

THE CORPORATION OF THE TOWN OF HEARST

BY-LAW NO. 03-20

Being a by-law to approve the water service and the sanitary sewer service budgets for the 2020 fiscal year and to set the water consumption and service charges and sewage service charges

WHEREAS the Corporation of the Town of Hearst owns, operates, maintains and rehabilitates municipal infrastructure to supply potable water and sanitary sewage disposal services to residents of the Municipality, and

WHEREAS the annual budgets for the operation and the capital works of the water and sanitary sewer infrastructure must be approved at this time in order that water consumption rates and service charges and sanitary service charges be set for users at the start of the new fiscal year, and

WHEREAS the water line along the north and south boundaries of Highway 11 East from the Mattawishkwia bridge in an easterly direction for a distance of 1,382 meters must be financed in part by the residents and businesses consuming potable water via this new infrastructure,

NOW THEREFORE BE IT ENACTED by the Council of the Corporation of the Town of Hearst that:


1. THAT the Water Budget for the 2020 fiscal year comprising revenues of \$1,176,500 and expenditures of \$1,129,900 as set out in Schedule A appended hereto and forming part of this by-law, be hereby approved.
2. THAT the Water Capital Projects Budget for the 2020 fiscal year totaling \$254,000 as set out in Schedule B appended hereto and forming part of this by-law, be hereby approved.
3. THAT the Sanitary Sewer Budget for the 2020 fiscal year comprising revenues of \$851,300 and expenditures of \$734,900 as set out in Schedule C appended hereto and forming part of this by-law, be hereby approved.
4. THAT the Sanitary Sewer Capital Projects Budget for the 2020 fiscal year totaling \$108,000 as set out in Schedule D appended hereto and forming part of this by-law, be hereby approved.
5. THAT the water consumption rate and water service charges as set out in Schedule E appended hereto and forming part of this by-law, be hereby approved.
6. THAT THE sewage service charge be set at the rate of seventy-six point seven percent (76.7%) of the water consumption charge and the water service charge set out in Schedule E appended hereto and forming part of this by-law, be hereby approved.
7. THAT the residents and businesses along the north and south boundaries of Highway 11 East from the Mattawishkwia bridge in an easterly direction on a distance of 1,382 metres be charged an additional \$1.36 per 1000 gallons of water as set out in Schedule F appended hereto and forming part of this by-law, until such time as 25% of the share of costs for the installation of the said water line apportioned to residents and businesses has been paid.
8. THAT the sewage charge be set at the rate of seventy-six point seven percent (76.7%) of the water consumption and service charges, not including the additional charge referred to in Clause 7 of this By-law.

9. THAT this by-law shall be deemed to have come into force and taken effect on the 1st day of January 2020.
10. THAT By-law 80-19 be hereby repealed effective on the 1st day of January 2020.

READ IN PASSED IN OPEN COUNCIL

THIS 22ND DAY OF JANUARY, 2020.


MAYOR


CLERK



**THE CORPORATION OF THE TOWN OF HEARST
2020 WATER BUDGET**

ANNEXE A

<u>Account description</u>	2015	2015	2016	2016	2017	2017	8%	2018	8%	2019	3%
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Projected	Budget
Sale of water - Residential	\$414,700	\$398,749	\$421,300	\$420,829	\$442,500	\$425,849	\$459,900	\$448,128	\$484,000	\$474,544	\$488,800
Sale of water - General service	232,400	241,444	255,800	238,573	251,200	239,783	259,000	263,596	284,700	267,596	\$275,600
Service charge - Residential	171,200	173,586	182,200	182,478	191,300	191,562	206,900	205,341	221,800	223,031	\$229,700
Service charge - General service	40,300	40,316	42,500	42,477	44,600	44,598	48,200	48,627	52,500	54,090	\$55,700
Misc. revenue & Interest	-	-	-	-							\$0
Fire hydrants charges	18,800	18,818	18,800	18,818	18,800	18,818	18,800	18,818	18,800	18,818	\$18,800
Sprinkler charges	20,200	22,149	25,600	24,550	25,300	24,544	24,500	24,550	24,500	24,802	\$25,300
Overhead recovered						207		922			
Appropriation of accumulated surplus											
Current deferred subsidies	48,517	79,097	48,517	79,097	48,517	82,575	48,500	82,575	82,575	82,575	82,600
Total revenues	946,117	974,159	994,717	1,006,822	1,022,217	1,027,936	1,065,800	1,092,557	1,168,875	1,145,456	1,176,500
Total expenditures	1,069,556	1,125,887	1,068,800	1,051,250	1,136,600	1,062,136	1,166,945	1,049,587	1,189,400	1,116,258	1,129,900
Annual surplus (deficit)	(123,439)	(151,728)	(74,083)	(44,428)	(114,383)	(34,200)	(101,145)	42,970	(20,525)	29,198	46,600
Accumulated surplus (deficit), beginning of year	(\$189,397)	(\$189,397)	(\$341,125)	(\$341,125)	(385,553)	(385,553)	(419,753)	(419,753)	(376,783)	(376,783)	(347,585)
Accumulated surplus (deficit), end of year	(312,836)	(\$341,125)	(\$415,208)	(385,553)	(499,936)	(419,753)	(520,898)	(376,783)	(397,308)	(347,585)	(300,985)

THE CORPORATION OF THE TOWN OF HEARST
2020 WATER BUDGET

ANNEXE A

<u>Account description</u>	2015 Budget	2015 Actual	2016 Budget	2016 Actual	2017 Budget	2017 Actual	8% 2018 Budget	2018 Actual	8% 2019 Budget	2019 Projected	3% 2020 Budget
Water distribution administration											
Insurance	20,200	19,734	20,500	20,441	19,800	19,842	20,000	20,319	20,700	19,942	22,800
Computer maintenance	5,000	-	-	-	-	-	-	-	-	-	-
Billing & collecting - Supplies	11,400	9,304	8,800	9,957	16,000	10,000	10,000	9,624	10,300	8,885	10,300
Telephone	1,700	1,257	1,700	1,399	1,500	1,457	1,500	1,203	1,500	1,037	1,500
Advertising	300	-	300	361	300	-	300	-	300	-	300
Telephone answering service	-	789	800	938	1,200	1,092	1,100	1,106	1,100	1,121	1,100
Administration HPDC contract	31,000	31,546	32,200	32,082	32,700	32,724	33,400	33,214	33,900	33,946	34,600
Billing & collecting salaries	-	-	-	-	-	-	-	-	-	-	-
Office rental	2,500	2,454	2,500	2,495	2,500	2,545	2,600	2,594	2,600	2,640	2,700
Miscellaneous	500	-	500	-	500	-	500	-	-	-	-
Auditors	2,000	1,762	2,000	1,683	1,800	1,718	1,700	1,785	1,800	1,962	2,000
Non-routine expenses	-	93,314	-	32,766	-	-	-	-	-	-	-
Loss on disposal	-	1,585	-	-	-	-	-	-	-	-	-
Amortization expense	279,719	257,901	266,000	257,901	259,900	259,907	310,745	257,444	257,400	256,582	269,300
Total administration	354,319	419,646	335,300	360,023	336,200	329,285	381,845	327,289	329,600	326,115	344,600
Water distribution maintenance											
Salaries	15,200	23,639	17,900	15,243	27,200	19,550	24,300	16,802	20,300	31,934	20,300
Equipment	12,300	20,592	15,700	9,460	27,300	16,265	20,000	6,294	14,000	16,106	14,000
Courses & travelling	-	-	-	1,989	-	-	-	-	1,500	780	1,500
Supplies & services	32,000	19,614	25,400	8,202	25,400	31,838	22,400	25,144	25,500	37,598	27,900
Street restoration	7,800	15,148	10,000	-	10,000	-	10,000	13,982	10,000	20,847	10,000
Total transmission & distribution	67,300	78,993	69,000	34,894	89,900	67,653	76,700	62,222	71,300	107,265	73,700
Water meters maintenance											
Meter maintenance - Salaries contract	-	6,509	5,000	4,804	5,100	2,485	4,500	3,792	4,000	3,759	4,000
Meter maintenance - Supplies & services	1,000	-	1,000	6,103	1,000	107	1,000	1,054	4,500	-	1,000
Meters reading - Supplies	29,300	21,234	38,200	22,879	22,700	24,634	26,000	24,732	26,000	26,053	26,800
Total meters	30,300	27,743	44,200	33,786	28,800	27,226	31,500	29,578	34,500	29,812	31,800

THE CORPORATION OF THE TOWN OF HEARST
2020 WATER BUDGET

ANNEXE A

<u>Account description</u>	2015 Budget	2015 Actual	2016 Budget	2016 Actual	2017 Budget	2017 Actual	8% 2018 Budget	2018 Actual	8% 2019 Budget	2019 Projected	3% 2020 Budget
<u>Water treatment</u>											
Salaries			400	373	600	-	600	50	600	68	600
Equipment			1,000	1,507	1,000	-	1,000	10	500	-	1,000
Heating	15,800	13,425	15,100	14,300	14,900	16,585	16,000	15,049	16,000	15,280	16,000
Hydro	66,400	66,254	68,300	77,578	81,600	66,697	65,000	59,529	63,500	61,964	66,400
Property taxes	24,800	24,237	25,200	24,967	19,300	19,251	19,600	19,423	19,800	19,277	19,700
O.C.W.A. Water filtration plant operation charge	402,500	402,502	409,600	409,600	416,900	416,929	424,000	424,017	433,300	433,344	440,700
Building repairs & maintenance	11,100	7,986	6,500	3,862	6,200	3,547	8,500	6,866	11,200	6,388	6,100
Water filtration system repairs & maintenance	9,100	3,500	8,800	4,715	10,600	17,983	11,600	22,096	40,300	31,714	34,600
Non-routine expenses	-	-	-	-					20,000	3,000	-
Amortization expense	87,937	81,601	85,400	85,645	130,600	96,980	130,600	83,458	148,800	82,031	94,700
Total water plant operation	617,637	599,505	620,300	622,547	681,700	637,972	676,900	630,498	754,000	653,066	679,800
<u>Total expenditures - operations</u>	1,069,556	1,125,887	1,068,800	1,051,250	1,136,600	1,062,136	1,166,945	1,049,587	1,189,400	1,116,258	1,129,900

1/16/2020

**THE CORPORATION OF THE TOWN OF HEARST
2020 WATER CAPITAL PROJECTS BUDGET**

ANNEXE B

Project	2017 Budget	2017 Actual	2018 Budget	2018 Projected	2019 Budget	2019 Projected	2020 Budget
West Street Reconstruction							108,000
Soda Ash - Feeder and controller							40,000
Backwash pump VFD installation phase 2							15,000
HL VFD automation phase 2							10,000
Water Tower inspection							20,000
Chemical Header PRV replacement							6,000
WTP garage transformer replacement and re-wiring							10,000
Natural gas heaters and air exchanger in low lift							20,000
Heating boilers in WTP							25,000
VFDs install on 2 HL pumps					30,000	22,810	
Convert valve on High Lift pumps					7,000	5,163	
Cooling system & thermostat high lift pump #4					4,000		
VFD controller on the backwash pump					18,500	7,999	
Tractor repair					3,000	1,130	
Assessment of sludge lagoons					20,000	3,000	
HL pumps rebuilt					8,000	4,087	
Backwash pump at water plant					80,000	79,712	
lab spectrophotometer					7,000	5,906	
tractor is broken			3,000	-			
High lift/backwash programming		11,916					
Sludge lagoon fence							
Automate backwash programming							
Autodialer	9,300	8,749					
Low lift pump (one per year 3 pumps)							
Low Lift pumps (3) at water plant	85,800	65,115	1,000	653			
UV254 TOC and DOC meter	55,000	27,625	1,500	1,978			
Rehabilitation of water reservoir	1,648,408	-	1,709,900		1,911,100	-	
Treated flow meter		12,961	-				
Scada software & computer upgrade		15,840					
Alum tank liner replacement		28,262					
Replace Alum and soda pump & controller		29,095	4,000	576			
Autobleeder at CTP		3,118					
Raw water flow meter		5,326	2,000	-			
Total Capital expenditures	1,798,508	208,007	1,721,400	3,207	2,088,600	129,807	254,000

1/16/2020

THE CORPORATION OF THE TOWN OF HEARST
2020 SANITARY SEWER BUDGET

Water 8%

ANNEXE C

Water 8%

Water 3%

same sewer rate

same sewer rate

same sewer rate

<u>Account description</u>	2016 Budget	2016 Actual	2017 Budget	2017 Actual	2018 Budget	2018 Actual	2019 Budget	2019 Projected	2020 Budget
<u>Revenues</u>									
Sewer surcharge on water billings	\$628,700	\$608,906	\$683,800	\$666,500	\$717,600	\$722,862	\$768,800	\$759,471	\$773,300
Sewer and water connections	2,000	2,005	2,000	-	-	-	-	-	-
Operations - Cécile Trailer Park lagoon	7,600	5,720	6,400	6,483	7,000	6,877	7,200	7,575	7,700
Overhead recovered	13,600	14,637	13,900	14,125	14,100	14,134	14,400	14,444	15,100
Transfer from reserve									
Current deferred subsidies	56,224	39,076	32,070	41,283	32,070	55,168	55,200	55,168	55,200
CWWF				2,207			16,100	-	
OMAFRA		7,006		7,006			7,000	-	
Total revenues	708,124	677,350	738,170	737,604	770,770	799,041	868,700	836,658	851,300
Total expenditures	685,403	610,437	674,300	612,887	700,800	664,203	718,989	712,801	734,900
Annual surplus (deficit)	22,721	66,913	63,870	124,717	69,970	134,838	149,711	123,857	116,400
Accumulated surplus (deficit), beginning of year	(\$1,047,352)	(\$1,047,352)	(\$980,439)	(\$980,439)	(\$855,722)	(\$855,722)	(\$720,884)	(\$720,884)	(\$597,027)
Accumulated surplus (deficit) end of year	(\$1,024,631)	(\$980,439)	(\$916,569)	(\$855,722)	(\$785,752)	(\$720,884)	(\$571,173)	(\$597,027)	(\$480,627)

THE CORPORATION OF THE TOWN OF HEARST
2020 SANITARY SEWER BUDGET

ANNEXE C

Water 8%

Water 8%

Water 3%

same sewer rate

same sewer rate

same sewer rate

<u>Account description</u>	2016 Budget	2016 Actual	2017 Budget	2017 Actual	2018 Budget	2018 Actual	2019 Budget	2019 Projected	2020 Budget
<u>Expenditures</u>									
<u>Wastewater collection - Repairs & maintenance</u>									
Repairs & maintenance - salaries	28,900	29,480	29,600	33,959	30,000	51,605	35,300	38,925	39,200
Repairs & maintenance - equipment	51,000	46,382	51,000	48,576	50,900	64,821	50,000	49,133	50,000
Repairs & maintenance - supplies & services	47,100	13,419	42,100	10,463	50,300	24,825	52,400	64,130	57,600
Insurance	1,000	1,052	1,100	1,065	1,100	1,084	1,100	1,028	1,400
Heating						232	500	291	300
Hydro	104,500	97,160	104,500	94,785	98,000	76,842	81,500	96,871	90,000
Water & sewer	3,500	3,488	3,700	3,100	3,600	2,137	3,000	5,074	3,500
Property taxes	370	370	500	373	400	397	500	423	500
Non-routine expenses	-	-	-	-	-	-	-	-	-
Amortization expense	166,561	146,940	146,900	146,966	146,900	146,661	146,702	144,700	146,400
Loss on disposal									
	402,931	338,291	379,400	339,287	381,200	368,604	371,002	400,575	388,900
<u>Wastewater treatment</u>									
Lagoon salaries	1,500	2,066	2,200	312	2,300	1,995	3,300	718	3,600
Lagoon equipment	3,000	1,464	1,500	128	3,500	758	4,500	402	2,400
O.C.W.A. lagoon charges	136,500	136,519	139,000	138,976	141,300	141,339	144,400	144,444	146,900
Operations - Cécile's Trailer Park lagoon	14,400	14,389	14,700	14,614	15,000	14,744	15,100	15,080	15,300
Treatment supplies & services	19,500	10,148	14,700	10,711	12,900	11,377	19,700	18,263	18,500
Amortization expense	107,572	107,560	122,800	108,859	144,600	125,386	125,987	126,034	129,300
Non-capitalized expenditures							35,000	7,285	30,000
Transfer - Sewer reserve									
	282,472	272,146	294,900	273,600	319,600	295,599	347,987	312,226	346,000
<u>Total expenditures</u>	685,403	610,437	674,300	612,887	700,800	664,203	718,989	712,801	734,900

THE CORPORATION OF THE TOWN OF HEARST
 2020 SANITARY SEWER CAPITAL PROJECTS BUDGET

ANNEXE D

Project	2017 Budget	2017 Actual	2018 Budget	2018 Actual	2019 Budget	2019 Projected	2020 Budget
West Street reconstruction project							86,000
Lagoon headwork study							30,000
Upgrade blowers to VFD							40,000
Picard SPS - Major mtce							12,000
Wyborn PSP pump #2 impeller & wear ring							3,000
Diesel SPS - Generator transfer switch							10,000
Assessment of sludge lagoon in all cells					35,000	7,285	
Shear gates inspection					1,000	-	
Wyborn pump #2 impeller/wear ring					2,000	-	
Boat for lagoon maintenance					9,000	8,648	
Replace seal water pump at main station					2,000	-	
Replacement of check valves balls					1,500	-	
Fix water infiltration at diesel station					25,000	-	
Tincan impellers, wear rings and a pull box					6,000	4,318	
Picard station rework #4			3,000				
Diesel station elbows #5			6,000	4,806			
Boat #7							
Main station generator building roof							
Spare lagoon diffusers							
Main station screen							
Generator at 10th street							
Upgrade 10th St. pumping station	175,000	33,757	151,200	162,855			
Sludge removal Cell#1 at CTP	173,700	88	218,212	224,935			
Re-Roofing of 5th st pumping station	15,000	13,373	-				
Backflow preventers at 5th st. pumping station	20,000	12,615	-				
Boat for lagoon maintenance							
Pressure relief valve on blowers (3)							
Louisbourg Lift pump #2		9,049					
Total capital projects	383,700	68,882	378,412	392,596	81,500	20,251	181,000

The following monthly water rates shall be imposed pursuant to Article 5 of this by-law.

1. A monthly service charge shall be imposed to every water service user, irrespective of any quantity of water used, in accordance with the amounts calculated for the applicable meter size as per the following:

The rate for the 1" meter shall be the rate used to calculate all other rates in relation to meter sizes in accordance with the formulas set out hereunder:

- For meter sizes smaller than 1" and up to and including 4" in diameter, the rate shall be the 1" rate times the size of the meter.
- For meter sizes greater than 4" up to and including 5", the rate shall be 90% of the 1" rate times the size of the meter .
- For meter sizes greater than 5" up to and including 6", the rate shall be 80% of the 1" rate times the size of the meter.
- For meter sizes greater than 6", the rate shall be 75% of the 1" rate times the size of the meter.

2. Based on the formula set out in section 1 hereabove, the following service charges will apply effective on January 1st, 2020:

<u>Meter Size</u>	<u>Monthly Service Charge</u>
5/8"	\$ 8.98
3/4"	10.78
1"	14.37
1 1/4"	17.96
1 1/2"	21.56
2"	28.74
3"	43.11
4"	51.73
5"	64.67
6"	68.98
7"	75.44

The water service charge may be adjusted to the size of the principal internal plumbing system of a building provided the meter is of the same size or is changed to the same size and provided the charge is not lower than for the minimum size of 5/8". Any adjustment in this respect shall be granted retroactively for a period not to exceed 40 weeks.

3. Where a multiple dwelling is serviced by a single meter, the minimum rate to be charged for each dwelling unit shall be the minimum rate for that multiple dwelling, based on meter size, divided by the number of dwelling units, save and except that each minimum rate shall in no case be less than \$8.98 per dwelling unit.
4. A charge of \$8.18 per 1,000 gallons of water used or in proportion thereof, shall be imposed to all users, irrespective of meter size.
5. A sprinkler charge of \$162.09 per month shall be imposed to users who have sprinkler systems.
6. A charge of \$18,817.88 per year shall be imposed to the Corporation of the Town of Hearst for the fire hydrants.
7. In the case of a second water line to a single dwelling residential property that is used solely for seasonal purposes, the service charge shall apply for only those months where water consumption is registered on the water meter.

SCHEDULE F to By-law 03-20

Properties subject to an additional water charge for the construction of Highway 11 East watermain

House number	Roll number	Property description
Highway 11 Est	010-005-27410-0000	Kendall CON 10 PT BKN Lot 21 RP 6R7772 Part 1
222 Highway 11 East	010-005-27408-0000	Kendall Con 10 N PT Lot 21 RP CR1205 PT Part 1 PCL 11444CC
218 Highway 11 E	010-005-27409	Kendall Con 10 N PT Lot 21 BG RP6R786 Part 1 PCL 12719CC
214 Highway 11	010-005-27300-0000	Kendall Con 10 N PT Lot 21 RP CR 1205 PARTS 2,3 RP 6R3312 Part 1 PCLS 8703,10434 CC
212 Highway 11 E	010-005-27301-0000	Kendall Con 10 N PT Lot 21 RP CR1205 Part 4, RP 6R3312 PART 2, RP 6R7207 PARTS 1,2 PCL 13029 CC
218 Highway 11	010-005-27400-0000	Kendall Con 10 N PT Lot 21 AND RP 6R3312 PARTS 3 5 7 AND 8 PCL 555CC
210 Highway 11	010-005-27401-0000	Kendall Con 10 N PT Lot 21 RP CR1205 Part 5 PCL 9376CC
208 Highway 11W	010-005-27407-0000	Kendall Con 10 N PT Lot 21 RP 6R4320 Part 2 RP 6R7032 Part 1 PCL 12493CC
208 Highway 11	010-005-27402-0000	Kendall Con 10 N PT Lot 21 RP 6R2164 PT Part 1 RP 6R4320 Part 1 PCL 9447CC
206 Highway 11	010-005-27403-0000	Kendall Con 10 N PT Lot 21 RP 6R2164 Part 2 PCL 9448CC
	010-005-27405-0000 5	Kendall Con 10 N PT Lot 21 RP 6R2556 PART 1 PART 2 RP 6R3312 PART 6 Part 7 PCL 10515CC
	010-005-26900-0000	Kendall Con 10 N PT Lot 20 RP CR483 PART 1 PCL 6588CC
102 Highway 11 East	010-005-26800-0000	Kendall Con 10 PT Lot 20 RP 6R8723 Parts 3 to 10 PCL 8028CC
	010-005-26803-0000	Kendall Con 10 PT Lot 20 RP 6R8723 Parts 1 and 2
100 Highway 11	010-005-26700-0000	Kendall CON 10 PT Lot 20 RP CR100 Part 1 PCL 5509CC
201 Highway 11	010-005-27200-0000	Kendall Con 10 S PT Lot 21 PCL 6692CC
103 Highway 11	010-005-26600-0000	Kendall Con 10 S PT Lot 20 PCL 514CC
101 Highway 11	010-005-26601-0000	Kendall Con 10 PT Lot 20 RP 6R2312 Part 1 PCL 9438CC Unreg name change
89 Despres	010-007-02400-0000	Kendall Con 10 PT Lot 19 RP 6R3735 Part 1 PCL 13260CC
77 Despres	010-007-02401-0000	Kendall Con 10 PT Lot 19 BG RP 6R7594 Part 1 PCL 10951CC
	010-005-26803-0000	Kendall Con 10 PT Lot 20 RP 6R8723 Parts 1 and 2
2 Luc Street	010-005-26826-0000	PLAN CVLCP12 LEVEL 1 UNIT 23
6 Luc Street	010-005-26827-0000	PLAN CVLCP12 LEVEL 1 UNIT 24
8 Luc Street	010-005-26828-0000	PLAN CVLCP12 LEVEL 1 UNIT 25
10 Luc Street	010-005-26829-0000	PLAN CVLCP12 LEVEL 1 UNIT 26
12 Luc Street	010-005-26830-0000	PLAN CVLCP12 LEVEL 1 UNIT 27
14 Luc Street	010-005-26831-0000	PLAN CVLCP12 LEVEL 1 UNIT 28

SCHEDULE F to By-law 03-20

Properties subject to an additional water charge for the construction of Highway 11 East watermain

House number	Roll number	Property description
16 Luc Street	010-005-26832-0000	PLAN CVLCP12 LEVEL 1 UNIT 29
18 Luc Street	010-005-26833-0000	PLAN CVLCP12 LEVEL 1 UNIT 30
20 Luc Street	010-005-26834-0000	PLAN CVLCP12 LEVEL 1 UNIT 31
22 Luc Street	010-005-26835-0000	PLAN CVLCP12 LEVEL 1 UNIT 32
24 Luc Street	010-005-26836-0000	PLAN CVLCP12 LEVEL 1 UNIT 33
28 Luc Street	010-005-26837-0000	PLAN CVLCP12 LEVEL 1 UNIT 34
30 Luc Street	010-005-26838-0000	PLAN CVLCP12 LEVEL 1 UNIT 35
32 Luc Street	010-005-26839-0000	PLAN CVLCP12 LEVEL 1 UNIT 36
1 Denis Street	010-005-26804-0000	PLAN CVLCP12 LEVEL 1 UNIT 1
3 Denis Street	010-005-26805-0000	PLAN CVLCP12 LEVEL 1 UNIT 2
5 Denis Street	010-005-26806-0000	PLAN CVLCP12 LEVEL 1 UNIT 3
9 Denis Street	010-005-26807-0000	PLAN CVLCP12 LEVEL 1 UNIT 4
11 Denis Street	010-005-26808-0000	PLAN CVLCP12 LEVEL 1 UNIT 5
13 Denis Street	010-005-26809-0000	PLAN CVLCP12 LEVEL 1 UNIT 6
15 Denis Street	010-005-26810-0000	PLAN CVLCP12 LEVEL 1 UNIT 7
17 Denis Street	010-005-26811-0000	PLAN CVLCP12 LEVEL 1 UNIT 8
19 Denis Street	010-005-26812-0000	PLAN CVLCP12 LEVEL 1 UNIT 9
21 Denis Street	010-005-26813-0000	PLAN CVLCP12 LEVEL 1 UNIT 10
23 Denis Street	010-005-26814-0000	PLAN CVLCP12 LEVEL 1 UNIT 11
25 Denis Street	010-005-26815-0000	PLAN CVLCP12 LEVEL 1 UNIT 12
27 Denis Street	010-005-26816-0000	PLAN CVLCP12 LEVEL 1 UNIT 13
29 Denis Street	010-005-26817-0000	PLAN CVLCP12 LEVEL 1 UNIT 14
31 Denis Street	010-005-26818-0000	PLAN CVLCP12 LEVEL 1 UNIT 15
33 Denis Street	010-005-26819-0000	PLAN CVLCP12 LEVEL 1 UNIT 16
35 Denis Street	010-005-26820-0000	PLAN CVLCP12 LEVEL 1 UNIT 17
37 Denis Street	010-005-26821-0000	PLAN CVLCP12 LEVEL 1 UNIT 18
39 Denis Street	010-005-26822-0000	PLAN CVLCP12 LEVEL 1 UNIT 19
41 Denis Street	010-005-26823-0000	PLAN CVLCP12 LEVEL 1 UNIT 20
43 Denis Street	010-005-26824-0000	PLAN CVLCP12 LEVEL 1 UNIT 21
45 Denis Street	010-005-26825-0000	PLAN CVLCP12 LEVEL 1 UNIT 22