

TOWN OF FORT FRANCES

Administration & Finance Executive Committee

AGENDA - January 17, 2017

MEETING - Committee Room, Civic Centre

Session # 44

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. **Approval of Previous Committee Minutes**
 - 4.1 Session No. 43 dated January 3rd, 2017. 2 - 3
5. **In-Camera**
6. **Items Referred from Council**
 - 6.1 Heart of the Continent Partnership Financial Request. 4 - 6
 - 6.2 Fort Frances Chamber of Commerce Tourism Advertising Grant. 7 - 8
7. **New Business**
 - 7.1 Atikokan Town Council Resolution - Service Ontario Office. 9 - 11
 - 7.2 POA Write-Off Request. 12 - 17
8. **Non-agenda Items**
9. **Information**
10. **Adjourn / Next Meeting Date - February 7, 2017**

TOWN OF FORT FRANCES

MINUTES

SESSION NO. # 43

January 3, 2017

The meeting of Administration & Finance Executive Committee of the Town of Fort Frances was held in the Committee Room, Civic Centre on January 3, 2017 from 12:04 p.m. to 12:44 p.m.

PRESENT: Mayor R. Avis; Councillor K. Perry; Councillor W. Brunetta; Councillor G. P. Ryan

ALSO PRESENT: D. Brown, CAO, L. Lindberg, Treasurer; D. Galusha, Deputy Treasurer; K. Lawson, Secretary

REGRETS:

1. **Call to Order**
2. **Non-agenda items identified to be considered later in this meeting, both in-camera and in open meeting. - None were identified**
3. **Disclosure of pecuniary interest and the general nature thereof - none were identified**
4. **Approval of Previous Committee Minutes**

4.1 Session #42 dated December 6, 2016

Brunetta-Ryan: Approved as presented.

CARRIED

5. **In-Camera - none were presented**

6. **New Business**

- 6.1 Interim Tax Levy for 2017
- committee recommended that Council authorize bringing forward the Interim Tax Levy By-Law for 2017.
- 6.2 2017 Temporary Borrowing to Meet Current Expenditures
- committee recommended that Council approve preparation of an authorizing by-law for temporary borrowing in the amount of \$4,000,000.00 to meet 2017 expenditures.
- 6.3 Uncollectible Accounts Receivable Customer Accounts
- committee recommended that Council approve the write off of Customers #10521, #10653, #10693, #10771, #5204 and #5205 Accounts Receivables balances owing in the total amount of \$1,473.77 as uncollectible.
- 6.4 357/358 Applications for Tax Adjustment (1018 and 1020 First St. E.)
- committee recommended that Council approve the adjustment of 2015 and 2016 taxes under Section 357/358 of the *Municipal Act* for property located at 1018 First Street East, resulting from the demolition of the house structure and for 1020 First Street East resulting from the demolition of the garage structure.
- 6.5 357/358 Applications for Tax Adjustment (927 McKenzie Avenue)
- committee recommended that Council approve the adjustment of 2015 and 2016 taxes under Section 357/358 of the *Municipal Act* for property located at 927 McKenzie Avenue resulting from garage razed by fire on or about April 17, 2015.

7. **Non-agenda Items - none were identified**

8. Information

- 8.1 Northwestern Health Unit Levy 2017
- received as information. Councillor P. Ryan spoke to this item. He indicated that this is the 10th year that the Northwestern Health Unit has not raised their per-capita. He commended this group on their exemplary work ethic.

9. Adjourn / Next Meeting Date - January 17, 2017

Executive Committee Chair

D. Brown, CAO



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2017/07**

TO: Administration & Finance Executive Committee
FROM: Dawn Galusha, Deputy Treasurer
DATE: January 11, 2017
SUBJECT: Heart of the Continent Partnership Financial Request

BACKGROUND

At the January 9, 2017 Council Meeting, the letter received from the Heart of the Continent Partnership (HOCP) requesting consideration of contributing to HOCP's voluntary annual dues was referred to the Administration & Finance Executive Committee for recommendation..

As indicated in the attached letter, the funds are used to cover general operating expenses of HOCP as approved in an annual budget. All partners will participate on an equal basis in all HOCP efforts, decisions and initiatives. Annual dues level range from Participating Partner \$10 - \$99, Associate Partner \$100 - \$499, Sustaining Partner \$500 - \$999 and Supporting Partner \$1,000 - \$5,000 per year. In 2016, Council approved Associate Partner payment in the amount of \$150.



Heart of the Continent Partnership

Working together to sustain and celebrate the lakes, forests and communities on the Ontario/Minnesota border

November 30, 2016

Mayor Roy Avis
City of Fort Frances
320 Portage Ave
Fort Frances, ON P9A 3P9



Dear Mayor Avis,

I am writing to invite you and your organization to consider contributing to HOCP's voluntary annual dues. Your annual support makes a huge difference in helping HOCP continue its mission to sustain and celebrate this wonderful cross-border region through collaboration. Most helpful to us would be if you can respond by the end of the first quarter, 2017. Thanks so much.

Because of the great work and participation of our many partners, this year was full of exciting developments for HOCP:

In March we hosted our first annual Science Symposium! The event, held on Friday, March 11, 2016 at the Rainy River Community College in International Falls, MN, was a huge success with over 70 attendees largely from the science communities.

Our partnership with National Geographic Society – the Geotourism Initiative – continues to flourish. The mass marketing campaign last spring/summer helped showcase www.traveltheheart.org geotourism site throughout the Midwest States and Ontario/Manitoba.

Our general meetings, the core of our coalition building, rotated to Voyageurs National Park to celebrate the National Park system's centennial. In Thunder Bay, at the Lakehead Conservation Authority, we explored the impact of nonprofits in conservation and the youthful energy of rock climbers in the Thunder Bay Region. We also held Recreational Tourism Summits at both locations to share ideas on sustainable recreation/tourism and demonstrate their benefits.

214 Main Street West
Atikokan Ontario
Box 218 P0T1C0
phone (807)598-1074
fax (807)597-2726
www.heartofthecontinent.org
hocp@heartofthecontinent.org

126 North Third Street
Suite 400
Minneapolis MN 55401
phone (612)333-1858
fax (612)339-4731
www.heartofthecontinent.org
hocp@heartofthecontinent.org

We look forward to the continued collaborations with you as we use this tool in the years ahead as a way to build our region and strengthen our ability to partner with each other. And we're asking for your support for the coming year:

Annual Dues Renewal: It's time once again to renew your voluntary annual dues to the Heart of the Continent Partnership. The level of dues paid is voluntary and on a sliding scale. Each partner chooses the level that works for them. We encourage you to make as strong a show of support as you can.

Use of Funds: The funds are used to cover general operating expenses of HOCP, as laid out and approved in an annual budget, especially coordinator hours and meeting costs. The steering committee has made it clear that the level of dues paid will have no bearing on the influence that the various partners will have in HOCP efforts. All partners, regardless of level of dues paid, will participate on an equal basis in all HOCP efforts, decisions, and initiatives.

Annual Dues Levels:

Supporting Partner: \$1000 - \$5000 per year
Sustaining Partner: \$500 - \$999 per year
Associate Partner: \$100 - \$499 per year
Participating Partner: \$10 - \$99 per year

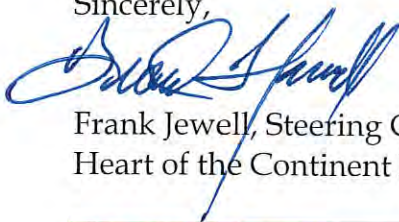
Payment: Please send checks by 3/31/17.

Please make checks payable to **Heart of the Continent Partnership** and mail to: **Voyageurs National Park Association**, memo line "annual dues," **126 N. 3rd St., Suite 400, Minneapolis, MN 55401**

We will be glad to send you an invoice, as requested. Also, please email us at the address below to inquire about an electronic payment.

Thank you for your participation in and support of the work of Heart of the Continent Partnership. Please call me at 218-310-1028 if you have any questions or concerns.

Sincerely,



Frank Jewell, Steering Committee Chair
Heart of the Continent Partnership

214 Main Street West
Atikokan Ontario
Box 218 P0T1C0
phone (807)598-1074
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**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2017/08**

TO: Mayor Avis & Members of Council
FROM: Dawn Galusha, Deputy Treasurer
DATE: January 11, 2017
SUBJECT: Fort Frances Chamber of Commerce Tourism Advertising Grant

BACKGROUND

At the January 11, 2017 Council Meeting, the letter received from Jennifer Greenhalgh, President dated November 10, 2016, re: Tourism Advertising Grant was referred to the Administration & Finance Executive Committee for recommendation.

Since the set of recommendations put forth by the Economic Development Advisory Committee in March of 2013, to facilitate tourism, Council has approved moving the FFCC grant of \$7,500 for fee for service into the Economic Development budget. The transfer to the Economic Development budget allowed the Town to leverage Federal and Provincial funds for some of the costs. In addition, in 2016 a further contribution of \$1,000 was approved during the budgeting process. The total funding contribution to the Fort Frances Chamber of Commerce in 2016 was \$8,500 and the FFCC is requesting the same funding contribution for 2017.



November 10th, 2016

The Mayor & Council
Town of Fort Frances
320 Portage Avenue
FORT FRANCES, ON

RE: Tourism Advertising Grant to the FFCC

Dear Mr. Avis & Councillors

We would like to thank the Town of Fort Frances for the \$1,000.00 increase granted for 2016 to the allotted fee for services to assist the Chamber of Commerce to cover off some of the tourism costs incurred by the Chamber. We were able to use the extra funds to help offset the cost of mailing and sending brochures, advertising expenses, membership costs, the 1-800 tourism number etc.

The Fort Frances Chamber deals with an increasingly large number of telephone, electronic and walk-in tourism enquiries from the U.S., Canada and from all over the world. This is due to the fact that in many cities and countries the Chambers of Commerce and Tourism Offices are often co-located and work in partnership with each other. This is evident when we assist with tourism enquiries from the United States. Many travellers from the U.S. who wish to make advance plans throughout the year, and who are in search of local information prior to coming to the area assume that the Fort Frances Chamber of Commerce offers the same service. Their first call is therefore often to the Fort Frances Chamber. During these year round personal communications the Chamber provides invaluable information regarding local businesses, resorts and services and imparts a great deal of local knowledge. Chamber employees give tourists a reason to stay and discover Fort Frances. The number of tourism enquiries the Chamber has received over the last couple of years has been very high and with the lower loonie we can expect a growth in tourism contacts again next year.

We are therefore asking the Town of Fort Frances again for the same funding that we have received in 2016, of \$8500.00. With this the Chamber will be able to continue to market Fort Frances as well as to run great community events that help bring in well needed funds to the community.

Yours respectfully,

Jennifer Greenhalgh
President
Fort Frances Chamber of Commerce

TO: Mayor Avis & Members of Council
FROM: Dawn Galusha, Deputy Treasurer
DATE: January 11, 2017
SUBJECT: Atikokan Town Council Resolution- Service Ontario Office

BACKGROUND

At the January 9, 2017 Council Meeting, the Council Resolution from The Corporation of the Town of Atikokan was included in the information. The Ministry of Government and Consumer Services has been reducing the hours of operation of the Service Ontario office in Atikokan. The Resolution is being brought to this committee to consider support of the resolution and the Service Ontario office in Atikokan.

THE CORPORATION OF THE TOWN OF ATIKOKAN

COUNCIL RESOLUTION

Date: 12 December 2016

Moved By

Seconded By

WHEREAS the Ministry of Government and Consumer Services continues to try to shut down Service Ontario Centres across Ontario, particularly in northern and rural areas, or reduce their operating hours; and

WHEREAS the Ministry of Government and Consumer Services has announced that as of Spring 2017, the one full-time staff working 8 hours per day or 40 hours per week at the Service Ontario Centre in Atikokan will be reduced to part-time hours of only 4 hours per day or 20 hours per week, and the office services will also be reduced to 4 hours per day; and

WHEREAS the closest Service Ontario Centre to Atikokan is located approximately 160 kilometres away in Fort Frances or 200 kilometres away in Thunder Bay; and

WHEREAS small, northern towns like Atikokan, rely on government facilities like the Service Ontario Centre to foster a sense of community, identity, and stability; and

WHEREAS small, northern towns like Atikokan, rely heavily on tourism to drive their local economies and, therefore, require their Service Ontario Centre to be open throughout the week to provide hunting and fishing licenses; and

WHEREAS with a population of just 2,800, Atikokan needs every good-paying job it can get to support local schools, sports, businesses and the tax base; and

WHEREAS the Ministry of Government and Consumer Services' study failed to include the economic impact of removing jobs from the community; and

WHEREAS the Ministry of Government and Consumer Services' website says it is committed to "delivering vital programs, services, and products...to help create a better quality of life for Ontario's families"; and

WHEREAS the Ministry of Municipal Affairs and Housing's website states its mandate as "working with local governments and partners across Ontario to build safe and strong urban and rural communities with dynamic local economies"; and

WHEREAS the Ministry of Northern Development and Mines' mandate letter says it will "ensure continued growth in the north" and "deliver on the priorities of northerners"; and

WHEREAS reducing Service Ontario hours and eliminating one full-time position does not respect the government's commitment to quality of life, the priorities of northerners, or fostering dynamic local economies; and

WHEREAS Service Ontario's efforts to save money conflict with the government's mandate regarding vibrant and dynamic northern community economies; and

WHEREAS Atikokan has been targeted for numerous government downsizings over the last several years, and once again our struggling town is being hit;

NOW THEREFORE BE IT RESOLVED THAT the Ministry of Government and Consumer Services rescind its decision to eliminate the full-time job in Atikokan; and

THE CORPORATION OF THE TOWN OF ATIKOKAN

COUNCIL RESOLUTION

Date: 12 December 2016

FURTHER BE IT RESOLVED THAT the Ministry of Government and Consumer Services maintain full-time hours at the Service Ontario Centre in Atikokan, in keeping with the government's stated commitment to the economic well-being of northern communities, and thereby ensuring that Atikokan residents can access government services where they live; and

FURTHER BE IT RESOLVED THAT a copy of this resolution be forwarded to the Honourable Marie-France Lalonde, Minister of Government and Consumer Services; Bill Mauro, MPP for Thunder Bay - Atikokan; Patrick Brown, Leader of the Opposition; Andrea Horwath, Leader of the Ontario New Democratic Party and to councils representing Northern Ontario towns with a Service Centre for their support.

RECORDED VOTE	COUNCIL MEMBER			
	YEA	NAY	CARRIED	DEFEATED
BOYKO, Samantha				
DAVIDSON, Marlene				
FERGUSON, Rob				
MAKARENKO, Mary				
MOSLEY, Harold				
SHINE, Liz				
BROWN, Dennis				

RESOLUTION NO 288/16

CARRIED BY Dennis Brown

To: Administration & Finance Executive Committee

FROM: Dawn Galusha, Deputy Treasurer

DATE: January 12, 2017

SUBJECT: POA Write-Off Request

BACKGROUND

The Provincial Offences Act Collection/Write-Off Policy No. 1.13 provides guidelines for write-off of items deemed uncollectable when all appropriate collection steps as per policy have been exhausted and the fine has been in default for six (6) years. As stated in the policy, fines are written off for accounting purposes only and do not absolve a convicted offender from the requirement to pay a fine as debts to the Crown are owed in perpetuity and are never forgiven.

The Annual Write-off report, as compiled by POA Staff, included all records for 2010 convictions, underpayments of \$25 or less and deceased persons convictions and was presented to the Municipal Partners for perusal on October 23, 2016. The final write-off total as at December 31, 2016, in the amount of \$127,235.89, is now being brought forward to the Administration & Finance Executive Committee for recommendation.

**Fort Frances Court Services
Annual Write-Off Report Form
2010 Convictions to be Written-off in 2017
as at September 30, 2016**

Write-Off Category	# of Records	Value	Avg Fine Amount
2010 Convictions - under \$100	19	1,630.01	\$85.79
2010 Convictions - between \$100-\$1,000	208	37,547.46	\$180.52
2010 Convictions - over \$1,000	10	86,391.21	\$8,639.12
Underpayments \$25 or less	10	102.60	\$10.26
Deceased Persons	13	1,564.61	\$120.35
	260	\$127,235.89	

Write-Off Per Statute

Write-Off Category	# of Records	Value	Avg Fine Amount
Liquor License Act	145	17,700.75	\$122.07
Highway Traffic Act	66	18,259.68	\$276.66
Fish & Wildlife, Ontario Fishery	7	7,423.41	\$1,060.49
Compulsory Auto Insurance Act	3	18,660.79	\$6,220.26
Environmental Protection Act/OHSA	5	58,846.68	\$11,769.34
Railway Safety Act/Trespassing Act	24	3,292.23	\$137.18
Miscellaneous Statutes	10	3,052.35	\$305.24
	260	\$127,235.89	

2010 OFFENCES TO BE CODED AND APPROVED FOR W/O IN 2016 FOR ICON WRITE OFF IN 2017										
FILE NUMBER	MUNICIPAL	DEDICATED	STATUE	VFS	COLLECTION COSTS	TOTAL WRITTEN OFF	U.S	FOREIGN	Count	Total
1828741A	110.00		BYLAW	20.00	20.67	150.67				
1406630A	85.00		BYLAW	15.00	15.90	115.90			2	266.57
1831484A	80.00		CAIA	10.00	14.31	104.31				
09-0097	10,025.00		CAIA	2,500.00	1,991.48	14,516.48				
2010 Convictio	4,020.00		CAIA	20.00		4,040.00			3	18,660.79
2010 Convictio	275.00		DOLA	50.00	51.68	376.68			1	376.68
2010 Convictio	745.93		ELEC ACT			745.93			1	745.93
08-0001	2,000.00		EPA			2,000.00			1	2,000.00
08-0029		1,525.00	FWCA	375.00	302.10	2,202.10				
09-0115		1,025.00	FWCA	125.00	182.85	1,332.85				
09-0114		2,025.00	FWCA	500.00	401.48	2,926.48				
1406580A		130.00	FWCA	20.00	23.85	173.85				
1406515A		230.00	FWCA	35.00	42.14	307.14				
1406516A		280.00	FWCA	50.00	52.47	382.47				
3459537A		75.00	FWCA	10.00	13.52	98.52			7	7,423.41
1538717Z	350.00		HTA	75.00	67.58	492.58				
1411489A	290.00		HTA	60.00	55.65	405.65				
1410433A	138.75		HTA	25.00	26.04	189.79	189.79			
1410434A	170.00		HTA	25.00	31.01	226.01	226.01			
1838758A	115.00		HTA	20.00	21.47	156.47				
1832485A	294.00		HTA	60.00	56.29	410.29				
1831676A	290.00		HTA	60.00	55.65	405.65				
1831482A	138.75		HTA	25.00	26.04	189.79				
3460889A	131.25		HTA	25.00	24.84	181.09				
1829796A	228.00		HTA	35.00	41.82	304.82				
1829041A	230.00		HTA	35.00	42.14	307.14				
3460401A	67.50		HTA	10.00	12.32	89.82				
1407483A	290.00		HTA	60.00	55.65	405.65				
3334775B	5.00		HTA			5.00				
3459726A	150.00		HTA		55.65	205.65				
1410471A	115.00		HTA	20.00	21.47	156.47				
1409311A	123.75		HTA	20.00	22.86	166.61				
3460620A	127.50		HTA	20.00	23.45	170.95				
4643220B	5.00		HTA			5.00				
1409154A	115.00		HTA	20.00	21.47	156.47				
08-0098	2,115.00		HTA	390.00	398.30	2,903.30				
1409134A	230.00		HTA	35.00	42.14	307.14				
1409284A	230.00		HTA	35.00	42.14	307.14				
1830163A	185.52		HTA		29.50	215.02	215.02			
1830314A	180.00		HTA	25.00	32.60	237.60	237.60			
1408346A	105.00		HTA	15.00	19.08	139.08	139.08			
3459592A	115.00		HTA	20.00	21.47	156.47	156.47			
4643034B	5.00		HTA			5.00				
1408903A	115.00		HTA	20.00	21.47	156.47	156.47			
1829903A	290.00		HTA	60.00	55.65	405.65				
1409317A	116.25		HTA	20.00	21.66	157.91				
9314743B	9.13		HTA			9.13	9.13			
3461037A	115.00		HTA	20.00	21.47	156.47				
1830222A	234.00		HTA	50.00	45.16	329.16				
1829741A	170.00		HTA	0.11	31.01	201.12				
3461029A	105.00		HTA	15.00	19.08	139.08				
1831533A	290.00		HTA	60.00	55.65	405.65				
1829137A	265.65		HTA			265.65				
1409313A	290.00		HTA	60.00	55.65	405.65				
1409314A	115.00		HTA	20.00	21.47	156.47				
15-0146	50.00		HTA			50.00				
1830156A	290.00		HTA	60.00	55.65	405.65				
1412383A	290.00		HTA	60.00	55.65	405.65				
3333383B	15.50		HTA			15.50				
1408086A	67.50		HTA	10.00	12.32	89.82				
3333474B	5.50		HTA			5.50				
1829047A	290.00		HTA	60.00	55.65	405.65				
1829110A	70.00		HTA	10.00	12.72	92.72				
3459641A	240.00		HTA	50.00	46.11	336.11	336.11			
3461011A	270.00		HTA	50.00	50.88	370.88				
3460884A	105.00		HTA	15.00	19.08	139.08				

2010 OFFENCES TO BE CODED AND APPROVED FOR W/O IN 2016 FOR ICON WRITE OFF IN 2017										
FILE NUMBER	MUNICIPAL	DEDICATED	STATUE	VFS	COLLECTION COSTS	TOTAL WRITTEN OFF	U.S	FOREIGN	Count	Total
1408336A	210.00		HTA	35.00	38.96	283.96	283.96			
1830292A	230.00		HTA	35.00	42.14	307.14	307.14			
1410432A	108.75		HTA	20.00	20.47	149.22	149.22			
3459814A	340.00		HTA	75.00		415.00				
3459648A	230.00		HTA	35.00	42.14	307.14				
1408246A	430.00		HTA	85.00	81.89	596.89				
1408247A	115.00		HTA	20.00	21.47	156.47				
1828773A	290.00		HTA	60.00	55.65	405.65				
1829208A	230.00		HTA	35.00	42.14	307.14	307.14			
1408252A	131.25		HTA	25.00	24.84	181.09	181.09			
3460833A	115.00		HTA	20.00	21.47	156.47				
3460681A	234.00		HTA	50.00	45.16	329.16				
3460682A	290.00		HTA	60.00	55.65	405.65				
1832487A	120.00		HTA	20.00	22.26	162.26				
1828822A	67.50		HTA	10.00	12.32	89.82	89.82		66	18,259.68
1408411A	130.00		LLA	20.00		150.00				
1829139A	80.00		LLA	10.00	14.31	104.31				
1409166A	130.00		LLA	20.00	23.85	173.85				
1409224A	130.00		LLA	20.00	23.85	173.85				
1830235A	130.00		LLA	20.00	23.85	173.85				
1831535A	80.00		LLA	10.00	14.31	104.31				
1830286A	80.00		LLA	10.00	14.31	104.31				
3460504A	80.00		LLA	10.00	14.31	104.31				
1829479A	130.00		LLA	20.00	23.85	173.85				
1408934A	80.00		LLA	10.00		90.00				
1829170A	80.00		LLA	10.00	14.31	104.31				
1829171A	130.00		LLA	20.00	23.85	173.85				
1409220A	80.00		LLA	10.00	14.31	104.31				
1830285A	80.00		LLA	10.00	14.31	104.31				
1829489A	130.00		LLA	20.00		150.00				
1831576A	80.00		LLA	10.00	14.31	104.31				
1408404A	80.00		LLA	10.00	14.31	104.31				
1830350A	80.00		LLA	10.00	14.31	104.31				
1409370A	80.00		LLA	10.00	14.31	104.31				
1407904A	80.00		LLA	10.00	14.31	104.31				
1830329A	130.00		LLA	20.00	23.85	173.85				
1830184A	130.00		LLA	20.00	23.85	173.85				
1409214A	80.00		LLA	10.00	14.31	104.31				
1409215A	80.00		LLA	10.00	14.31	104.31				
1829841A	80.00		LLA	10.00	14.31	104.31				
1829914A	80.00		LLA	10.00	14.31	104.31				
1829913A	80.00		LLA	10.00	14.31	104.31				
1829397A	80.00		LLA	10.00	14.31	104.31				
1829398A	80.00		LLA	10.00		90.00				
1829395A	80.00		LLA	10.00	14.31	104.31				
1407075A	80.00		LLA	10.00	14.31	104.31				
1829400A	80.00		LLA	10.00	14.31	104.31				
3460944A	80.00		LLA	10.00	14.31	104.31				
1407046A	80.00		LLA	10.00	14.31	104.31				
1832047A	80.00		LLA	10.00	14.31	104.31				
1829042A	180.00		LLA	25.00	32.60	237.60				
1829929A	130.00		LLA	20.00	23.85	173.85				
1829861A	14.31		LLA			14.31				
1829884A	80.00		LLA	10.00	14.31	104.31				
1408407A	80.00		LLA	10.00	14.31	104.31				
1410468A	80.00		LLA	10.00	14.31	104.31				
1829384A	80.00		LLA	10.00	14.31	104.31				
1829200A	80.00		LLA	10.00	14.31	104.31				
1829807A	80.00		LLA	10.00	14.31	104.31				
1830357A	80.00		LLA	10.00	14.31	104.31				
1829480A	130.00		LLA	20.00	23.85	173.85				
1409320A	130.00		LLA	20.00	23.85	173.85				
1408657A	130.00		LLA	20.00	23.85	173.85				
1829197A	80.00		LLA	10.00	14.31	104.31				
1829977A	80.00		LLA	10.00	14.31	104.31				
1828804A	14.31		LLA			14.31				
1829598A	80.00		LLA	10.00	14.31	104.31				

2010 OFFENCES TO BE CODED AND APPROVED FOR W/O IN 2016 FOR ICON WRITE OFF IN 2017										
FILE NUMBER	MUNICIPAL	DEDICATED	STATUE	VFS	COLLECTION COSTS	TOTAL WRITTEN OFF	U.S	FOREIGN	Count	Total
1829481A	80.00		LLA	10.00	14.31	104.31				
1829482A	80.00		LLA	10.00	14.31	104.31				
3460537A	80.00		LLA	10.00	14.31	104.31				
1829991A	80.00		LLA	10.00	14.31	104.31				
3459564A	80.00		LLA	10.00	14.31	104.31				
1409462A	80.00		LLA	10.00	14.31	104.31				
1408302A	80.00		LLA	10.00	14.31	104.31				
1828800A	80.00		LLA	10.00		90.00				
1829148A	80.00		LLA	10.00	14.31	104.31				
1829882A	80.00		LLA	10.00	14.31	104.31				
1829130A	80.00		LLA	10.00	14.31	104.31				
1828975A	80.00		LLA	10.00	14.31	104.31				
1829923A	80.00		LLA	10.00	14.31	104.31				
1830978A	80.00		LLA	10.00	14.31	104.31				
1830801A	125.00		LLA	20.00	23.06	168.06				
1829152A	80.00		LLA	10.00	14.31	104.31				
1408125A	80.00		LLA	10.00	14.31	104.31				
1829924A	80.00		LLA	10.00	14.31	104.31				
1828766A	80.00		LLA	10.00	14.31	104.31				
1409126A	130.00		LLA	20.00	23.85	173.85				
3459650A	39.31		LLA			39.31				
1829772A	130.00		LLA	20.00	23.85	173.85				
1828799A	80.00		LLA	10.00		90.00				
1829149A	80.00		LLA	10.00	14.31	104.31				
1829486A	130.00		LLA	20.00		150.00				
1409426A	130.00		LLA	20.00	23.85	173.85				
1409427A	130.00		LLA	20.00	23.85	173.85				
1409268A	130.00		LLA	20.00	23.85	173.85				
1828764A	80.00		LLA	10.00	14.31	104.31				
1408142A	80.00		LLA	10.00	14.31	104.31				
1408133A	80.00		LLA	10.00	14.31	104.31				
3459790A	130.00		LLA	20.00	23.85	173.85				
1410998A	80.00		LLA	10.00	14.31	104.31				
3459554A	130.00		LLA	20.00	23.85	173.85				
3459685A	130.00		LLA	20.00	23.85	173.85				
1832120A	80.00		LLA	10.00	14.31	104.31				
1832121A	130.00		LLA	20.00	23.85	173.85				
1828989A	80.00		LLA	10.00	14.31	104.31				
1829877A	80.00		LLA	10.00	14.31	104.31				
1829487A	130.00		LLA	20.00		150.00				
1829448A	130.00		LLA	20.00	23.85	173.85				
1830297A	80.00		LLA	10.00	14.31	104.31				
1406803A	80.00		LLA	10.00	14.31	104.31				
5653026A	80.00		LLA	10.00		90.00				
3460001A	80.00		LLA	10.00		90.00				
1829867A	80.00		LLA	10.00	14.31	104.31				
1830540A	80.00		LLA	10.00	14.31	104.31				
1409366A	80.00		LLA	10.00		90.00				
1829932A	130.00		LLA	20.00	23.85	173.85				
1829933A	130.00		LLA	20.00	23.85	173.85				
1829879A	130.00		LLA	20.00	23.85	173.85				
1408141A	80.00		LLA	10.00	14.31	104.31				
1408542A	80.00		LLA	10.00	14.31	104.31				
1408122A	80.00		LLA	10.00	14.31	104.31				
10-0103	525.00		LLA	110.00	100.97	735.97				
9309044B	5.00		LLA			5.00				
1830675A	80.00		LLA	10.00		90.00	90.00			
1828788A	80.00		LLA	10.00	14.31	104.31				
1829450A	80.00		LLA	10.00	14.31	104.31				
1830192A	80.00		LLA	10.00	14.31	104.31				
1410472A	80.00		LLA	10.00	14.31	104.31				
3460745A	80.00		LLA	10.00	14.31	104.31				
1830232A	80.00		LLA	10.00	14.31	104.31				
1409273A	80.00		LLA	10.00	14.31	104.31				
1830672A	80.00		LLA	10.00	14.31	104.31				
1409158a	130.00		LLA	20.00	23.85	173.85				
1409101A	80.00		LLA	10.00		90.00				

2010 OFFENCES TO BE CODED AND APPROVED FOR W/O IN 2016 FOR ICON WRITE OFF IN 2017										
FILE NUMBER	MUNICIPAL	DEDICATED	STATUE	VFS	COLLECTION COSTS	TOTAL WRITTEN OFF	U.S	FOREIGN	Count	Total
1830144A	80.00		LLA	10.00	14.31	104.31				
1409150A	80.00		LLA	10.00	14.31	104.31				
1408333A	125.00		LLA	20.00	23.06	168.06				
1409144A	80.00		LLA	10.00	14.31	104.31				
1409380A	80.00		LLA	10.00		90.00				
1406885A	80.00		LLA	10.00	14.31	104.31				
1830802A	80.00		LLA	10.00	14.31	104.31				
1407484A	80.00		LLA	10.00	14.31	104.31				
1406886A	80.00		LLA	10.00		90.00				
1408938A	80.00		LLA	10.00		90.00				
1409204A	130.00		LLA	20.00	23.85	173.85				
1409700A	80.00		LLA	10.00	14.31	104.31				
9306729B	80.00		LLA	10.00	14.31	104.31				
9305663B	130.00		LLA	20.00	23.85	173.85				
9306911B	80.00		LLA	10.00	14.30	104.30				
9303554B	80.00		LLA	10.00	14.31	104.31				
3332828B	80.00		LLA	10.00	14.30	104.30				
9306730B	130.00		LLA	20.00	23.85	173.85				
9308413B	80.00		LLA	10.00	14.30	104.30				
6654709A	80.00		LLA	10.00	14.31	104.31				
3332802B	80.00		LLA	10.00	14.30	104.30				
1830550A	80.00		LLA	10.00	14.31	104.31				
1409151A	80.00		LLA	10.00	14.31	104.31				
1830657A	130.00		LLA	20.00	23.85	173.85				
3459776A	80.00		LLA	10.00	14.31	104.31				
1829046A	80.00		LLA	10.00	14.31	104.31			145	17,700.75
1829034A	230.00		MSVA	35.00	42.14	307.14				
1829035A	115.00		MSVA	20.00	21.47	156.47			2	463.61
1406514A		515.00	OFR	125.00	101.76	741.76				
1407621A		155.00	OFR	25.00	28.62	208.62	208.62			
1407616A		155.00	OFR	25.00	28.62	208.62	208.62			
1407618A		155.00	OFR	25.00	28.62	208.62	208.62		4	1,367.62
1828653A		155.00	PPA	25.00	28.62	208.62			1	208.62
1829167A	125.00		RAILWAY	25.00	23.85	173.85				
1829611A	125.00		RAILWAY	25.00	23.85	173.85				
1829607A	125.00		RAILWAY	25.00	23.85	173.85				
1829604A	125.00		RAILWAY	25.00	23.85	173.85				
5424510B	23.85		RAILWAY			23.85			5	719.25
1829602A	125.00		RSA	25.00	23.85	173.85				
1829600A	125.00		RSA	25.00	23.85	173.85				
1829613A	155.00		RSA	25.00	28.62	208.62				
1829597A	125.00		RSA	25.00	23.85	173.85				
1829619A	125.00		RSA	25.00	23.85	173.85				
1829608A	125.00		RSA	25.00	23.85	173.85				
1829609A	125.00		RSA	25.00	23.85	173.85				
1829610A	125.00		RSA	25.00	23.85	173.85			8	1,425.57
1829756A	80.00		TPA	10.00	14.31	104.31				
1829852A	80.00		TPA	10.00	14.31	104.31				
1829817A	80.00		TPA	10.00	14.31	104.31				
1829896A	80.00		TPA	10.00	14.31	104.31				
1828750A	80.00		TPA	10.00	14.31	104.31				
3459964A	80.00		TPA	10.00	14.31	104.31				
1832113A	80.00		TPA	10.00	14.31	104.31				
1829039A	80.00		TPA	10.00	14.31	104.31				
1829869A	80.00		TPA	10.00	14.31	104.31				
1829931A	80.00		TPA	10.00	14.31	104.31				
1830358A	80.00		TPA	10.00	14.31	104.31			11	1,147.41
02-0011 (01)	37,080.00		WSIA	9,250.00		46,330.00				
02-0011 (02)	4,685.00		WSIA	435.00		5,120.00				
02-0011 (03)	4,020.00		WSIA	1,000.00		5,020.00	5,020.00		3	56,470.00
	93,032.76	6,425.00		19,320.11	8,458.02	127,235.89	8,719.91	0.00	260	