057057350374175801344" = 1'-0" 1/633825300114114700748351602688" = 1'-0" 1/1267650600228229401496703205376" = 1'-0" 1/2535301200456458802993406410752" = 1'-0" 1/5070602400912917605986812821504" = 1'-0" 1/10141204801825835211973625643008" = 1'-0" 1/20282409603651670423947251286016" = 1'-0" 1/40564819207303340847894502572032" = 1'-0" 1/81129638414606681695789005144064" = 1'-0" 1/162259276829213363391578010288128" = 1'-0" 1/324518553658426726783156020576256" = 1'-0" 1/649037107316853453566312041152512" = 1'-0" 1/1298074214633706907132624082305024" = 1'-0" 1/2596148429267413814265248164610048" = 1'-0" 1/5192296858534827628530496329220096" = 1'-0" 1/10384593717069655257060992658440192" = 1'-0" 1/20769187434139310514121985316880384" = 1'-0" 1/41538374868278621028243970633760768" = 1'-0" 1/83076749736557242056487941267521536" = 1'-0" 1/166153499473114484112975882535043072" = 1'-0" 1/332306998946228968225951765070086144" = 1'-0" 1/664613997892457936451903530140172288" = 1'-0" 1/1329227995784915872903807060280344576" = 1'-0" 1/2658455991569831745807614120560689152" = 1'-0" 1/5316911983139663491615228241121378304" = 1'-0" 1/10633823966279326983230456482242756608" = 1'-0" 1/21267647932558653966460912964485513216" = 1'-0" 1/42535295865117307932921825928971026432" = 1'-0" 1/85070591730234615865843651857942052864" = 1'-0" 1/170141183460469231731687303715884105728" = 1'-0" 1/340282366920938463463374607431768211456" = 1'-0" 1/680564733841876926926749214863536422912" = 1'-0" 1/1361129467683753853853498429727072845824" = 1'-0" 1/2722258935367507707706996859454145691648" = 1'-0" 1/5444517870735015415413993718908291383296" = 1'-0" 1/10889035741470030830827987437816582766592" = 1'-0" 1/21778071482940061661655974875633165533184" = 1'-0" 1/43556142965880123323311949751266331066368" = 1'-0" 1/87112285931760246646623899502532662132736" = 1'-0" 1/174224571863520493293247799005065324265472" = 1'-0" 1/348449143727040986586495598010130648530944" = 1'-0" 1/696898287454081973172991196020261297061888" = 1'-0" 1/1393796574908163946345982392040522594123776" = 1'-0" 1/2787593149816327892691964784081045188247552" = 1'-0" 1/5575186299632655785383929568162090376495104" = 1'-0" 1/11150372599265311570767859136324180752990208" = 1'-0" 1/22300745198530623141535718272648361505980416" = 1'-0" 1/44601490397061246283071436545296723011960832" = 1'-0" 1/89202980794122492566142873090593446023921664" = 1'-0" 1/178405961588244985132285746181186892047843328" = 1'-0" 1/356811923176489970264571492362373784095686656" = 1'-0" 1/713623846352979940529142984724747568191373312" = 1'-0" 1/1427247692705959881058285969449495136382746624" = 1'-0" 1/2854495385411919762116571938898990272765493248" = 1'-0" 1/5708990770823839524233143877797980545530986496" = 1'-0" 1/11417981541647679048466287755595961091061972992" = 1'-0" 1/22835963083295358096932575511191922182123945984" = 1'-0" 1/45671926166590716193865151022383844364247891968" = 1'-0" 1/91343852333181432387730302044767688728495783936" = 1'-0" 1/182687704666362864775460604089535377456991567872" = 1'-0" 1/365375409332725729550921208179070754913983135744" = 1'-0" 1/730750818665451459101842416350736906063837462003712" = 1'-0" 1/1461501637330902918203684832716283019655932542976" = 1'-0" 1/2923003274661805836407369665432566039311865085952" = 1'-0" 1/5846006549323611672814739330865132078623730171904" = 1'-0" 1/11692013098647223345629478661730264157247460343808" = 1'-0" 1/23384026197294446691258957323460528314494920687616" = 1'-0" 1/46768052394588893382517914646921056628989841375232" = 1'-0" 1/93536104789177786765035829293842113257979682750464" = 1'-0" 1/187072209578355573530071658587684226515959365500928" = 1'-0" 1/374144419156711147060143317175368453031918731001856" = 1'-0" 1/748288838313422294120286634350736906063837462003712" = 1'-0" 1/1496577676626844588240573268701473812127674924007424" = 1'-0" 1/2993155353253689176481146537402947624255349848014848" = 1'-0" 1/5986310706507378352962293074805895248510699696029696" = 1'-0" 1/11972621413014756705924586149611790497021399392059392" = 1'-0" 1/23945242826029513411849172299223580994042798784118784" = 1'-0" 1/47890485652059026823698344598447161988085597568237568" = 1'-0" 1/95780971304118053647396689196894323976171195136475136" = 1'-0" 1/191561942608236107294793378393788647952342390272950272" = 1'-0" 1/383123885216472214589586756787577295904684780545900544" = 1'-0" 1/766247770432944429179173513575154591809369561091801088" = 1'-0" 1/1532495540865888858358347027150309183618739122183602176" = 1'-0" 1/3064991081731777716716694054300618367237478244367204352" = 1'-0" 1/6129982163463555433433388108601236734474956488734408704" = 1'-0" 1/12259964326927110866866776217202473468949912977468817408" = 1'-0" 1/24519928653854221733733552434404946937899825954937634816" = 1'-0" 1/49039857307708443467467104868809893875799651909875269632" = 1'-0" 1/98079714615416886934934209737619787751599303819750539264" = 1'-0" 1/196159429230833773869868419475239575503198607639501078528" = 1'-0" 1/392318858461667547739736838950479151006397215279002157056" = 1'-0" 1/784637716923335095479473677900958302012794430558004314112" = 1'-0" 1/1569275433846670190958947355801916604025588861116008628224" = 1'-0" 1/3138550867693340381917894711603833208051177722232017256448" = 1'-0" 1/6277101735386680763835789423207666416102355444464034512896" = 1'-0" 1/12554203470773361527671578846415332832204710888928069025792" = 1'-0" 1/25108406941546723055343157692830665664409421777856138051584" = 1'-0" 1/50216813883093446110686315385661331328818843555712276103168" = 1'-0" 1/100433627766186892221372630771322662657637687111424552206336" = 1'-0" 1/200867255532373784442745261542645325315275374222849104412672" = 1'-0" 1/401734511064747568885490523085290650630550748445698208825344" = 1'-0" 1/803469022129495137770981046170581301261101496891396417650688" = 1'-0" 1/1606938044258990275541962092341162602522202993782792835301376" = 1'-0" 1/3213876088517980551083924184682325205044405987565585670602752" = 1'-0" 1/6427752177035961102167848369364650410088811975131171341205504" = 1'-0" 1/12855504354071922204335696738729300820177623950262342682411008" = 1'-0" 1/25711008708143844408671393477458601640355247900524685364822016" = 1'-0" 1/51422017416287688817342786954917203280710495801049370729644032" = 1'-0" 1/102844034832575377634685573909834406561420991602098741459288064" = 1'-0" 1/205688069665150755269371147819668813122841983204197482918576128" = 1'-0" 1/411376139330301510538742295639337626245683966408394965837152256" = 1'-0" 1/822752278660603021077484591278675252491367932816789931674304512" = 1'-0" 1/1645504557321206042154969182557350504982735865633579863348609024" = 1'-0" 1/3291009114642412084309938365114701009965471731267159726697218048" = 1'-0" 1/6582018229284824168619876730229402019930943462534319453394436096" = 1'-0" 1/13164036458569648337239753460458804039861886925068638906788872192" = 1'-0" 1/26328072917139296674479506920917608079723773850137277813577744384" = 1'-0" 1/52656145834278593348959013841835216159447547700274555627155488768" = 1'-0" 1/105312291668557186697918027683670432318895095400549111254310977536" = 1'-0" 1/210624583337114373395836055367340864637790190801098222508621955072" = 1'-0" 1/421249166674228746791672110734681729275580381602196445017243910144" = 1'-0" 1/842498333348457493583344221469363458551160763204392890034487820288" = 1'-0" 1/1684996666796914987166688442938726917102321526408785780068975640576" = 1'-0" 1/3369993333593829974333376885877453834204643052817571560137951281152" = 1'-0" 1/6739986667187659948666753771754907668409286105635143120275902562304" = 1'-0" 1/13479973334375319897333507543509815336818572211270286240551805124608" = 1'-0" 1/26959946668750639794667015087019630673637144422540572481103610249216" = 1'-0" 1/53919893337501279589334030174039261347274288845081144962207220498432" = 1'-0" 1/107839786675002559178668060348078522694548577690162289924414440996864" = 1'-0" 1/215679573350005118357336120696157045389097155380324579848828881993728" = 1'-0" 1/431359146700010236714672241392314090778194310760649159697657763987456" = 1'-0" 1/862718293400020473429344482784628181556388621521298319395315527974912" = 1'-0" 1/1725436586800040946858688965569256363112777243042596638790631055949824" = 1'-0" 1/3450873173600081893717377931138512726225554486085193277581262111899648" = 1'-0" 1/6901746347200163787433755862277025452451108972170386555162524223799296" = 1'-0" 1/13803492694400327574867511724554050904902217944340773110325048447598592" = 1'-0" 1/27606985388800655149735023449108101809804435888681546220650096895197184" = 1'-0" 1/55213970777601310299470046898216203619608871777363092441300193790394368" = 1'-0" 1/110427941555202620598940093796432407239217743554726184882600387580788736" = 1'-0" 1/220855883110405241197880187592864814478435487109452369765200775161577472" = 1'-0" 1/441711766220810482395760375185729628956870974218904739724401550323144944" = 1'-0" 1/883423532441620964791520750371459257913741948437809479448803100646289888" = 1'-0" 1/1766847064883241929583041500742918515827483896875618958897606201292579776" = 1'-0" 1/3533694129766483859166083001485837031654967793751237917795212402585159552" = 1'-0" 1/7067388259532967718332166002971674063309935587502475835590424805170319104" = 1'-0" 1/14134776519065935436664332005943348126619871175004951671180849610340638208" = 1'-0" 1/28269553038131870873328664011886696253239742350009903342361699220681276416" = 1'-0" 1/56539106076263741746657328023773392506479484700019806684723398441362552832" = 1'-0" 1/113078212152527483493314656047546785012958969400039613369446796882725105664" = 1'-0" 1/226156424305054966986629312095093570025917938800079226738893593765450211328" = 1'-0" 1/452312848610109933973258624190187140051835877600158453477787187530900422656" = 1'-0" 1/904625697220219867946517248380374280103671755200316906955574375061800845312" = 1'-0" 1/1809251394440439735893034496760748560207343510400633813911148750123601690624" = 1'-0" 1/36185027888808794717860689935214971204
------	--





SCHEDULE "D"

BEFORE and AFTER SCHOOL PROGRAM GUIDELINES FOR USE OF SCHOOL BUILDINGS

1. Individuals responsible for programs and supervision must have reached the age of legal responsibility (18).
2. The Board will not be responsible for personal injury or damage, or for the loss or theft of clothing or equipment of the Operator or anyone attending on the invitation of the Operator. The Board reserves the right to request proof of liability insurance as a condition of use.
3. The exits must be kept free from obstruction in case of fire.
4. The Operator shall be responsible for the conduct and supervision of all persons admitted into the school and ensure that all requirements are met.
5. Subletting of space is not permitted.
6. The Operator shall be responsible for any damage to Board property and equipment as determined by the Superintendent of Business in conjunction with the school principal or designate.
7. The group shall confine their activity to the facilities designated in the Agreement.
8. The normal hours of availability will be no earlier than 6:30 a.m. and no later than 10:00 p.m.
9. The supply of sports equipment, audio-visual equipment and special lighting will be made available in consultation with the school principal.
10. Smoking in and on board property is not permitted.
11. The consumption and/or sale of alcoholic beverages in and on board property are prohibited.
12. Compliance with all requirements of the *Retail Sales Tax Act* and any other licences, etc., shall be the responsibility of the user.

13. The Operator must familiarize staff and clients with the location of fire exits, fire alarm pull stations, and fire fighting equipment PRIOR to using the facility.
14. The Operator and its staff shall inform themselves of the school's emergency procedures, including lockdowns and threat assessments. This information can be obtained from the school principal or designate.

DRAFT