



**NORTH PEACE LEISURE POOL
COMMISSION MEETING
AGENDA
9:00 a.m. – June 5, 2018
NPLP Meeting Room**



-
- | | | |
|---------------------------------|-----|---|
| | 1. | Call the Meeting to Order: |
| | 2. | Additions to the Agenda: |
| | 3. | Adoption of Agenda: |
| M1 – M4 | 4. | Adoption of Minutes:
a) Pool Commission Minutes, March 6, 2018; |
| | 5. | Business Arising from the Minutes: |
| | 6. | Delegation: |
| | 7. | Old Business:

a) North Peace Leisure Pool/Recreation Centre Feasibility Study
Update – PRRD
b) |
| | 8. | Correspondence: |
| NB1 | 9. | New Business:
a) Minutes for User Group Meeting |
| TBD
R1-R3
R4-R11 | 10. | Reports:
a) Pool Manager Report – Karin Carlson, City of Fort St. John;
b) Director of Finance Report – Angie Bernardin, City of Fort St. John;
c) Facility Manager Report – Corey Callison, City of Fort St. John; |

Next Meeting Date: August 7, 2018 at 9:00am
Leisure Pool Meeting Room

Minutes of Regular North Peace Leisure Pool Commission Meeting



Date: March 6, 2018

Time: 10:03 a.m. – 11:36 a.m.

Place: NPLP – Meeting Room

Chair: Commissioner Bruce Christensen, Councillor, City of Fort St. John

Present: Commissioner Arlene Boon, Director Area B, PRRD
 Commissioner Karen Goodings, Director Area B, PRRD
 Commissioner Willi Couch, PRRD
 Commissioner Brad Sperling, Director Area C, PRRD
 Trish Morgan, General Manager of Community Services, PRRD
 Karin Carlson, Pool Manager, City of Fort St. John
 Robin Langille, Director of Facilities and Grounds, City of Fort St. John
 Corey Callison, Facilities Manager, City of Fort St. John
 Carrie Storzynsky, Clerk III, City of Fort St. John
 Ken Welsh, Inconnu Swim Club Representative

Absent: Commissioner Gord Klassen, Councillor, City of Fort St. John
 Ross deBoer, Director of Recreation and Leisure Services, City of Fort St. John
 Shirley Collington, Director of Finance, City of Fort St. John

1. Call Meeting to Order:

The meeting was called to order at 10:03 a.m.

2. Additions to the Agenda:

- Additional report – PRRD to new business

Action

3. Adoption of the Agenda:

Resolution No. 05/18

MOVED by Commissioner Boon

SECONDED by Commissioner Couch

"THAT, the agenda be adopted as presented or amended."

CARRIED

Action

4. Adoption of the Minutes:

Resolution No. 06/18

MOVED by Commissioner Boon

SECONDED by Commissioner Couch

"THAT, the minutes of the North Peace Leisure Pool Committee Meeting of January 30, 2018 be accepted as presented."

CARRIED

Action

5. Business Arising from the Minutes:

None

Action

6. Delegation:

None

Action

7. Old Business:

Processing Fees

- When processing online there is a processing fee from the online software, to avoid the extra fee you can call to register or come into the NPLP and see the CSR.

Action

MI

Thank you Ride for the Disabled submitted a card and a letter of thanks to the commission.	
8. Correspondence: None.	Action
9. New Business: a) North Peace Leisure Pool/Recreation Centre Feasibility Study - PRRD: - Trish Morgan, General Manager of Community Services; - Included review of meeting from January 19, 2018 – with the Regional District, City of Fort St. John and District of Taylor and the draft scope of the work for this project was discussed. - The timeline was outlined and RFP will go out Friday, March 16, 2018. - Plenary session will be presented March 31, 2019. - Hoping to have a multi-use facility and discussed play space/gymnastics/indoor use – but realistically there may not be enough funds to appease all ideas. - Planning; - Will host 'pop-up' information booths starting in 2018 at local events around the city. - Will provide a risk analysis to assess any risks associated to mitigate any risk in future. - It is suggested that first nations be included in the RFP. - Possible room for corporate sponsorship. - The commission will be involved and informed at each level.	Action
10. Reports: a) Pool Manager Report – Karin Carlson, City of Fort St. John: - Programming/Lessons; - Lesson revenue YTD is at 7.6%. - Lessons are consistently running at full capacity (90%). - Snorkel class will run again next year, Ernie's Sporting Goods provided the equipment for the program, and was a great partnership for them also. - One Stop Registration is happening at the Totem Mall March 10th from 10am-2pm. - SD60 & Special Needs patrons; - Special needs equipment that was installed last year is working well for most patrons, but a specific child with limited upper body strength is unable to use the lift. - The repairs to the lift that would be required are costly and would put it out of commission for a time. - Our current lift moves very slowly, so our patrons get cold waiting on lift. - Physiotherapist came in and assessed equipment in 2015 of which there was a long list of repairs required, along with purchasing new accessible equipment. All requirements were met and corrections made. - Unfortunately there is no way to 'speed-up' the hydraulics on the lift – it is moving to its max capacity. - SD60 grade 11&12 students have been using fitness and swimming as elective courses for credit with the high school, would be a great intro to hiring staff in future. - User Stats as of Feb. 24th are up from last year to date; 36,174 visitors (up from 24,322 last year). 12,000 visits up from Feb. 2017. - Staffing concerns; - With 5 lifeguards on maternity leave in 2017, confirmed 2 are coming back in 2018 (one is expecting). - Staffing is a concern in BC and the region equally. - Possibility of offering club members involved with Inconnu Swim Club life guarding positions with the pool and recruiting staff. - Recreation and Leisure guide ran its 4th edition; - Offered a contest with an award of \$50.00 gift certificate for programming at the pool.	Action Look into cost of more supportive lift. Ensure accessibility is noted on the RFP for a new multi-use facility. Possible grants to help with accessible upgrades to equipment. M2.

- Was a very effective and positive way to advertise the recreation guide on social media and the city website.
- Printed copies of the Recreation and Leisure guide are also available in print at the visitor centre and pool reception desk.
- NPLP Operations;
 - Have not received any concerns about the temperatures being too cold in change rooms (apart from one other individual).
 - Thermometers have been posted and are viewable.
 - Facility staff fixed the water feature issue at the entrance to the pool – it was repaired with pvc piping (moved turtle and placed a lemon drop in the area) so the feature can work again.

Add the link for Recreation and Leisure guide to PRRD website also.

b) Facility Report – Corey Callison, City of Fort St. John:

- Tot Pool Update:
 - Tot pool was evaluated and seemed the best option was to turn it into a 'splash area' for young children. This cost is estimated at 30-40k (depending on the amount of features and the water pump install).
 - Would include demolition, install leveling and grading of the pool deck, electrical, plumbing, and engineering and feature purchases.
 - Funding is not allocated currently within the budget.
 - Tot pool was used last year as a tot pool briefly as it was leaking, but there is an interest in utilizing the area. When families are at the pool and tots are watching older siblings in lessons, this is a great distraction.
 - Commissioners would like to see an itemized cost of each with supporting information on each option (re-piping the existing tot pool, abandoning the pool, and creating the splash pad).
 - Water usage update:
 - Pool is holding water well, and is currently saving funds as opposed to last year.
 - Slide air quality:
 - Receives some complaints about the air quality in the slide area, coughing/red irritated eyes.
 - Consultant brought in to measure humidity and temperatures 3 times per week for a month to see if there are any similarities to correct the issue.
 - Will provide updates to Commission.
 - Possible solutions could be larger fan at the top of the slide, but will wait for consultant report.
 - Slide fills with a fog of
 - Temperatures in dressing rooms:
 - Thermometer was placed in the hallway and monitored by facility staff, on average the temperature was between 22-25 degrees.
 - Contacted Kelowna and Richmond, their change rooms vary from 22-28 degrees.
 - We are within the minimum standard of 22 degrees.
 - Will look into insulating the next facility outer walls better in future.
- Will continue to monitor the temperatures that are posted

Resolution No. 07/18

MOVED by Commissioner Boon

SECONDED by Commissioner Couch

"THAT, the temperatures in the dressing rooms continue to be monitored by facility staff."

CARRIED

c) Director of Finance – Shirley Collington, City of Fort St. John:

- Expenses highlighted on financial year to date information supplied and reviewed:
 - 25.54 in water consumed and are showing an expense of \$3,397.00/month in water metre expenses currently (as opposed to last year \$9,000/month).
 - Significant cost savings from repairs done in 2017.
- Tot Pool Expense:
 - Could use some of the capital budget cost to offset the cost of fixing the tot pool.

Please enter the day on the top of the report for comparison purposes.

M3

○ Revenue: ▪ We see an increase of revenue as families are looking for more to do in the winter months that is warm and families can swim for little cost. ▪ Private rentals are also popular and good revenue.		
11. Adjournment:		Action
The meeting was adjourned at 11:36 a.m.		
Bruce Christensen, Chairperson Carrie Storozynsky, Recording Secretary		
Date/Year Date/Year		
12. Next Meeting:		Action
North Peace Leisure Pool – Pool Meeting Room Tuesday, June 5, 2018 at 9:00 am.		Clerk book the Meeting room.

DRAFT

114



PEACE RIVER REGIONAL DISTRICT

26 March 2018

North Peace Leisure Pool
10631 - 100 Street
Fort St. John, BC V1J 3Z5

Dear Karin:

RE 2018 Financial Plan / Budgets

The 2018 Financial Plan has been adopted on March 22, 2018 by the Board of the Peace River Regional District.

For your information the amount approved for your annual payment is:

Recorded in your accounts:

- Operating **\$2,783,913**
- Capital **\$551,000**
- Municipal Admin Fee (FSJ) **\$330,443**
- Transfer to "Green" Carbon Reserve **\$19,059**

Not recorded in your accounts – recorded in PRRD reserves

- Transfer to Capital (Facility Replacement) **\$975,000**

Please do not hesitate to contact should you require additional information.

Yours truly,

Kim Frech (Mrs.)
Chief Financial Officer

diverse. vast. abundant.

PLEASE REPLY TO:



Box 810, 1981 Alaska Ave, Dawson Creek, BC V1G 4H8 Tel: (250) 784-3200 or (800) 670-7773 Fax: (250) 784-3201 Email: prrd.dc@prrd.bc.ca
9505 100 St, Fort St. John, BC V1J 4N4 Tel: (250) 785-8084 Fax: (250) 785-1125 Email: prrd.fsj@prrd.bc.ca

Minutes for User Group Meeting

Date: May 15, 2018
Time: 1:30pm – 3:00pm
Chair: Karin Carlson
Present: Niki Bahm
Steve Carson
Crystal Laboucane
Annette Lang
Alexa Rogers

Absent:

Minutes

- 1) Members reviewed the new template for booking lanes. Niki will be sending a Google document out that can be updated in real time for all user groups to see and edit.
It was reminded that Inconnu wraps up a portion of their season on April 30 and Stingrays starts May 1 in the space Inconnu vacated.
- 2) Inconnu holds two time trials per year and the setup varies slightly from swim meet set up. Annette will have Sandy McDonald email her setup sheet to Karin so it can be used by maintenance staff in the future (this will include pool set up, meeting room set up, and pool temperature requests).
The possibility of having Special Olympics swim during the time trials, after Inconnu has finished, was discussed. Crystal will remain in contact with Inconnu during their season as well as with Special O head office to come to an agreement.
- 3) Inconnu holds two swim meets per year – one in October, one in April, and Stingrays holds one during the summer season. Again, Special O will work with Inconnu to possibly host a swim meet directly after Inconnu hosts one, utilizing their volunteers and officials.
- 4) The triathlon is no longer to be booked by either swim club. Niki will be making contact with the triathlon group leader – Rebecca McLain – to call and ensure billing and payment will be issued correctly.
- 5) There will be a fees and charges assessment carried out in the near future and the changes will come into effect in September 2019. Karin will make sure to communicate the changes with all user groups.
- 6) An RFP for a potential new pool has been awarded and the chosen company will be looking into the feasibility of a new building. The City of Fort St. John, the Peace River Regional District, and the District of Taylor are all part of the decision making and are looking into building a multi-use facility, not just a pool facility.
The working group meeting will be April 29, 2018 and the final report will be presented March 2019.
- 7) Karin reminded the group to make sure their insurance is up to date. Annette will touch base with Swim BC to see why their insurance expires at the beginning of December, not the end of it.
- 8) The subject of lockers and swim club members not leaving their bags on deck (unattended) was discussed. Niki will do a physical inventory of all available lockers (full, half, small, and basket sized) and report back to the swim clubs, as well as looking into the option of having locker rentals go directly through Inconnu and billing them monthly.
- 9) While reviewing the Code of Conduct, the main concern was ensuring all members of the swim clubs are showering prior to getting in the water. It was asked that the swim clubs and the NPLP instructors make sure to clean up their supplies at the end of the night.
- 10) There will be a diving competition during the 2020 BC Winter Games. The committee is also working towards a legacy development program in partnership with Engage Sport. If any of the swim clubs find they need coaching courses (or any other sport development training), they are to touch base with Karin.
This program is hoping to launch in September of this year and funding partners include: Via Sport, the BC Games, and Sport For Life.

NB1

Actual vs Budget Year to Date
North Peace Leisure Pool
As of May 31, 2018

	<u>2017</u> <u>Actuals</u> <u>Jan-May</u>	<u>2018</u> <u>Actuals</u> <u>Jan-May</u>	<u>2018 Prorated</u> <u>Budget</u> <u>(5 of 12</u> <u>months)</u>	<u>%</u> <u>Variance</u>
20-236 - Insurance	-	-	-	
20-241 - Plumbing	644	57	1,214	95.30%
20-242 - Contract - Electrical	10,292	11,769	9,524	17.85%
20-243 - Contract - Mechanical	1,015	16,643	5,797	82.28%
20-246 - Contract - Other	16,961	30,071	16,785	77.67%
20-262 - Rentals & Leases	-	492	2,010	75.51%
Contracted and general services	41,139	81,939	68,926	18.88%
20-524 - First Aid Supplies & PPE	849	7,232	6,934	4.30%
20-525 - Protective Clothing - Other/Uni	4,607	2,286	8,873	74.23%
20-530 - Office Supplies	7,124	(300)	6,941	104.32%
20-532 - Building Maintenance Materials	2,948	2,519	2,801	10.08%
20-535 - Chemicals	17,849	11,550	15,361	24.81%
20-536 - Replacement Equipment	21,640	62,390	38,489	62.10%
20-537 - Merchandise for Resale	3,188	2,268	5,380	57.85%
20-539 - Materials - Maintenance	6,733	911	4,156	78.08%
20-561 - Parts	103	438	802	45.39%
20-564 - Small Tools	288	588	948	37.97%
20-565 - Major Purchases - Not TCA	1,749	7,298	229,583	96.82%
20-567 - Janitorial Supplies	7,032	17,720	8,619	105.59%
20-568 - Supplies - Special Event	1,545	2,936	7,083	58.55%
20-591 - Program Supplies	6,663	5,708	10,915	47.70%
Material, goods and supplies	82,319	123,544	346,886	64.38%
20-552 - Natural Gas	44,621	41,980	43,750	4.05%
20-553 - Electricity	46,690	43,557	54,167	19.59%
20-554 - Water & Sewer	42,054	18,065	41,667	56.64%
20-559 - Waste Disposal	1,278	1,681	1,875	10.34%
Utilities	134,644	105,283	141,458	25.57%
20-231 - Service Charges	2,581	1,286	3,125	58.84%
20-469 - Fee for Service	-	2,191	137,685	98.41%
20-475 - Carbon Offset Purchase	-	-	7,941	100.00%
20-490 - Licences & Permits	2,039	725	1,518	52.24%
20-499 - Grants in Aid	-	-	833	100.00%
Other Expenses	4,620	4,203	151,102	97.22%
Total Expense	886,708	1,184,968	1,539,053	23.01%
Net Total	(636,191)	(954,974)	-	

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**Actual vs Budget Year to Date
North Peace Leisure Pool
As of May 31, 2018**

	<u>2017</u> <u>Actuals</u> <u>Jan-May</u>	<u>2018</u> <u>Actuals</u> <u>Jan-May</u>	<u>2018 Prorated</u> <u>Budget</u> <u>(5 of 12</u> <u>months)</u>	<u>%</u> <u>Variance</u>
Revenue:				
10-500 - General Admissions	94,460	81,710	81,849	0.17%
10-502 - Economy Tickets	22,761	16,219	17,495	7.30%
10-504 - Passes	18,206	10,665	11,679	8.68%
10-506 - Aquafit	10,139	8,262	7,418	11.38%
10-510 - Swimming Lessons	55,481	59,311	68,750	13.73%
10-512 - Lap Pool Rentals	22,806	17,714	19,546	9.37%
10-514 - Leisure Pool Rentals	1,443	2,297	780	194.61%
10-520 - NPLP Merchandise Sales	6,967	6,347	5,740	10.58%
10-525 - Rentals	3,083	7,609	2,182	248.71%
10-526 - Leases	14,845	14,465	14,658	1.32%
10-530 - Miscellaneous	(331)	5,038	6,338	20.51%
10-540 - Cash Over/Short	657	356	-	
Other Revenue from own Sources	250,517	229,994	236,436	2.72%
10-541 - Grants/Subsidy	-	-	1,302,617	100.00%
Grants & Subsidy	-	-	1,302,617	100.00%
Total Revenue	250,517	229,994	1,539,053	85.06%
Expense:				
20-110 - Administration & Overhead	59,698	49,509	72,669	31.87%
20-120 - Personnel	454,723	656,536	604,253	8.65%
20-135 - Overtime	14,178	39,846	11,112	258.60%
20-160 - Receiver General Contribution:	32,576	46,777	40,656	15.06%
20-161 - Pension Contributions	30,649	35,215	42,114	16.38%
20-162 - Extended Health Contributions	5,038	6,371	9,841	35.26%
20-163 - Dental Contributions	5,852	5,166	9,905	47.84%
20-164 - BC Medical	6,601	4,969	9,011	44.86%
20-165 - Life & Disability Contributions	6,390	13,170	20,306	35.14%
20-169 - WCB	8,281	12,370	10,813	14.40%
20-199 - Other Payroll Expenses	-	70	-	100.00%
Salaries, wages and employee benefits	623,986	869,999	830,680	4.73%
20-212 - Freight	3,622	6,586	2,429	12.28%
20-213 - Telephone	1,025	1,225	1,458	18.03%
20-217 - Medical Reports/Chiropractor F	522	-	833	100.00%
20-221 - Advertising, Hosting & Promoti	3,663	8,638	13,829	50.68%
20-222 - Publications & Subscriptions	-	-	126	100.00%
20-234 - Memberships & Professional C	3,395	6,458	14,920	61.22%

**Actual vs Budget Year to Date
North Peace Leisure Pool
As of May 31, 2018**

	<u>2017</u> <u>Actuals</u> <u>Jan-May</u>	<u>2018</u> <u>Actuals</u> <u>Jan-May</u>	<u>2018 Prorated</u> <u>Budget</u> <u>(5 of 12</u> <u>months)</u>	<u>%</u> <u>Variance</u>
Revenue:				
Other Revenue from own Sources	250,517	229,994	236,436	2.72%
Grants & Subsidy	-	-	1,302,617	100.00%
Total Revenue	250,517	229,994	1,539,053	85.06%
Expense:				
Salaries, wages and employee benefits	623,986	869,999	830,680	4.73%
Contracted and general services	41,139	81,939	68,926	18.88%
Material, goods and supplies	82,319	123,544	346,886	64.38%
Utilities	134,644	105,283	141,458	25.57%
Other Expenses	4,620	4,203	151,102	97.22%
Total Expense	886,708	1,184,968	1,539,053	23.01%
Net Total	(636,191)	(954,974)	-	



Report to North Peace Leisure Pool Commission

TO: North Peace Leisure Pool Commission

FROM: Corey Callison

DATE: Wednesday, June 6, 2018

RE: Facilities Report

1. Water slide and Air quality.

Further testing has been completed by Spline contracting to ensure the Natatorium has the proper Air movement. After mutable upgrades and renovations

- Reconstruction of the Main lobby and offices in 2011
- Air handler motor replacement.
- Building envelope.
- Q-Decking replacement on the roof.

It was recommended that air balancing needs to be completed. The pool Natatorium should have slightly negative air pressure and currently it has positive pressure. This may be the issue or one of the issues with the humidity in the slide. Moving forward the city has been in contact with West Rockies Services to do the air balancing on main Lobby and the Pool Natatorium. (No local companies)

Water usage

The pool water consumption is still down and the Acid demand has fallen.

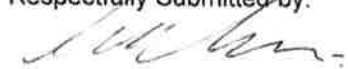
Hydrochloric acid- \$25,000 Per year and is now \$3360

Custodian

2. Requesting a possible change to the custodian hours.
- I would like to ask if at some point in previous years the positions hours were approved to 40. The custodian has been 40 hours since the creation of the position with exception to a three week window at the beginning. According to the pool minutes found the position had only 30 hours allocated.

3. The facilities Manager and the Pool Manager have discussed further if the Tots pool renovation was the best option. We had come to the conclusion that making a play center with and activity wall would be a cost effective solution for that area giving the tots play zone. The cost of this will be covered in the current operating budget. I am looking for direction on how to proceed.

Respectfully Submitted by:



Corey Callison
Facilities Manager



STAR AMR System 7

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Database: [willow].[StarDatabase]

Account Communications DCU Installation Reporting Administration Help

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Account Selection

Search By:

Account

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0023520

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Reset

Select a View

Readings

Commissioning

Start 01/01/2017

End 12/31/2017

Account 0023520

Name

Organization

Address

9508 100 ST

Port St John, BC V1J 3Z5

Maintenance

Transmissions

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Readings for the past 30 and 30 days

Items Per Page

25

Readings in 1 Cu. Mtr.

Channel Reporting Cu. Mtr.

Time

Reading

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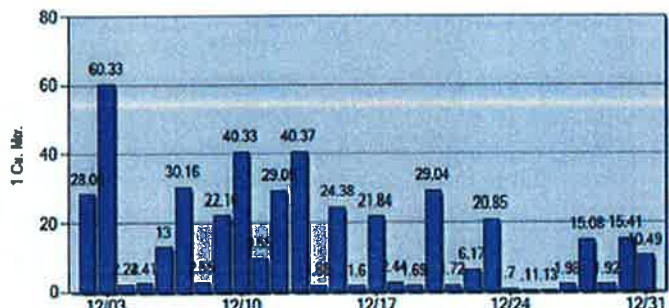
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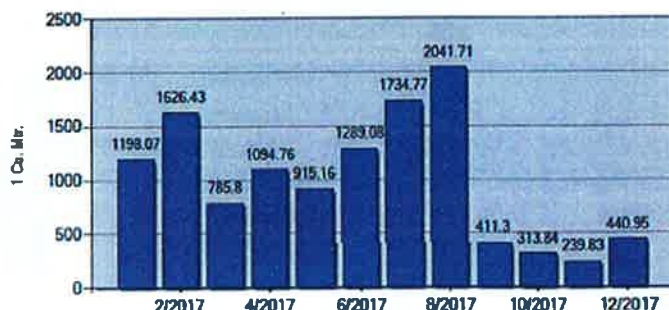
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Reset

Select a View

Readings

Start 01/01/2017

End 12/31/2017

Account 0023520

Name

North Peace Leisure Pool

Organization

Address

9000 100 ST
Port St John, BC V1J 3Z5

Enter Date Range

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[Display Comments](#)

Select an MTU

MTU	Port	Meter Serial #	Service #	State	
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☐ 1802703	1 (Cu. Mtr.)	(Edit MTU)	70173040h	(Edit Meter)	Inactive
☐ 1802708	1 (Cu. Mtr.)	(Edit MTU)	70173048 I	(Edit Meter)	Inactive
☐ 1802709	1 (Cu. Mtr.)	(Edit MTU)	70173049	(Edit Meter)	Inactive

Readings for the past 30 and 60 days

Items Per Page 25

Readings in 1 Cu. Mtr.
Channel Reporting Cu. Mtr.

Time	Reading
12/31/2017 11:00:00 PM (MST)	00024067.2700
12/31/2017 10:00:00 PM (MST)	00024066.9630
12/31/2017 09:00:00 PM (MST)	00024066.9020
12/31/2017 08:00:00 PM (MST)	00024066.8990
12/31/2017 07:00:00 PM (MST)	00024066.8830
12/31/2017 06:00:00 PM (MST)	00024064.8990
12/31/2017 05:00:00 PM (MST)	00024062.3810
12/31/2017 04:00:00 PM (MST)	00024060.9480
12/31/2017 03:00:00 PM (MST)	00024059.7460
12/31/2017 02:00:00 PM (MST)	00024058.6300
12/31/2017 01:00:00 PM (MST)	00024057.4060
12/31/2017 12:00:00 PM (MST)	00024057.0290
12/31/2017 11:00:00 AM (MST)	00024056.8800
12/31/2017 10:00:00 AM (MST)	00024056.5910
12/31/2017 09:00:00 AM (MST)	00024056.1160
12/31/2017 08:00:00 AM (MST)	00024055.0800
12/31/2017 07:00:00 AM (MST)	00024055.4480
12/31/2017 06:00:00 AM (MST)	00024055.0800
12/31/2017 05:00:00 AM (MST)	00024054.9480
12/31/2017 04:00:00 AM (MST)	00024054.0830

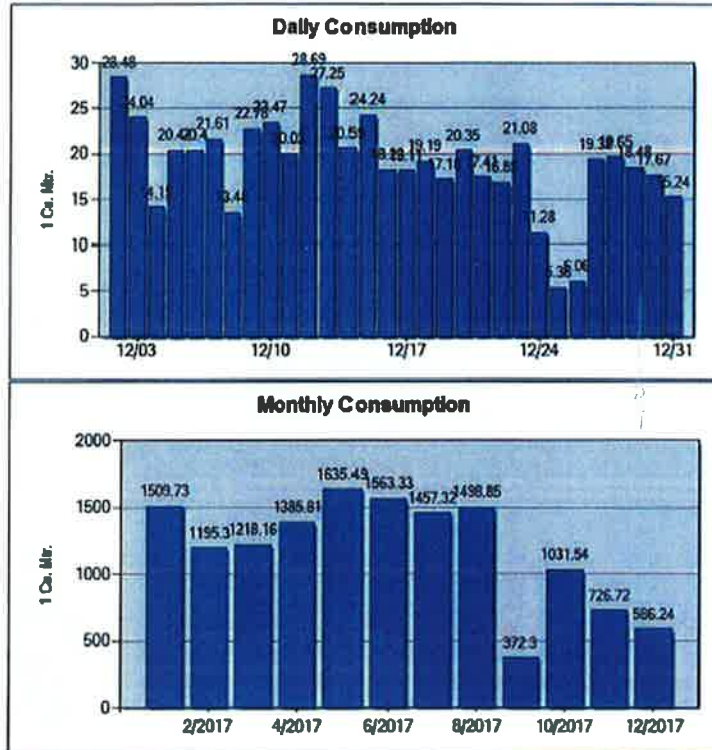
Date Installed: 6/29/2016 2:24:51 PM MST

Meter Serial #: 70183016L

Meter Type: Neptune T-10 3/4 E-Coder 0.001 Cu. Mtr.

X

[Error Legend](#)





STAR AMR System 7

Account : Account Views

User: CITYsamLucas

Database: [willow].[StarDatabase]

[Account](#) [Communications](#) [DCU](#) [Installation](#) [Reporting](#) [Administration](#) [Help](#)

[Account Views](#) [Edit](#) [Delete Xmits](#)

Account Selection

Search By:

Account

Search For:

0023620

[Search](#)

[Reset](#)

Select a View

☒ Readings ☐ Maintenance ☐ Diagnostics

Start 01/01/2018

End 12/31/2018

[Search](#)

[Reset](#)

Enter Date Range

Account 0023620

Name North Peace Leisure Pool

Organization

Address 8806 100 ST

Fort St John, BC V1J 3Z5

Phone

Account Type

Cycle

[Display Comments](#)

Select an MTU

MTU	Port	Meter Serial #	Service #	Status
☒ 47164716	1 (Cu. Mtr.)	(Edit MTU) 70163918L		Active
☐ 47164717	1 (Cu. Mtr.)	(Edit MTU) 70163918H		Active
☐ 1602753	1 (Cu. Mtr.)	(Edit MTU) 70173040h		Inactive
☐ 1602758	1 (Cu. Mtr.)	(Edit MTU) 70173040I		Inactive
☐ 606260A1	1 (Cu. Mtr.)	(Edit MTU) 70173040S		Inactive

Readings for the past 30 and 30 days

Items Per Page 25

Readings in 1 Cu. Mtr.
Channel Reporting Cu. Mtr.

Time	Reading
05/31/2018 09:00:00 AM (MST)	00028181.6120
05/31/2018 08:00:00 AM (MST)	00028180.3640
05/31/2018 07:00:00 AM (MST)	00028146.8910
05/31/2018 06:00:00 AM (MST)	00028147.7870
05/31/2018 05:00:00 AM (MST)	00028146.6370
05/31/2018 04:00:00 AM (MST)	00028145.3390
05/31/2018 03:00:00 AM (MST)	00028144.1830
05/31/2018 02:00:00 AM (MST)	00028143.1240
05/31/2018 01:00:00 AM (MST)	00028142.1100
05/31/2018 12:00:00 AM (MST)	00028140.7870
05/30/2018 11:00:00 PM (MST)	00028139.9170
05/30/2018 10:00:00 PM (MST)	00028137.5420
05/30/2018 09:00:00 PM (MST)	00028136.7730
05/30/2018 08:00:00 PM (MST)	00028133.6710
05/30/2018 07:00:00 PM (MST)	00028131.4120
05/30/2018 06:00:00 PM (MST)	00028128.1680
05/30/2018 05:00:00 PM (MST)	00028127.3000
05/30/2018 04:00:00 PM (MST)	00028126.6680
05/30/2018 03:00:00 PM (MST)	00028123.8320
05/30/2018 02:00:00 PM (MST)	00028121.8430

Date Installed: 5/26/2016 2:24:51 PM MST

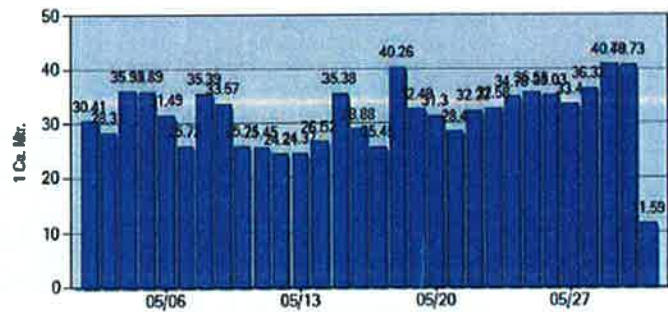
Meter Serial #: 70163918L

Meter Type: Neptune T-10 3M E-Coder 0.001 Cu. Mtr.

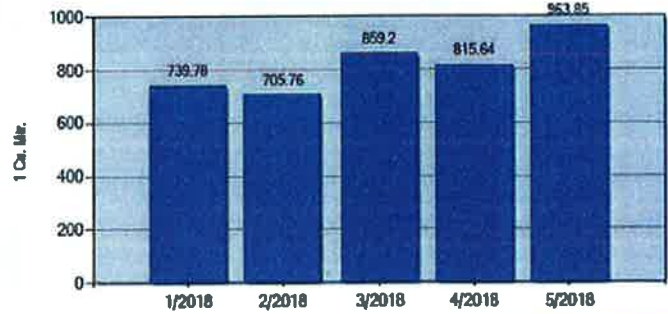
X

[Error Legend](#)

Daily Consumption



Monthly Consumption





STAR AMR System 7

Account : Account Views

User: CITY\samlucas

Database: [willow].[StarDatabase]

Account Communications DCU Installation Reporting Administration Help

Account Views Edit Delete Xmls

Account Selection

Search By:

Account

Search For:

0023520

Search

Reset

Select a View

Readings Maintenance Diagnostics

Start 01/01/2018

End 12/31/2018

Account 0023520

Name North Peace Leisure Pool

Organization

Address 9505 100 St
Fort St John, BC V1J 3Z5

Enter Date
Range

high side

[Display Comments](#)

Select an MTU

MTU	Port	Meter Serial #	Service #	State
47164718	1 (Cu. Mtr.)	70183915L		Active
47164717	1 (Cu. Mtr.)	70183915H		Active
1502753	1 (Cu. Mtr.)	70173048h		Inactive
1502758	1 (Cu. Mtr.)	70173048 l		Inactive
6042981	1 (Cu. Mtr.)	70173047i		Inactive

Readings for the past 60 and 90 days

<< Items Per Page >>
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Readings in 1 Cu. Mtr.
Channel Reporting Cu. Mtr.

Time	Reading
05/31/2018 04:00:00 AM (MST)	00038116.040
05/31/2018 03:00:00 AM (MST)	00038115.350
05/31/2018 02:00:00 AM (MST)	00038114.710
05/31/2018 01:00:00 AM (MST)	00038114.030
05/31/2018 12:00:00 AM (MST)	00038110.280
05/30/2018 11:00:00 PM (MST)	00038109.790
05/30/2018 10:00:00 PM (MST)	00038103.660
05/30/2018 09:00:00 PM (MST)	00038102.330
05/30/2018 08:00:00 PM (MST)	00038100.530
05/30/2018 07:00:00 PM (MST)	00038099.050
05/30/2018 06:00:00 PM (MST)	00038097.270
05/30/2018 05:00:00 PM (MST)	00038095.490
05/30/2018 04:00:00 PM (MST)	00038094.860
05/30/2018 03:00:00 PM (MST)	00038093.700
05/30/2018 02:00:00 PM (MST)	00038091.910
05/30/2018 01:00:00 PM (MST)	00038090.870
05/30/2018 12:00:00 PM (MST)	00038088.780
05/30/2018 11:00:00 AM (MST)	00038086.970
05/30/2018 10:00:00 AM (MST)	00038086.080
05/30/2018 09:00:00 AM (MST)	00038085.300
05/30/2018 08:00:00 AM (MST)	00038084.240
05/30/2018 07:00:00 AM (MST)	00038083.050
05/30/2018 06:00:00 AM (MST)	00038082.690
05/30/2018 05:00:00 AM (MST)	00038082.000
05/30/2018 04:00:00 AM (MST)	00038081.400

Date Installed: 5/18/2016 8:52:57 AM MST

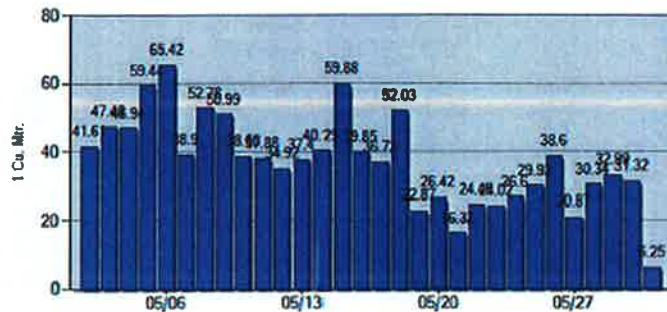
Meter Serial #: 70183915H

Meter Type: Neptune Turbine 4 E-Coder 0.01 Cu. Mtr.

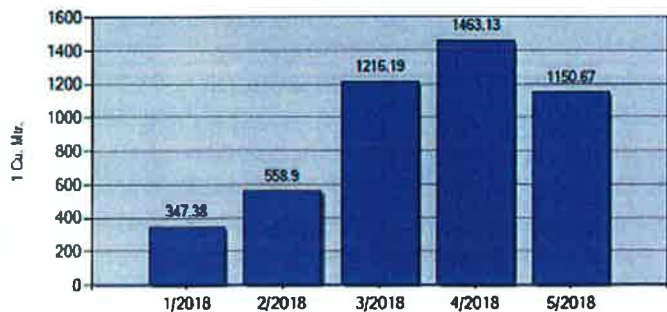
X

Error Legend

Daily Consumption



Monthly Consumption



NORTH PEACE LEISURE POOL

CONSUMPTION COMPARISON

Cubic Meters

YEAR	METER	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD
2018	low side	739.78	705.76	859.20	815.64	863.85								3984.23
	high side	347.38	558.90	1216.19	1463.13	1150.67								4736.27
	Total Usage	1087.16	1264.66	2075.39	2278.77	2014.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8720.50

YEAR	METER	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD
2017	low side	1509.73	1195.30	1218.16	1385.81	1635.49	1563.33	1457.32	1498.85	372.30	1031.54	726.72	586.24	14180.79
	high side	1198.07	1626.43	785.80	1094.76	915.16	1289.08	1734.77	2041.71	411.30	313.84	239.83	440.95	12091.70
	Total Usage		2821.73	2003.96	2480.57	2550.65	2852.41	3192.09	3540.56	783.60	1345.38	966.55	1027.19	23564.69

YEAR	METER	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD
2016	low side	1601.35	1457.92	1465.31	1075.48	298.75	1595.88	1652.70	1654.54	698.14	1062.76	1184.17	1305.56	15052.56
	high side	4033.75	4354.60	4295.83	2453.50	899.17	2457.67	4259.66	4740.64	2266.03	2491.34	2254.50	1911.36	36418.05
	Total Usage	5635.10	5812.52	5761.14	3528.98	1197.92	4053.55	5912.36	6395.18	2964.17	3554.10	3438.67	3216.92	51470.61
						meter work completed								

