









# Town of Fort Smith Municipal Services Committee

Tuesday, September 10, 2019 at 8:15 p.m.

## AGENDA

1. Call to Order
2. Declaration of Financial Interest
  - a. Statement of Disclosure of Interest
3. Delegations
4. Review
  - a. Agenda
  - b. Minutes
  - c. Vision and Values
  - d. 2019 Capital Plan
5. Directors Report
6. Protective Services Report
  - a. Fire Department – August 2019 Statistics and Training Report
  - b. Ambulance Department – August 2019 Statistics
  - c. Bylaw Department – August 2019 Statistics
7. Advisory Boards
  - a. Sustainable Development Advisory Board
8. Bylaw/Policy Review and Development
9. Administration
10. Other Business
11. Excusing of Councillors
12. Date of Next Meeting
13. Adjournment

Attached Documents	
 Statement of Disclosure of Interest	
   Municipal Services Minutes August 13,    Vision and Values    2019 Capital Plan	
  Fire Stats and Training Report Aug    Bylaw Statistics August 2019	



Town of Fort Smith  
*Code of Conduct for Council Members*

ATTACHMENT A

**STATEMENT OF DISCLOSURE OF INTEREST**

Name of Council Member: \_\_\_\_\_

Date of Disclosure: \_\_\_\_\_

Council Meeting or \_\_\_\_\_

Committee Name: \_\_\_\_\_

Meeting Date: \_\_\_\_\_

Agenda Item: \_\_\_\_\_

Agenda Item Description: \_\_\_\_\_

Description of type and nature of Interest (i.e., Interest or Conflict of Interest)

Interest:            Personal       

                         Pecuniary       

Conflict of Interest:       

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Councillor: \_\_\_\_\_

**Office Use Only:**

Recorded by \_\_\_\_\_ at: \_\_\_\_\_

Initials: \_\_\_\_\_

Date: \_\_\_\_\_



Town of Fort Smith  
Municipal Services Committee Meeting  
Tuesday, August 13<sup>th</sup>, 2019 at 8:15 pm.

Chairperson: Cr. Westwell  
Members Present: Mayor Napier-Buckley, D/M Smith, Cr. Campbell, Cr. Couvrette,  
Cr. Pischinger, Cr. Beaulieu, Cr. McArthur  
Regrets: Cr. Cox  
Staff Present: Keith Morrison, Senior Administrative Officer; Cynthia White,  
Director of Community Services; Katie Reid, Executive Secretary

1. Call to Order

Cr. Westwell called the meeting to order at 7:32 pm.

2. Declaration of Financial Interest

a. Statement of Disclosure of Financial Interest – There were no disclosures of financial interest.

3. Review

a. Agenda – The agenda was reviewed. Cr. Westwell requested adding discussion regarding the Election Forum to the agenda as the Union of Northern Workers (UNW) is looking for a partner and Council had previously expressed interest in participating. He noted that the Chamber of Commerce would not be involved this year due to the Chamber of Commerce President running in the elections.

**RECOMMENDATION**

**Moved by: Cr. McArthur**

**Seconded by: Cr. Couvrette**

**That the agenda be adopted as amended.**

**CARRIED UNANIMOUSLY**

b. Minutes – The minutes of July 9<sup>th</sup>, 2019, were reviewed and adopted at the Council meeting of July 23<sup>rd</sup>, 2019.

c. Vision and Values – The Vision and Values were reviewed.

d. 2019 Capital Plan – The Capital Plan was reviewed.

4. Directors Report

The Director provided a report on the operations of the Municipal Services Department. Administration advised that the biggest project in the Capital Plan is the Water and Sewer Infrastructure Replacement Project which is ongoing now. He advised that Facilities Maintenance and Public Works has been busy supporting playground installation. Administration added that there has been some interest in sponsorship initiatives for the playgrounds and that Berro's has provided a monetary contribution. He indicated that there haven't been any requests for naming rights although the Town is seeing financial and in-kind support. Administration advised that staff are also providing support for the pool liner replacement and that Public Works is supporting multiple other initiatives.

Administration advised with regard to the Water and Sewer Infrastructure Replacement Project, that Water Treatment Plant staff have isolated the Water Tower and Water Reservoir and are using distribution pumps to pressurize the town's water. He noted that distribution pumps are not designed for this task and pumps that don't have pressure bypass are being used and require monitoring twenty-four hours per day. He added that there is less storage space for the town's water in the Water Treatment Plant and that operators are continuously treating water to keep the pumps full. Administration advised that Water Treatment Plant staff have been working twenty-four hours per day for the past sixteen days with only four staff members and that only four-days of operating twenty-four hours per day was originally planned. He advised that labour standards are being reached where staff are required to take mandatory days off. In addition to this, Administration indicated that the water truck had recently rolled coming back from Salt River and that the truck is a write-off. He advised that the driver is okay, but sore, and is expected back to work on August 19<sup>th</sup>, 2019. Administration advised that the roll-over is determined to be a major incident by WSCC and that a full investigation as to why it happened is being performed.

Administration advised that in conjunction with the ongoing Water and Sewer work, that turning the water on and off tends to send pressure surges through the water system. As a result, weak spots in the water system are found and a water line burst on St. Mary's Street. He indicated that the contractor has begun infrastructure replacement work on Mercredi Avenue and that work on Portage Avenue, McDougal Road, and Breynat Street would follow. Administration indicated that the Town is paying close attention to their schedule as they are significantly behind. He noted his concern with the work running too late in season include backfill freezing and not compacting properly. Administration advised that he is Acting Director of Municipal Services during the Director's absence and that he is actively managing the project. D/M Smith asked when the project is expected to be completed. Administration advised that the contractor's schedule that was submitted the beginning of July indicated work would conclude mid-September and that he has requested an updated schedule. He thinks with the schedule being one-month behind, that work would be finished by late October. He added that the timeline is concerning and that their overall schedule did not include a high degree of quality or detail and that the schedule is split into phases. He indicated they are currently on Phase 2 which is work on Mercredi Avenue and that there are subsequent phases. He noted that the Mercredi Avenue work plan is no longer valid as it is a month behind at this point. Administration advised that a high quality of paving is not obtained this late in the season and that paving may be rescheduled for Spring 2020.

Cr. Pischinger requested clarification on the Water Treatment Plant staff working twenty-four hours per day for a short period of time. Administration confirmed that they were originally planned to only work twenty-four-hour days for four days however they have been running for sixteen days. He added that labour standards allow workers to work for approximately twenty days straight with a mandatory four days leave. He added that they are also covering for the water truck driver as well. Cr. Pischinger asked how this impacts the budget. Administration replied that overtime costs are not tied to capital cost associated with the project but do put onus on the O&M Budget. He noted that as per the contract, the work was to be substantially complete by August 15<sup>th</sup> and that there is a penalty clause if delayed. He noted that there is frustration with rate and quality of work being done. Cr. Pischinger asked who is testing the ground compaction before paving. Administration replied that they have a surveyor measuring the compaction which is submitted to the project engineers who ensures the compaction is appropriate.

Cr. Westwell asked if the asphalt plant is already set-up along the highway. Administration confirmed that NWT Construction is mobilizing to site and will do whatever paving the community wants. He indicated that paving could be done this year to correct cuts or where existing pavement is failing. He added that other agencies also wish to have their parking lots paved. He added that there is no budget for additional paving work although if their pricing is right, he may come to Council with the request. D/M Smith advised that asphalt plant mobilization fees are expensive, and if the contractor won't be paving this year, who would pay the additional mobilization fees. Administration replied that the contractor provided a unit cost for the paving which is fixed as per the contract.

5. Protective Services Report

- a. Fire Department – The July 2019 statistics and training report were reviewed. Administration advised that the Director of Community Services would provide updates henceforth on the Protective Services reports.

The Director of Community Services advised that the Fire Department responded to a motor vehicle accident at the Cemetery and another accident on Pine Lake Road in July.

- b. Ambulance Department – The July 2019 statistics report was reviewed. The Director advised that the Ambulance Department also responded to the motor vehicle accident on Pine Lake Road. She added that medivacs are down 30% from the previous year which is impacting revenue generation for the department. She added that there are also substantially more volunteers and that they are determining how to provide the service while managing costs. Cr. Couvrette asked if the Town would be approaching the Department of Health and Social Services regarding the changes to medivacs and implementing scheduled medivac flights. He suggested that this may have detrimental impacts to residents. The Director replied that they will explore the option.
- c. Bylaw Department – The July 2019 statistics report was reviewed. The Director advised that the Bylaw Officer responded to more calls than recorded in the report and that the majority were dog complaints. She added that the Bylaw Officer did patrolling in July.

6. Advisory Boards

- a. Sustainable Development Advisory Board – There were no SDAB meetings in July.

7. Bylaw/Policy Review and Development

- a. Bylaw 998 Appoint Bylaw Officer Gavin Burke – Bylaw 998 was reviewed. The Director advised that Mr. Burke is an internal candidate with a long-standing interest in joining the RCMP.

**RECOMMENDATION**

**Moved by: Mayor Napier-Buckley**

**Seconded by: Cr. Pischinger**

**That Bylaw 998 Appoint Bylaw Officer Gavin Burke be brought forward to the Council Meeting of August 20<sup>th</sup>, 2019 for First and Second Reading.**

**CARRIED UNANIMOUSLY**

8. Other Business

- a. Election Forum – Cr. Westwell indicated that UNW representatives had discussed holding another community forum for the upcoming elections. He noted that the UNW had partnered with the Chamber of Commerce in the past, but they would not be hosting this year due to the Chamber of Commerce President running in the elections. Cr. Westwell had discussed the possibility of having the municipality involved and felt that it would be in Council's best interest considering discussions about making ongoing issues political. Cr. Westwell advised that he would be involved representing the UNW and that Cr. Cox has been the Moderator in the past. Cr. Westwell indicated that the tentative date for forum is the evening of September 9<sup>th</sup> at Roaring Rapids Hall. Cr. McArthur asked why the event is being held at Roaring Rapids Hall this year. Cr. Westwell replied that the last two forums were held at the Recreation facility although the acoustics in the building make it difficult to hear. He noted that Roaring Rapids Hall is better for sound and that the UNW has the capacity to mic the event using their sound system. Administration asked if Cr. Westwell is suggesting that Council be involved with moderating or for the Town to be involved with logistics. Cr. Westwell replied that the UNW and Federation of Labourers have requested partners to submit five questions to ask the election candidates with three top questions ordered by priority. Cr. Westwell would request help from Council to moderate and possibly help logistically. He added that he hopes Cr. Cox would moderate again this year.

**RECOMMENDATION**

**Moved by: Mayor Napier-Buckley**

**Seconded by: Cr. Couvrette**

**That the Town of Fort Smith partner with the Union of Northern Workers on an all-candidates forum for the Territorial Elections in September 2019.**

**CARRIED UNANIMOUSLY**

- b. Council Priorities Review – Mayor and Council agreed to make a recommendation to table the review of the Council Priorities.

**RECOMMENDATION**

**Moved by: Cr. Couvrette**

**Seconded by: D/M Smith**

**That the Council Priorities Review be tabled.**

**CARRIED UNANIMOUSLY**

9. Excusing of Councillors

**RECOMMENDATION**

**Moved by: Cr. Couvrette**

**Seconded by: Mayor Napier-Buckley**

**That Cr. Cox be excused from the Municipal Services Standing Committee Meeting on August 13<sup>th</sup>, 2019.**

**CARRIED UNANIMOUSLY**

10. Date of Next Meeting

The next Municipal Services Standing Committee meeting will be held on September 10<sup>th</sup>, 2019.

11. Adjournment

**RECOMMENDATION**

**Moved by: Cr. Couvrette**

**Seconded by: Cr. Pischinger**

**That the meeting be adjourned at 8:11 pm.**

**CARRIED UNANIMOUSLY**

# Vision

The vision statement outlines what our community wants to be. Our vision statement provides a basis for future decision-making and activities.

**The Town of Fort Smith will work with our partners to enhance our excellent quality of life by respecting values, traditions, and healthy lifestyles. We will continue to advance as a unified, active and prosperous community.**

# Values

The mission defines how the Town will operate; it represents what is fundamentally important to us in how we work with each other and represent the citizens of Fort Smith.

- **Welcoming** – we are a friendly community which embraces our visitors, students and residents alike.
- **Innovative** – we take on new challenges in the pursuit of excellence.
- **Sustainable** – we are committed to sustainability in our Town’s operations and development.
- **Unified** – we work with Indigenous governments and our partners to implement our plans and achieve our goals.
- **Committed** – we operate professionally and to the highest ethical standards.

**TOWN OF FORT SMITH  
2019 BUDGET  
CAPITAL PROJECTS AND EXPENDITURES FROM RESERVES**

Projects	Budget 2019	Project Details (Details, issues, comments)	Funding Source
<b>Corporate Services</b>	<b>\$ 175,000</b>		
IT Plan	\$ 25,000	Complete IT Plan and upgrade as required to connect all Town facilities.	CPI
IT Evergreen	\$ 50,000	Annual IT replacement; \$10,000 annually for computers and \$10,000/\$20,000 every five years for servers; 2019 includes \$10k carry-over from 2018.	CPI
Performance Reviews	\$ 25,000	Retain a consultant to review Town performance evaluation processes and criteria to ensure consistency across departments and support supervisors in performing this task.	CPI
Engineering Standards	\$ 25,000	Develop Engineering Standards for utility installations, as well as property developments such as drainage and driveways.	GAS TAX
Climate Change Adaptation Plan	\$ 25,000	Retain a consultant to develop a Climate Change Adaptation Plan as required by the Strategic Plan.	GAS TAX
Asset Management System	\$ 25,000	Hire staff to collect data for the Asset Management System.	GAS TAX
<b>Municipal Services</b>	<b>\$ 7,960,000</b>		
<b>Works</b>	<b>\$ 515,000</b>		
Drainage	\$ 50,000	Continue work to address drainage issues identified in Drainage Plan. Areas of focus to include Mills, King at Cumming, and complete Conibear.	GAS TAX
Sidewalk Repairs and Improvements	\$ 100,000	Repair McDougal retaining wall, repair various sidewalk breaks.	GAS TAX
Engineering Services	\$ 50,000	Design services for water and sewer as-builts, as-and-when engineering, etc.	GAS TAX
Attachments	\$ 80,000	Replacement Grader circle. Existing Grader is in good condition although at end of life.	CPI
Bobcats	\$ 15,000	Repalcement Grader estimated to cost \$500,000.	CPI
Dump Truck	\$ 150,000	Annual Bobcat trade-in.	CPI
Sand Spreader	\$ 20,000	Replace 2002 Tandem Dump Truck. Existing unit will be surplusd.	CPI
Flat Bed Truck	\$ 50,000	Replace 2002 Sand Spreader. Existing unit will be retained as backup to new unit.	CPI
Facility Maintenance	\$ 120,000	Replace 2002 Flat Bed Truck. Existing unit will be surplusd.	CPI
F150 4x4	\$ 35,000	Replace 2009 Facility Maintenance truck; existing unit will be surplusd.	CPI
Tool Van	\$ 35,000	Add new Facility Maintenance Tool Van to fleet to add functionality to department and address increased transportation requirements given increased number of staff.	CPI
Mowers	\$ 50,000	Replace \$30,000 2002 4WD Mower and \$20,000 2011 Mower. Existing units will be surplusd.	CPI
<b>Protective</b>	<b>\$ 890,000</b>		
Fire Abatement	\$ 10,000	Recurring Fire Abatement.	RESERVE



**TOWN OF FORT SMITH  
2019 BUDGET  
CAPITAL PROJECTS AND EXPENDITURES FROM RESERVES**

Projects	Budget 2019	Project Details	
		(Details, issues, comments)	Funding Source
Fire Truck	\$ 550,000	Legislation requires replacement of 1999 Fire Truck by 2019 and procurement takes approximately one year; required that the Fire Truck be ordered in 2018. Existing unit will be surplus.	RESERVE
Emergency Equipment	\$ 140,000	All Breathing Apparatus require replacement.	RESERVE
SUV	\$ 55,000	Replace 2009 Bylaw Truck with SUV; existing unit will be surplus.	RESERVE
Street Lighting	\$ 75,000	NTPC installation of 50 new street lights.	RESERVE
Communications Equipment	\$ 50,000	Current radios and communications systems dated and at end of useful life. Communication systems require review and equipment requires replacing.	RESERVE
Animal Shelter Minor Capital	\$ 10,000	Complete mid-life retrofit of building.	RESERVE
<b>Environment</b>	<b>\$ 25,000</b>		
Landfill Minor Capital	\$ 25,000	Removal of hazardous and diverted items (soil, batteries, electronics, whites, car hulks, scrap metal, oil tanks and drums).	RESERVE
<b>Utility</b>	<b>\$ 6,410,000</b>		
Fire Hydrant Replacement	\$ 10,000	Upgrade one hydrant.	GAS TAX
Vacuum Truck Replacement	\$ 180,000	Replace 2004 Vacuum Truck. Existing unit will be retained as backup to the new unit.	GAS TAX
CWWF Project	\$ 5,500,000	In 2016, \$3.75M was approved as part of the Clean Water and Wastewater Fund Federal funding initiative. The approval requires a contribution of \$1.75M by the Town, for a total project value of \$5.5M. Approximately \$500,000 of this was expended in 2018, however, additional funds may be required for additional paving and storm sewer, as well as a potential district electric heating initiative.	GAT TAX / FEDERAL
Water and Sewer System Upgrades	\$ 250,000	Replacement and upgrade of various system components including: pumps and pump controllers, building improvements, welding repair, manhole insulation, trucked and piped water metering upgrades.	GAS TAX
Water Truck Fill Station	\$ 75,000	Construction of an appropriate water truck fill station.	GAS TAX
Water Treatment Plant Upgrade Design	\$ 200,000	Design services for upgrades to the Water Treatment Plant.	GAS TAX
Sewer Flusher	\$ 145,000	Replace 2002 Sewer Flusher. Existing unit will be retained as backup to the new unit.	GAS TAX
Environmental Studies	\$ 50,000	Consulting and contracting fees for completion of Water Licence deliverables, including development and sampling of Landfill boreholes, and annual reporting.	GAS TAX
<b>Community Services</b>	<b>\$ 8,085,000</b>		
Community Services Master Plan	\$ 50,000	The current Community Services Master Plan was completed in 2012 and requires updating.	CPI

**TOWN OF FORT SMITH  
2019 BUDGET  
CAPITAL PROJECTS AND EXPENDITURES FROM RESERVES**

Projects	Budget 2019	Project Details	
		(Details, issues, comments)	Funding Source
Downtown Development	\$ 100,000	Seed money to facilitate ITI and CanNor funding. Work to include Snowboard Park, repair and replace Boardwalk and Lookout, landscaping, Riverside Park development, Cemetery expansion, community art initiatives, and Design Standards development.	CPI
Riverside Utility Extension	\$ 200,000	Water and sewer infrastructure required for Riverside Park and Snowboard Park development.	GAS TAX
Track Development	\$ 75,000	Goods and services required to complete development of the track and field facility, including potential light systems, irrigation systems, completion of fencing, permanent relocation of change car, development of shotput and javelin facilities, and jumping pit improvements. Funds would also be used for Tennis Court and Skate Park upgrades.	CPI
Parks and Playgrounds	\$ 50,000	Replace equipment as per the Parks Plan. \$90,000 worth of equipment was purchased in 2018 and requires installation in 2019.	CPI
TAG Report	\$ 7,500,000	Consultant as estimated costs to renovate Library at \$2M, Town Hall at \$3.4M and RCC at \$2M with an additional funds required for Pool upgrades. Projects are interrelated as Consultant recommends relocating Library to RCC and expanding Town Hall into Library building. \$2.5M will be funded by the Federal Small Communities Fund. Majority of funds to be expended in 2020, however intent is to use Arena as temporary RCC location Summer 2020 which would require Design Build contract award late 2019.	CPI / FEDERAL
Arena Additions	\$ 100,000	Completion of Arena renovations including Mezzanine washrooms, purchase of furniture and equipment, change room fit-up, service entrance relocation, sprinkler standpipe relocation, additional door hardware, exterior landscaping, DHW, board replacement, and fall arrest anchors.	CPI
Recreation Program Equipment	\$ 10,000	Fitness and gym equipment requires replacing, and software requires updating.	CPI
<b>Capital Project Total Summary</b>	<b>\$ 16,220,000</b>		
<b>2017 Audit Balances</b>		<b>Proposed 2019</b>	<b>Balances</b>
Unspent CPI	\$ 2,886,753		
2018/19 CPI	\$ 1,114,000		
2019/20 CPI	\$ 1,251,000		
<b>Total CPI</b>	<b>\$ 5,251,753</b>	<b>\$ 5,920,000</b>	<b>-\$ 668,247</b>
unspent Gas Tax	\$ 814,545		
2018/19 Gas Tax	\$ 913,000		
2019/20 Gas Tax	\$ 913,000		

**TOWN OF FORT SMITH  
2019 BUDGET  
CAPITAL PROJECTS AND EXPENDITURES FROM RESERVES**

Projects	Project Details		
	Budget 2019	(Details, issues, comments)	Funding Source
2019 Gas Tax Top-up	\$ 913,000		
<b>Total Gas Tax</b>	<b>\$ 3,553,545</b>	<b>\$ 3,135,000</b>	<b>\$ 418,545</b>
General	\$ 963,526		
2018 Contribution	\$ 125,000		
2019 Contribution	\$ 125,000		
<b>Total General Reserves</b>	<b>\$ 1,213,526</b>	<b>\$ 890,000</b>	<b>\$ 323,526</b>
Utility	\$ 1,909,131		
2017 Contribution	\$ 100,000		
2018 Contribution	\$ 100,000		
<b>Total Utility Reserves</b>	<b>\$ 2,109,131</b>	<b>\$ -</b>	<b>\$ 2,109,131</b>
Environmental	\$ -		
2017 Contribution	\$ 150,000		
2018 Contribution	\$ 150,000		
<b>Total Environment Reserves</b>	<b>\$ 300,000</b>	<b>\$ 25,000</b>	<b>\$ 275,000</b>
CWWF	\$ 3,750,000		
BCF/SCF	\$ 2,500,000		
<b>Total Federal Funding</b>	<b>\$ 6,250,000</b>	<b>\$ 6,250,000</b>	<b>\$ -</b>
<b>Total Capital and Reserves</b>	<b>\$ 18,677,955</b>	<b>\$ 16,220,000</b>	<b>\$ 2,457,955</b>



# Town Of Fort Smith Protective Services

Box 147 - 174 Mcdougal Road Fort Smith NT

Fort Smith NT X0E 0P0

PH : 867-872-2674

Date

Sep 3 19

## Incidents

Number	Date	Alarm Time	Response Type Description	Address
19-032	Aug 30 19	02:57:00	Structual Fire	53 & 55 St. Ann's St, FORT SMITH
19-035	Aug 24 19	23:06:00	False Alarm (Good I...	192 Mcdougal Rd, FORT SMITH
19-034	Aug 24 19	12:31:00	False Alarm (Good I...	51 Caribou Cr, FORT SMITH
19-033	Aug 20 19	20:56:00	Vehicle Fire	42 Pelican St, FORT SMITH
19-031	Aug 20 19	13:56:00	False Alarm (Good I...	45 & 50 Franklin Ave. (School/College), FORT SMITH
19-030	Aug 11 19	13:56:00	False Alarm (Good I...	232 Mcdougal Road (Jbt School), FORT SMITH
19-029	Aug 6 19	11:15:00	Motor Vehicle Accident	Highway Highway 5, FORT SMITH

7 Records Printed



# Town Of Fort Smith Protective Services

Box 147 - 174 McDougal Road Fort Smith NT

Fort Smith NT X0E 0P0

PH : 867-872-2674

Date

Sep 3 19

## Meeting/Training List

Date	Number	Subject/Meeting Type	Instructors
Aug 7 19	19-036	Training	
Aug 14 19	19-037	Water Supply	FC Moore TJ
Aug 21 19	19-038	Water Supply	FC Moore TJ
Aug 28 19	19-039	Training	

4 Records Printed



# Town Of Fort Smith Protective Services

Box 147 - 174 McDougal Road Fort Smith NT

Fort Smith NT X0E 0P0

PH : 867-872-2674

Date

Sep 3 19

## Bylaw Infractions

Date	Bylaw Inc...Bylaw	Infraction	Action	Fine Am...
Aug 30 2019	19-117	Motor Vehicle... Operation of motor vehicle without valid registr...	Warning Only	0.00
Aug 30 2019	19-116	Garbage By-Law 11(a) Every person shall dispose of garbage upon...	File made, no further action	0.00
Aug 26 2019	19-112	Motor Vehicle... Operation of motor vehicle without valid registr...	Warning Only	0.00
Aug 20 2019	19-108	Animal Contro... 5.1 No owner shall allow their dog to run at large	Animal transported to pound	85.00
Aug 15 2019	19-106	Animal Contro... 5.1 No owner shall allow their dog to run at large	Animal transported to pound	0.00
Aug 15 2019	19-105	Traffic Bylaw 11 Speeding (1-15 KPH over limit)	Warning Only	0.00
Aug 15 2019	19-107	Motor Vehicle... Operation of motor vehicle without valid registr...	Warning Only	0.00
Aug 14 2019	19-104	Traffic Bylaw 11 Speeding (1-15 KPH over limit)	Warning Only	0.00
Aug 13 2019	19-103	Animal Contro... 14.5 A charge of 15 dollars per day shall be pay...	Animal seized	85.00
Aug 28 2019	19-115	Traffic Bylaw 11 Speeding (31-50 KPH over the limit)	SOTI Issued	100.00
Aug 27 2019	19-114	Motor Vehicle... Operate motor vehicle without valid DL	SOTI Issued	115.00
Aug 27 2019	19-113	Traffic Bylaw 31 Fail to obey stop sign	SOTI Issued	50.00
Aug 21 2019	19-109	Motor Vehicle... Operate motor vehicle without valid DL	SOTI Issued	345.00
Aug 9 2019	19-111	Motor Vehicle... Improper use of license plate	SOTI Issued	115.00
Aug 8 2019	19-110	Motor Vehicle... Operate motor vehicle without valid DL	SOTI Issued	402.00

15 Records Printed