



COMMUNITY SERVICES COMMITTEE

AGENDA

Tuesday, September 16, 2014 at 8:30 a.m.
Classroom, Town Hall

1. CALL TO ORDER
2. DISCLOSURE OF PECUNIARY INTEREST
3. DEPUTATIONS/PRESENTATIONS – None
4. UNFINISHED BUSINESS – None
5. OTHER AGENCY REPORTS

OPP

- a) **OPP Report – Verbal**
- b) **Barrie Court Services – Second Quarter 2014 POA Report**

Recommendation: That the Community Services Committee receive the Barrie Court Services Area Second Quarter POA Report for information.

- c) **Minutes from the Community Policing Meeting – July 2014**

Recommendation: That the Community Services Committee receive the July 2014 Community Policing Meeting Minutes, for information.

- d) **Policing Accounts – August 2014**

Recommendation: That the Policing accounts for the month of August 2014, as reviewed by the Community Services Committee, are hereby confirmed.

Chamber of Commerce

- a) **Chamber of Commerce Report – August 2014**

Recommendation: That the Community Services Committee receive the August 2014 Chamber of Commerce Report, for information.

6. DEPARTMENT REPORTS

Fire Department

- a) **Fire Department Report – September 2014**

Recommendation: That the Community Services Committee receive the September 2014 Fire Department Report, for information.

b) Fire Department Accounts – August 2014

Recommendation: That the Fire Department accounts for the month of August 2014, as reviewed by the Community Services Committee, are hereby confirmed.

Special Events

a) Special Events Report

Recommendation: That the Community Services Committee does hereby receive the Special Events Report for information.

b) Special Events Update Report

Recommendation: That the Community Services Committee does hereby receive the Special Events Update Report for information.

c) Special Event Accounts – August 2014

Recommendation: That the Special Event accounts for the month of August 2014, as reviewed by the Community Services Committee, are hereby confirmed.

Parks, Facilities and Recreation

a) Parks, Facilities and Recreation Report

Recommendation: That the Community Services Committee does hereby receive the Parks, Facilities and Recreation monthly activity report as information.

b) Parks, Facilities and Recreation Accounts – August 2014

Recommendation: That the Parks, Facilities and Recreation accounts for the month of August 2014, as reviewed by the Community Services Committee, are hereby confirmed.

7. DATE OF NEXT MEETING

Tuesday, October 21, 2014 in the Classroom

8. ADJOURNMENT

HURONIA WEST OPP

ZONE 3

Wasaga Beach

Calls For Service 2014

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL (YEAR)
Huronia West Detachment	1354	978	1049	1054	1441	1530	1455	1656					10517

Business Plan Initiatives

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL (YEAR)
Break and Enters	1	1	3	2	8	4	4	8					31
Criminal Code Charges	33	29	31	18	47	24	62	79					323
Domestic Incidents	11	13	14	9	13	15	9	9					93
Impaired Charges	2	3	3	3	4	5	8	12					40
Mischief	12	4	5	4	11	16	9	14					75
Motor Vehicle Collisions	31	25	19	16	15	21	15	30					172
Provincial Offence Charges	108	111	162	108	330	313	161	217					1510
R.I.D.E. Checks	8	8	10	9	20	20	11	19					105
Speeding Charges	36	50	40	23	28	38	17	48					280
Thefts	26	11	13	10	23	15	31	30					159
Theft of Auto	1	1	0	1	0	2	0	0					5
Violent Crime	12	13	11	17	25	26	21	27					152
ALL ZONES													
Auxiliary Hours	154	247	338	247	286	166	159	287					1884
Contact Cards	70	54	99	104	121	82	73	53					656
Directed Patrols	1261	1066	1106	1014	1212	846	850	1415					8770
Foot Patrols	31	41	50	54	70	51	94	55					446

Annual Comparison (Calls For Service)

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL (YEAR)
2014	672	383	405	420	787	810	766	854					5097
2013	439	411	456	506	796	939	1049	868	597	413	405	395	7274
2012	563	377	583	465	1050	1142	1325	968	767	535	576	534	8885
2011	447	466	425	472	981	893	1502	1089	696	557	557	544	8629
2010	433	419	478	551	836	826	1279	1065	683	552	554	483	8159
2009	465	429	479	464	883	929	927	1050	634	443	488	420	7611
2008	422	516	390	531	829	1086	986	1064	619	663	482	457	8045

Note: The statistical data provided may change due to data collection procedures.

STAFF REPORT



TO: Community Services Committee
FROM: George Vadeboncoeur, CAO
SUBJECT: Barrie Court Services – Second Quarter 2014 POA Report
DATE: September 16, 2014

RECOMMENDATION

THAT the Community Services Committee receive the Barrie Court Services Area Second Quarter POA Report for information.

DISCUSSION

Attached to this report is the Barrie Court Services Area Second Quarter of 2014 POA Report. This period covers April, May and June, 2014. It is noted that the Huronia West Detachment of the OPP issued 128 fewer Provincial Offence Act tickets in Wasaga Beach during this period compared to the same period in 2013. Overall, the Huronia West Detachment of the OPP has issued 226 fewer tickets at the end of the second quarter compared to the same period last year.

The Town will be receiving a cheque for \$27,878.53 as its share of revenue for this period. The total revenue for the first two quarters is \$51,077.32 compared to the overall budget target of \$130,000, as set by Barrie Court Services.

Respectively Submitted,

George Vadeboncoeur
Chief Administrative Officer

Enclosure

Ticket count by Jurisdiction Barrie Court Service Area	Q2, 2013	1st Qtr 2014	2nd Qtr 2014	3rd Qtr 2014	4th Qtr 2014	TOTAL 2014	(+ / -)
Adjala/Tosorontio	1103	353	547			900	(203)
Alliston/Tottenham/Beeton/New Tecumseth	2414	996	934			1,930	(484)
Angus/Essa Twp./ Essa	2111	805	1,166			1,971	(140)
Barrie	10567	4820	4,361			9,181	(1,386)
Bradford/West Gwillinbury	3495	1683	1,712			3,395	(100)
Clearview/Sunnidale/Creemore/Stayner	930	431	501			932	2
Collingwood	1911	986	1,592			2,578	667
OTHER	320	137	139			276	(44)
Springwater/Vespra/Sunnidale/Flos/Elmvale	1512	590	698			1,288	(224)
Innisfil	3192	1448	1,558			3,006	(186)
Medonte/Oro Twp	4468	1744	1,896			3,640	(828)
* Wasaga Beach	1461	440	893			1,333	(128)
Transferred to OCSA	7	8	11			19	12
TOTAL CHARGES ISSUED	33,491	14,441	16,008	0	0	30,449	(3,042)
TOTAL CHARGES ISSUED LESS those transferred to OCSA	33,484	14,433	15,997	0	0	30,430	(3,054)
<i>Transferred from OCSA</i>	<i>308</i>	<i>165</i>	<i>338</i>			<i>503</i>	<i>195</i>
TOTAL CHARGES ISSUED including transferred from OCSA	33,792	14,598	16,335	0	0	30,933	(2,859)

Charge volume by Agency Barrie Court Service Area	Q2, 2013	1st Qtr 2014	2nd Qtr 2014	3rd Qtr 2014	4th Qtr 2014	TOTAL 2014
Adjala Township MLEO	2	0	3			3
Barrie BPS	9,279	4,208	3,353			7,561
BARRIE OPP	8,190	2,835	3,784			6,619
BARRIE OPP - Aircraft Enforcement	52	171	73			244
Barrie MLEO	60	17	7			24
Bradford MLEO	370	302	341			643
CFB Borden	180	66	62			128
Clearview Township MLEO	16	7	12			19
Collingwood MLEO	54	5	110			115
Collingwood OPP	1,771	989	1,480			2,469
Essa Township MLEO	6	4	2			6
GO Train	0	0	-			0
Huron West OPP	3,352	1,330	1,796			3,126
Innisfil Township MLEO	6	24	-			24
MNR	187	155	66			221
MTO	314	138	148			286
New Tecumseth OPP	5,394	2,138	2,535			4,673
OTHER	163	53	88			141
Simcoe County District Health Unit	31	59	22			81
South Simcoe PD	4,019	1,934	2,091			4,025
Springwater Provincial Park	1	0	-			0
Springwater Township MLEO/Vespra	1	3	9			12
Tiny Township MLEO	0	0	-			0
Wasaga Beach MLEO	20	3	-			3
Wasaga Beach Prov. Park	23	0	26			26
TOTAL CHARGES ISSUED	33,491	14,441	16,008	0	0	30,449
<i>Transferred to OCSA</i>	<i>7</i>	<i>8</i>	<i>11</i>			<i>19</i>
TOTAL CHARGES ISSUED LESS those transferred to OCSA	33,484	14,433	15,997	0	0	30,430
<i>Transferred from OCSA</i>	<i>308</i>	<i>165</i>	<i>338</i>			<i>503</i>
TOTAL CHARGES ISSUED including transferred from OCSA	33,792	14,598	16,335	0	0	30,933
Compare to "by jurisdiction"	33,792	14,598	16,335	0	0	30,933

	A	B	C	D	E	F	G	H	I	J
1	BARRIE POA: Q2 - 2014									
2	MUNICIPALITY/COURT	% OF MUNICIPALITY TO TOTAL ACTIVITY	BARRIE POA - 3860	LESS ACTUAL MAG EXPENSES (BASED ON % OF ACTIVITY)	LESS ACTUAL OPERATING EXPENSES PER GP (BASED ON % OF ACTIVITY)	NET REVENUES (C-D-E)	ADD BACK BLP, BLO (FOR ALL THREE MONTHS)	ADD BACK NIC PAID (FOR ALL THREE MONTHS)	ADD BACK NIC SIA (FOR ALL THREE MONTHS)	TOTAL QUARTERLY POA REVENUES AND FINES FOR DISTRIBUTION (F+G+H+I)
3	ADJALA-TOSORONTIO	2.75%	45,302.82	2,629.65	26,329.06	16,344.12	0.00	0.00	0.00	16,344.12
4	BRADFORD W-G	11.83%	195,374.79	11,311.41	113,254.19	70,809.19	12,004.00	334.00	1,350.00	84,497.19
5	INNISFIL	10.70%	174,470.56	10,235.28	102,479.56	61,755.72	200.00	0.00	0.00	61,955.72
6	ESSA	5.93%	97,555.25	5,667.39	56,744.10	35,143.76	505.00	8.00	36.00	35,692.76
7	NEW TECUMSETH	6.46%	105,928.32	6,175.90	61,835.47	37,916.96	1,100.00	0.00	0.00	39,016.96
8	COLLINGWOOD	8.13%	132,371.31	7,773.07	77,827.02	46,771.21	470.00	6.00	27.00	47,274.21
9	CLEARVIEW	3.14%	51,091.11	2,999.94	30,036.61	18,054.55	285.00	8.00	9.00	18,356.55
10	SPRINGWATER	5.88%	95,901.33	5,623.34	56,303.01	33,974.98	590.00	0.00	0.00	34,564.98
11	BARRIE	29.00%	473,625.40	27,731.04	277,653.91	168,240.45	8,378.85	0.00	0.00	176,619.30
12	ORO	11.49%	188,582.93	10,988.07	110,016.78	67,578.08	0.00	0.00	0.00	67,578.08
13	WASAGA BEACH	4.70%	76,881.19	4,495.18	45,007.48	27,378.53	500.00	0.00	0.00	27,878.53
14		100.00%	1,637,085.00	95,630.25	957,487.20	583,967.55	24,032.85	356.00	1,422.00	609,778.40
15										
16			Control Totals	95,630.25	957,487.20	583,967.55				609,778.40
17										

RECEIVED
 SEP 2 2014
 TOWN OF WASAGA BEACH

WASAGA BEACH COMMUNITY POLICING COMMITTEE
MINUTES OF MEETING MONDAY, JULY 21, 2014

PRESENT: Dawn Braid, Jason Karklins, Marlene Hayes, Dave Atkinson, Morley Bercovitch, Peter Buttke, Harry Durrant, Ken Hayes, Reg Jalbert, Mark Kinney, Lloyd Lancaster, Marilyn Ruse, Stan Wells,

ABSENT:

REGRETS: John Ferguson Todd Young

ON LEAVE OF ABSENCE: Paulette Smith

STUDENT REPRESENTATIVE: Daisy Enright - absent

VISITORS: Jenny (a summer student with OPP) and Mike MacMullen

Our meeting commenced at 7:01 p.m., on Monday, July 21, 2014

Mark introduced Jenny and Lloyd introduced Mike McMullen who is a former Peel Region Police Officer as well, he is a retired RCMP officer.

SECRETARY'S REPORT: MARLENE

The minutes from the meeting of June 16th 2014 were accepted as presented.

MOTION TO ACCEPT THE MINUTES AS PRESENTED: Marlene/Stan. Carried

CORRESPONDENCE: DAWN

1. Dawn received a copy of the minutes of the Springwater CPC.

CHAIRPERSONS REPORT: DAWN

There were no new items for discussion.

TREASURERS REPORT: JASON

The treasurer's report was as presented to the members.

MOTION MADE TO ACCEPT THE TREASURER'S REPORT: Jason/Dave.
Carried.

Harry wondered if we could use the general account if there is not enough money in the Lottery Account if the need arises. Also, Lloyd mentioned that there were four students at John Vanier who were considered for this bursary.

COMMITTEE REPORTS:

O.P.P. REPORT: MARK

The OPP report is as presented to our members.

TOWN REPORT: MORLEY

1. Signalization began last week at Powerline Road and River Road West.
2. Curbing is complete and paving will start next week between Schooner Town Bridge and Brillinger.
3. 2014 Budget, six month figures are on track.
4. Trillium North Development (Lyons Crt and Ramblewood) rapidly going ahead.
5. Triangular land next to SDM is coming up for development.
6. Upcoming Events: midway - July 22 until 28th, Wasaga Under Siege (Bi-Centennial) August 14-17th, Corvette Weekend - August 16th, Summer Fireworks –

August 31, Dinner and Movie – Sept and Oct., Wacky Boat Race – Sept 6 and Wasaga Blues Festival – Sept. 12- 14.

OFFICE PHONE: PAULETTE (sent via email)

There were two hang-ups and a call from Mrs. Mary Bieniski who was concerned about calls from the 647 exchange.

STUDENT REPORT: Daisy

Daisy was absent so no report was given.

OLD BUSINESS - DAWN

SPEED SIGN: We had a request from a person who wanted the sign out on Wedgewood. The sign was put out for five days at that location. The report will be given to Morley and the OPP. Jason has a concern about large trucks plus normal traffic at Rigby and Wasaga Sands. Jason will put the sign out at this location.

PUBLICITY:

After a discussion it was decided to do a feature in July on “Be Safe at the Beach” and in August Ken and Marlene will do an article on “Back to School”.

It was suggested that copies of these articles be sent to Harry for our website.

NEW BUSINESS: DAWN

SENIORS SAFETY MAGAZINE: Lloyd reported that he would be in touch with the Collingwood Connection to set up a date to get together so we can get started on publishing this magazine.

AROUND THE TABLE

Jason thanked Jenny and Mike for attending our meeting. We hope they enjoyed themselves as much as we enjoyed having them.

The meeting was adjourned at 8:15 p.m.

THE NEXT EXECUTIVE MEETING IS MONDAY, SEPTEMBER 8TH, 2014 AT 7:00 P.M.

THE NEXT GENERAL MEETING IS MONDAY, AUGUST 18TH, 2014 AT 7:00 PM



Wasaga Beach Community Policing Committee

Treasurer's Report- For July 21st 2014

General Account

Opening Balance from June 16th 2014 **\$ 1,557.45**

Debits

OPP Youth Foundation – Camp \$700.00
Jazz in the Park Float (To be deposited September 2014) \$200.00
BBQ Supplies and food for Auction \$187.74

Credits

Annual Auction (see separate breakdown of funds distribution) \$2618.90
Money raised for OPP Youth Foundation – Camp \$576.75
Funds from the Auction BBQ \$224.00

Closing Balance **\$3889.36**

Petty Cash

Opening Balance **\$ 15.65**

Closing Balance **\$ 15.65**

Closing Balance **\$3905.01**

Respectfully Submitted By: Jason Karklins - Treasurer

***Jazz in the Park account for Lottery still active for 2013 and 2014
See Lottery Report dated July 21st 2014 for details***

July 21st 2014

Auction Breakdown

Wasaga –

\$702.30 – Main Auction

\$277.00 – Wasaga Computer Equipment

\$75.00 - Donation

Total = \$1054.30

Clearview –

\$702.30 – Main Auction

\$160 – Golf Clubs

Total = 862.30

Cheque Number 088 Issued on July 21st

Springwater –

702.30 – Main Auction

Total = 702.30

Cheque Number – 087 Issued on July 21st

Wasaga Bank Account Balance after funds debited above –
\$2330.41



Wasaga Beach Community Policing Committee

Treasurer's Report Lottery Account- For July 21st 2014

Lottery Account

Opening Balance from May 26th 2014 **\$ 1,152.70**

Deposits

Jazz in the Park Proceeds July 8th Event **\$58.00**

Debits

Total Closing Balance **\$ 1210.70**

Donations-

None at this time

Respectfully Submitted By: Jason Karklins - Treasurer

July 21st 2014



Date: 21Jul14

Community Service / Media Relation Report:

Central Region Summer Camp (Update): Thanks to the Committee for their support!

Healthy Community Network (HCN) report:

The Committee's Bicycle Friendly Designation Application is completed and was submitted on Friday, July 11th, 2014. I was not able to attend this committee's July 17th meeting.

Next meeting August 20th, 2014.

Wasaga Beach Community Service Committee meeting:

Next meeting July 22nd, 2014.

Clearview Community Policing Committee:

Of note they have started their Bicycle Helmet Coupon initiative in Clearview last week.

Next meeting is September 18th, 2014

Springwater Community Policing Committee:

Next meeting is September 18th, 2014

Share the Road update: I attended a presentation conducted by one of the Committee's members in regards to a "Safe Cycling Strategy" initiative he was working on for recreational cyclists. This member presented in power point form his ideas and also provided a hard copy for Committee member's feedback. This document outlined applicable sections of the HTA and some good cycling practices. Many portions of this document were adapted from the Collingwood Cycling Club current safety practices. An earlier edition of this document received positive praise at a Spring Ontario Cycling Association seminar. Once I can I will share the fully completed and edited edition with WBCPC members I will.

Also the STR survey is now out to the public, to complete this survey can be found on the Town of Wasaga Beach website in the "What's New" section which is a scrolling section that shows the survey monkey link and recently Clearview Township is to add the link to their website.

Next meeting to be announce.

Record Check Clinic (reminder)

Our Detachment contact for this initiative is Ms. Nicole Press at 705 429-3575 during normal business hours.

Wasaga Beach Chamber of Commerce: I was not at this committee's meeting in June 2014. The Chamber does not hold a meeting in July.
Next meeting is August 20th, 2014.

Georgian Triangle Crime Stoppers: I was unable to attend this committee's July meeting as I due to other commitments.
Next meeting is August 20th, 2014.

Huronian West OPP CPC Annual Property Auction (2014 Update): Was conducted on Sunday June 22nd, 2014 from 1:00 to 3:00 p.m. and was very well attended. Big thanks to all the members who came out and supported this fund raiser. With the support of Mr. Steve Green this auction in total raised just over \$2800. This money goes to our 3 CPC to allow them to continue their good work in our 3 communities. Jason will report on what the WBCPC share of this fund raiser was.
Tentative date for 2015 is Sunday, June 21st. Mark it in your calendar.

Wasaga Beach Harvey's Restaurant Fund Raiser: On Thursday, June 19th, 2014 from noon to 8:00 p.m. I and one other member of the Huronia West OPP were behind the counter raising funds to send 2 youth to summer camp. On that day a dollar from each hamburger sold went to this fund raiser. So in total including a donation OPP head \$427.90 was raised.

Twitter Question: I consulted with Central Region Media Coordinator, Sgt. Peter Leon and as it stands now only GHQ, RHQs and certain specialty units are authorized to use Twitter. But he and others are trying to get Detachments, probably certified media officers authority to use it. So probably in time, possibly not my time?

Law Enforcement Torch Run: I plan on running through our detachment area on Thursday, July 24th, 2014.

2014 Provincial Traffic Safety Campaigns:

- 01Aug – 04Aug14 – Civic Day long weekend (focus is "Move Over")

Other Activities:

- 21Jul14 – WBCPC meeting
- 05 – 17Aug14 annual leave to renovate a barn.
- And other fun stuff!



Community Services Committee Cheque, PAP and EFT Register
August 1 - 31, 2014

Policing Cheque Register

Cheque Number	Payment Date	Vendor Name	Transaction Description	Amount Paid
016541	2014-08-14	Minister Of Finance - Policing	policing	\$325,064.00
				<u>\$325,064.00</u>

Community Policing Cheque Register

Cheque Number	Payment Date	Vendor Name	Transaction Description	Amount Paid
EFT000000004414	2014-08-20	Metroland North Media	advertising	\$306.77
PAP	2014-08-31	Bell Canada (PAP) 511918513	internet	\$119.16
PAP	2014-08-31	Telizon Inc (PAP)	telephone	\$54.36
				<u>\$480.28</u>
				<u><u>\$325,544.28</u></u>

WASAGA BEACH CHAMBER OF COMMERCE REPORT

August 2014

Business After 5 - Cathy Holland-Hendry

On July 31st we had an Incredible Business After 5 at Wasaga River Rentals with Derek Vandyk and Lynda Anderson. It was a beautiful evening to be out on the deck looking out at the Nottawasaga River and there were a lot of people out enjoying the weather.

The evening was filled with high energy networking and Derek and Lynda invited everyone to stay afterwards for a boat cruise. Also we had a tour of the Luxury Suites they offer, just beautiful.

On Thursday Aug 28th 2014, we will be at Sweet tooth Candy Emporium and our Host and Hostess will be Sam and Angela Moncada. This will be a great night packed full of yummy treats, retro candy, so much to see and will bring you right back to your childhood memories.

There will be 2 auction prizes available to be won, auctioning with your after 5 bucks, which attendees receive if they are a member of the Wasaga Beach Chamber or the Wasaga Beach Women's Business Association.

Breakfast at the Beach – Sarah Adams

Our last event was held on Thursday August 14, 2014

Time: 7:00-8:30am

Location: Goodies Cafe

Speaker: Catherine Thompson

Topic: Adventures in the Georgian Triangle

Catherine Thompson of 97.7 the Beach radio told stories of her adventures around the Georgian Triangle. One of Catherine's roles at the radio station is as a feature interviewer. She has had the opportunity to interview business owners and newsmakers in our area. She shared with us stories of interviews at places such as Wasaga Paintball, Skull Island, Zip lining at Blue Mountain, local breweries and much more. For those of you who know Catherine she is very passionate about the beautiful area that we live, work and play in.

Our Featured Business for August was Krista Young, General Manager of Waterside Retirement Lodge.

The next Breakfast at the Beach will be on Thursday September 11, 2014

Location: Wasaga Sands

Speaker: Rose Pellar

Topic: Re-thinking your business and your lifestyle

As a dedicated life student of success, Rose Pellar- currently a Family Law Lawyer with Pellar Family Law Professional Corporation and recently certified as a DREAM Builder Coach and Action Formula Leader- observes that many entrepreneurs and business people are not running

their businesses...their business is running them. In this short presentation, Rose will take you back to the moment when you decided to start your business. She will ask you to be brutally honest with your answers as to why you decided to start your business and assess whether your original objectives are being met. She will then prompt you to look at your desired lifestyle and how the business is helping you or stopping you from living that life. Rose will show you how to evaluate the important areas of your life, to set new goals and more importantly to take action.

Our committee members:

Trudie McCrea, Office Manager Chamber
 Patti Elliot, 97.7 The Beach
 David Foster, Scotia Bank
 Sarah Adams, Beach Chiropractic

OFFICE REPORT – Trudie McCrea

- Membership Fees - Collections & Notification Dates
 Discuss hand out
- See Chamber of Commerce & Visitor Information Centre Tourism Promotion Initiatives
- Meet the Candidates - October 5th & 8th, 2014

VISITOR NUMBERS RECORDED – As of August 31, 2014.

Chamber	2008	2009	2010	2011	2012	2013	2014
May	533	811	819	778	746	601	605
June	1338	1113	1136	1156	1057	976	822
July	2832	2443	2506	2663	2210	1834	1627
August	3081	2536	2564	2211	2073	1912	1566
September	588	1083	924	886	804	995	
Totals	8372	7986	7949	7694	6890	6099	4392

Oakview	2008	2009	2010	2011	2012	2013	2014
May	162	294	345	329	282	148	185
June	326	314	410	596	218	487	399
July	2403	3434	3300	3448	1792	2416	1818
August	2988	3970	3360	3089	1871	2412	2202
September	339	921	441	504	283	318	
Totals	6218	8933	7856	7966	4446	5781	4008

PRESIDENT'S REPORT – Susan Irvine

Topics for discussion:

- Membership Welcome Package
- Value surveys - Gary Cerantola results
- WBSFF Website –
- Feature new members a short bio on our newsletters
- New Member Benefit – The Enterprise Bulletin & the Wasaga Sun offer new members a free introductory advertisement.
- Wasaga Beach Hockey Player Sponsorship – Keegan Foster



STAFF REPORT

TO: Community Services Committee
FROM: Michael McWilliam, Fire Chief
SUBJECT: Fire Department Report – September 2014
DATE: September 16, 2014

RECOMMENDATION

THAT the Community Services Committee receive the September 2014 Fire Department Report, for information.

DISCUSSION

Fire Department

Fire Department Activity Report attached for review, verbal report of notable occurrences will be provided.

Fire Prevention, Public Education, Public Relations

OFMEM (Office of the Fire Marshal and Emergency Management) reporting 55 fire fatalities in the province of Ontario from January 1st to September 11th, 2014.

Fire Department staff attended the Memories of Summer fireworks event and conducted fire prevention and public relations. The fire trucks were also on display to the public.

Preparation for Fire Prevention Week has begun and will be observed from Sunday, October 5th through to Saturday, October 11th 2014. The theme for this year's event is: "Working Smoke Alarms Save Lives: Test Yours Every Month!"

The Fire Department is scheduled to provide fire safety presentations and truck tours at a Special Olympics Golf Tournament on September 20, 2014.

Occupational Health and Safety

The Joint Health and Safety Committee meeting is scheduled for October 22, 2014.

Respectively Submitted,

Michael McWilliam
Fire Chief
Attachment



WASAGA BEACH FIRE DEPARTMENT INCIDENT REPORT - 2014

Incidents

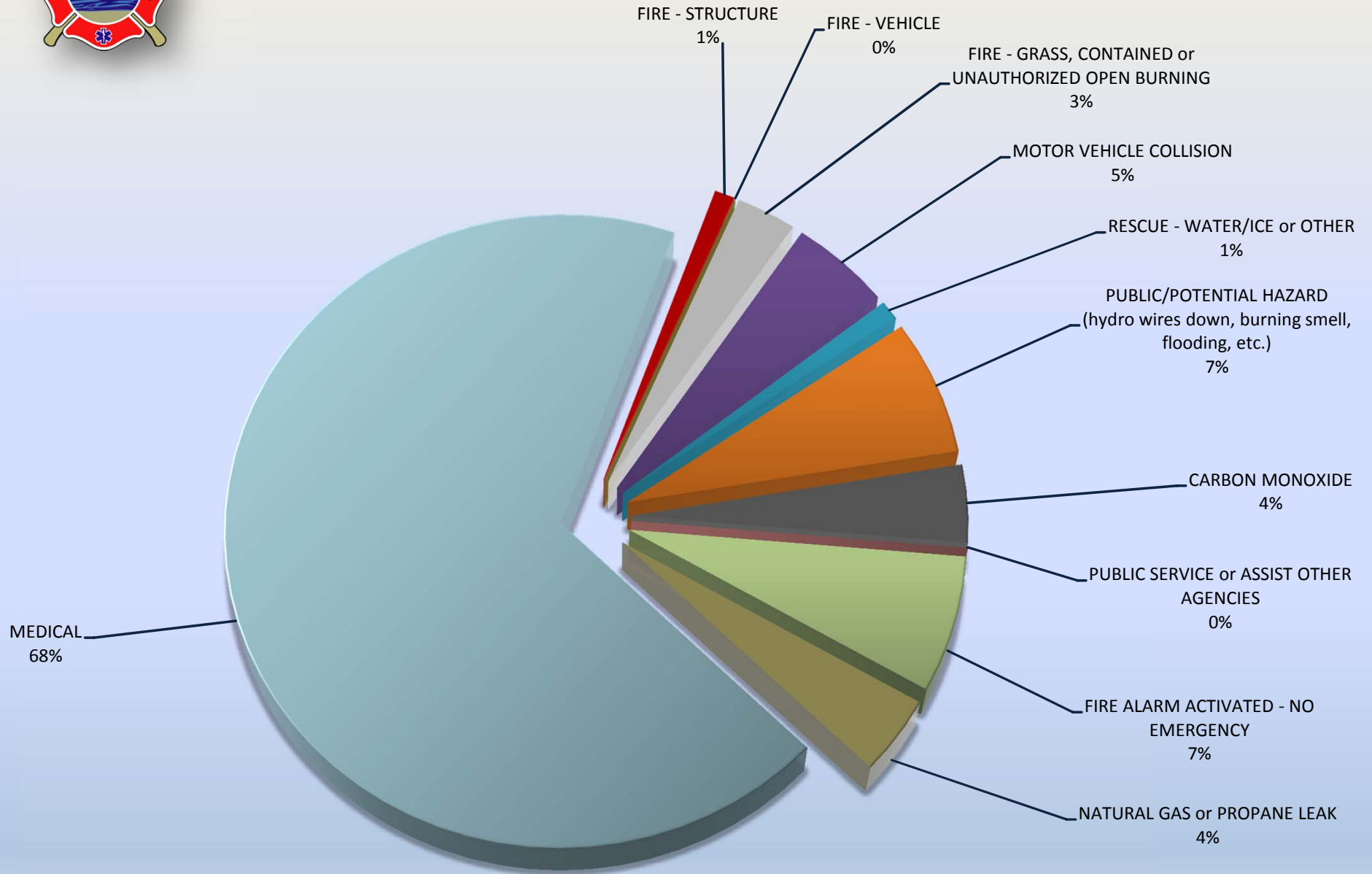
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL (YEAR)
FIRE - STRUCTURE	2	0	1	0	1	1	2	1					8
FIRE - VEHICLE	1	0	0	0	0	0	0	0					1
FIRE - GRASS, CONTAINED or UNAUTHORIZED OPEN BURNING	0	1	2	6	8	6	6	3					32
MOTOR VEHICLE COLLISION	0	2	1	2	6	5	7	5					28
RESCUE - WATER/ICE or OTHER	0	1	1	1	0	0	0	1					4
PUBLIC/POTENTIAL HAZARD (hydro wires down, burning smell, flooding, etc.)	2	1	7	3	6	3	2	7					31
CARBON MONOXIDE	12	6	7	6	7	4	7	4					53
PUBLIC SERVICE or ASSIST OTHER AGENCIES	1	4	1	0	1	0	0	0					7
FIRE ALARM ACTIVATED - NO EMERGENCY	15	12	9	5	10	15	12	7					85
NATURAL GAS or PROPANE LEAK	2	1	2	1	0	5	0	4					15
MEDICAL	51	36	44	45	45	86	71	69					447
MONTHLY TOTAL	86	64	75	69	84	125	107	101	0	0	0	0	711

Annual Comparison (Incidents)

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL (YEAR)
2014	86	64	75	69	84	125	107	101					
2013	78	75	75	75	86	91	108	111	77	109	85	83	1053
2012	77	53	72	57	96	91	124	103	81	79	72	88	993
2011	94	63	69	74	95	66	115	98	98	80	76	72	1000
2010	70	70	50	56	77	58	114	91	60	82	72	78	878



Wasaga Beach Fire Department Incident Report August 2014





Community Services Committee Cheque, PAP and EFT Register
August 1 - 31, 2014

Fire Department Cheque Register

Cheque Number	Payment Date	Vendor Name	Transaction Description	Amount Paid
016486	2014-08-07	Canadian Tire 652	fire vehicle maint	\$63.69
016490	2014-08-07	Dunsmore Wearing LLP	legal fees	\$446.25
016492	2014-08-07	Enbridge Gas Distribution	Firehall 1	\$113.59
016494	2014-08-07		business license refund	\$27.50
016527	2014-08-14	Corporate Express	office supplies, equip maint	\$81.77
016527	2014-08-14	Corporate Express	tables	\$817.80
016547	2014-08-14	Rogers Cable TV	internet/cable	\$141.22
016654	2014-08-28	Rogers Cable TV	cable	\$115.20
EFT000000004414	2014-08-20	Metroland North Media	advertising	\$90.52
EFT000000004434	2014-08-28	Dunsmore Wearing LLP	legal fees	\$196.89
EFT000000004439	2014-08-28	Lewis Motor Sales Inc	pumper 3 maint	\$42.75
PAP	2014-08-14	Great West Life Assurance Co (PAP)	employee benefits	\$12,072.54
PAP	2014-08-31	Collingwood Spring Service	unit 36 maint	\$395.50
PAP	2014-08-31	Bell Mobility Cellular (PAP)	cell phone	\$144.26
PAP	2014-08-31	Bell Mobility Cellular (PAP)	tablet	\$28.25
PAP	2014-08-31	Enbridge Consumers Gas (PAP)	Firehall 2	\$74.97
PAP	2014-08-31	MCAP Leasing Inc (PAP)	paggers	\$651.40
PAP	2014-08-31	Telizon Inc (PAP)	telephone	\$495.21
PAP	2014-08-31	Wal-Mart	uniforms	\$90.40
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Firehall 1	\$845.49
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Firehall 2	\$146.20
				\$17,081.40

Emergency Planning Cheque Register

Cheque Number	Payment Date	Vendor Name	Transaction Description	Amount Paid
PAP	2014-08-31	Telizon Inc (PAP)	telephone	\$41.89
				\$41.89

Occupational Health & Safety Cheque Register

Cheque Number	Payment Date	Vendor Name	Transaction Description	Amount Paid
PAP	2014-08-14	Great West Life Assurance Co (PAP)	employee benefits	\$701.75
				\$701.75
				\$17,825.04

STAFF REPORT



TO: Community Services Committee
FROM: Paula Lehr, Special Events Coordinator
SUBJECT: Special Events Report
DATE: September 16, 2014

RECOMMENDATION

THAT the Community Services Committee does hereby receive the Special Events Report for information.

DISCUSSION

Roll Across Ontario

On Thursday, August 21st local school teacher and resident, James Carson ended his 2215km Roll Across Ontario in-line skating fundraising effort for the Simcoe/Muskoka District Unit of the Canadian Cancer Society. James began his journey here at home in Wasaga Beach on June 27th and returned home on August 21st late in the morning. James was greeted by fellow friends, athletes and business owners who ran, cycled and in-line skated their way via an O.P.P. escort from Crossland Road, weaving their way through the main end, Beach Drive and Old Mosley Street to end the journey at Pita Pit on Mosley Street. The weather was favorable and there was a large crowd to welcome James and the entourage when they arrived at Pita Pit where there were vendors, games, and great food. Social media sites such as Twitter and Facebook were buzzing as they rolled through town with up to the minute photos and updates on his exact whereabouts. The event organizer reports that online plus offline total thus far is \$27,195.75 and more is anticipated as online donating will be open until December 31st.

Memories of Summer Fireworks

The annual Memories of Summer Fireworks took place on Sunday, August 31st with the new element of a free concert in Playland Park Festival Square that began at 6pm. The event was well attended and the weather was quite favorable. Local bands and musicians entertained the crowds for three hours prior to the fireworks display at dusk.

The fireworks were staged at Beach Area 2 this year which allowed for prime spectator viewing along the beach and eliminated the closing of the boat launch and Ontario Parks Beach Area 1. During the daytime hours of 1pm-5pm the Hockey Canada Century Tour brought their cross country promotional campaign to Wasaga Beach with an inflatable ball hockey arena – the space allowed children of all ages to play floor ball, design their own hockey sticks, and enjoy a photo opportunity. This tour commemorates the 100th anniversary of hockey in Canada.

The writer would like to thank all of the Departments and staff involved for their assistance in making this a success. Moving forward to 2015, the writer would like to make mention that there is an external event organizer currently working on a large scale event that is scheduled to take place during the Memories of Summer fireworks calendar date (Sunday evening of the Labour Day weekend with a rain date of holiday Monday). The external event has been approved in principle at the time this report was written.

Multi-Sport Triathlon

On September 6th and 7th the Multisport Triathlon took place in the Town of Wasaga Beach. The event was well attended once again this year with over 800 registered participants. Unfortunately the wind played a factor in having to cancel the swim portion of the event due to unsafe conditions. There were some minor logistical concerns with respect to the Playland Parking lot and need for more garbage bins in the future which the writer has made note of in the event file for 2015.

Inaugural Wacky Boat Regatta / Race

On September 7th, the Town along with the Nancy Island Lions Club hosted the Inaugural Wacky Boat Regatta which took place at the Nancy Island Historic Site. There were a total of 14 Teams pre-registered for the event but unfortunately due to unforeseen circumstance, two were not able to attend at the last minute. There was a mix of corporate, small business and family teams who registered which provided an atmosphere of community spirit. The writer spoke with each team to ensure the coordination of races were communicated and worked very closely with the Nancy Island Lions Club, the Friends of the Nancy Island and the Ontario Parks Staff to ensure that all logistical aspects were organized and executed. Volunteers were on site to assist with registration and tear down post event, and there were two 'in-water' volunteers who assisting in being spotters while the teams were in the water. Activities on the Nancy Island included face painting, mini-wooden boat building workshop, live DJ music and a kid's activity zone. Two of the event sponsors took advantage of the offer to be on-site and to promote their business.

The weather was very favorable for the event and the spectators and racers were all in good spirits. From participant and spectator feedback, it is the writer's opinion that this is an event which has the potential to grow. Most teams have expressed an interest in entering a team again in 2015 and mentioned that they were looking forward to seeing the event return. The writer will be meeting with some of the volunteers and the members of the Nancy Island Lions Club soon to discuss the event and to make notes for potential opportunities and improvements to make for 2015.

Dinner and a Movie

The first of 8 Dinner & A Movie events took place on September 10th indoors at the Rec Plex. The event was very well attended with over 100 dinners served and approximately 70 individuals stayed to watch the movie. Collingwood Hyundai will be on site each week to promote their free ballot contest to win a big screen HDTV, and the Wasaga Beach Short Film Festival will also be on site before the movie with information and promotional materials along with a short local film clip that is shown on the screen prior to the feature film. As a sponsor, Anytime Fitness has offered 'one week free' coupons to event participants and the writer will ensure those are available for pick up at the display table. The writer has received very positive feedback thus far about the event. Some technical difficulties were experienced during the showing of the movie which has now been addressed ensuring this scenario will not arise with the remaining movie nights. Dinner & A Movie will be extended by one week to November 5th in order to allow the September 10th movie (Captain America) to be shown again.

Wasaga Beach Blues Festival (September 12-14)

At the time that this report was written, the Annual Wasaga Beach Blues Festival had not yet taken place. The writer can report that the event organizers were successful in being awarded a grant through TEMP (Tourism Event Marketing Program) funding for the Festival this year. The grant funding is specifically allocated to marketing and promotions.

The writer can confirm that the OPP and the AGCO are satisfied with the Operation Plan as submitted by the event organizer and that they have given their approvals. All logistical plans and requirements for the event have been organized and the writer does not anticipate any issues.

Terry Fox Run (September 14)

At the time that this report was written, the Annual Terry Fox Run had not yet taken place. The writer does not foresee any concerns at his time and has been in touch with the event organizer to ensure that logistical requests have been full filled.

Upcoming Events

The writer can provide verbal updates on these events, if necessary.

Geo Caching – October 11

Tree Lighting Ceremony (Chamber of Commerce) – November 28

Santa Claus Parade (Chamber of Commerce) – November 29

Funderland – November 30

Respectively Submitted,

Paula Lehr

Paula Lehr

Special Events Coordinator

STAFF REPORT



TO: Community Services Committee
FROM: Paula Lehr, Special Events Coordinator
SUBJECT: Special Events Update
DATE: September 16, 2014

RECOMMENDATION

THAT the Community Services Committee does hereby receive the Special Events Report for information.

BACKGROUND

In 2012 the Town completed a Special Event Strategy which was approved by Council. The Strategy discusses a number of Special Event Departmental goals including the continued attraction of new large scale and sustainable special events. The objective of this goal supports current tourism efforts as well as strengthens the local economy.

DISCUSSION

In addition to working on the fall and winter events the writer is currently working on two projects:

- 1) Development and sourcing new external events for 2015
- 2) Update of the Special Event Application

Recruitment of new events for 2015

As stated in the 2014 Departmental Goals and Objectives Special Events, the mission is:

To work with community groups, organizations and special event promoters in organizing and delivering special events over the summer, shoulder and winter seasons to help sustain and build the Tourism economy of Wasaga Beach and promote community spirit.

In 2014, several existing events saw new and / or expanded elements which enhanced the events. This included a live music component with Canada Day and the Memories of Summer, using the new stage for free concerts in Festival Square (Playland lot).

In an effort to achieve the objective to seek out new large scale sustainable events for the Town in accordance with the recommendations from the Special Events Strategy, the writer has recently taken an active role by working with several new event organizers to explore potential events in 2015.

The result thus far includes two new events which have been approved in principle include the 2015 Labour Day event and the Wasaga Beach Motorcycle Rally.

Meeting regularly with the local business community to develop events and partnerships will deliver new internal, Town facilitated events such as the Wacky Boat Regatta and Dinner and a Movie.

For ease of reference the following pages contain the calendar of events for the months of May to September which are currently approved in principle and annual events expected to return. Where there are no events scheduled on particular weekends the writer will work with external event organizers and try and fill these dates.

Special Event Application

The writer along with Town staff and agencies such as the Alcohol Gaming Commission Office (AGCO), the Ministry of Natural Resources (MNR) and the Ontario Provincial Police (OPP) will be working together closely over the coming months to improve upon and develop a revised Special Event Application. This application will define expectations, roles, responsibilities and deadlines in a more clear and concise manner. There will be appendices with additional information, schedules, maps and guidelines.

With the purchase of new capital equipment, such as the SL100 stage the need to revise the special event application became imperative as the stage requires Town Staff expertise and time to facilitate setting up and tearing down. Other factors for consideration with the stage include; security, promotional banners, lighting / sound and specs of the stage that an external event organizer should be made aware of immediately when considering a request for use of the stage.

Changes to policies and procedures within external organizations such as the AGCO, OPP and the MNR, the writer feels that once the revised Special Event Application has been completed and approved, that an annual review of the document should take place to ensure that event applications are processed thoroughly and in a timely manner according to the Special Event policy.

CONCLUSION

This past summer season saw several successful events, including Electric Elements, Underground Series, Canada Day, Memories of Summer, Triathlon and Wacky Boat Regatta. We are building on the success of these events by adding extra days to certain events in 2015, in the case of the Underground Series, or additional music concerts such as the Labour Day music festival. We are also working on attracting new events that fit Wasaga Beach, like the weekend motorcycle rally in July. Over the next few months staff will be working on attracting other events to fill the empty weekend dates over the summer.

Respectively Submitted,

Paula Lehr

Paula Lehr
Special Events Coordinator

May 2015

EXTERNAL EVENTS

INTERNAL COMMUNITY EVENTS

HOLIDAYS

OPEN DATES

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9 Wild Wing Motorcycle Event
10	11	12	13	14	15	16
17 Electric Elements	18 Victoria Day	19	20	21	22	23 Adopt a Road
24 Walk For Guide Dogs	25	26	27	28	29	30
31						

June 2015

EXTERNAL EVENTS

INTERNAL COMMUNITY EVENTS

HOLIDAYS

OPEN DATES

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6 Scouts Soap Box Derby
7	8	9	10 Big Bike for Heart and Stroke	11	12 Wasaga Cruisers Fun Run	13 Wasaga Cruisers Fun Run Kitefest
14 Wasaga Cruisers Fun Run Kitefest *2014 – Town of Wasaga Beach 40 th Birthday event	15	16	17	18	19	20 Beachfest
21 Beachfest Father's Day	22	23	24	25	26	27 Cross The Bay (SUP event)
28	29	30				

July 2015

EXTERNAL EVENTS

INTERNAL COMMUNITY EVENTS

HOLIDAYS

OPEN DATES

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Canada Day Event & Fireworks Canada Day	2	3 Georgian Triangle Music Festival	4 Georgian Triangle Music Festival Not So Pro
5 Georgian Triangle Music Festival Not So Pro	6	7 Jazz & More in the Park	8	9	10	11 Underground Series
12 Underground Series	13	14 Jazz & More in the Park	15	16	17	18 NEW* Wasaga Beach Motorcycle Rally
19 NEW* Wasaga Beach Motorcycle Rally	20 Midway – set up	21 Midway Jazz & More in the Park	22 Midway	23 Midway	24 Midway	25 Midway
26 Midway	27 Midway – tear down	28 Jazz & More in the Park	29	30	31	

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between; align-items: center;"> August 2015 EXTERNAL EVENTS INTERNAL COMMUNITY EVENTS HOLIDAYS OPEN DATES </div>						1
2	3	4 Jazz & More in the Park	5	6	7	8
9	10	11 Jazz & More in the Park	12	13	14 <small>*traditionally Wasaga Under Siege begins</small>	15 25th Anniversary Corvette Cruise
16 25th Anniversary Corvette Cruise	17	18 Jazz & More in the Park	19	20	21	22
23	24	25 Jazz & More in the Park	26	27	28	29 <small>weekend Multi Sport Triathlon is considering</small>
30 Wacky Boat Regatta <small>weekend Multi Sport Triathlon is considering</small>	31					

September 2015

EXTERNAL EVENTS

INTERNAL COMMUNITY EVENTS

HOLIDAYS

OPEN DATES

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6 NEW* Labour Day Event Memories of Summer	7 Labour Day	8	9 Dinner & a Movie	10	11 Wasaga Beach Blues Festival	12 Wasaga Beach Blues Festival
13 Wasaga Beach Blues Festival Terry Fox Run	14	15	16 Dinner & a Movie	17	18	19
20	21	22	23 Dinner & a Movie	24	25	26
27	28	29	30 Dinner & a Movie			



Community Services Committee Cheque, PAP and EFT Register
 August 1 - 31, 2014

Special Events Cheque Register

Cheque Number	Payment Date	Vendor Name	Transaction Description	Amount Paid
016507	2014-08-07	Smeathers, Chris	Jazz in the Park	\$400.00
016510	2014-08-07	The UPS Store #451	Wacky Boat Regatta sponsorship	\$447.48
016531	2014-08-14	Garner, Aaron	Jazz in the Park	\$765.00
016551	2014-08-14	Simcoe County Band	Jazz in the Park	\$250.00
016641	2014-08-28	CHS Productions	cables for new stage	\$2,297.29
016645	2014-08-28	FaceART Originals	Wacky Boat - facepainting	\$310.19
016665	2014-08-28	The UPS Store #451	Canada Day - advertising	\$44.64
016665	2014-08-28	The UPS Store #451	Dinner and a Movie	\$44.64
016665	2014-08-28	The UPS Store #451	Snowman Mania - advertising	\$55.94
016667	2014-08-28	Wasaga Beach Foodland	Canada Day - cupcakes	\$250.00
016667	2014-08-28	Wasaga Beach Foodland	Canada Day - pie eating contest	\$119.80
016668	2014-08-31	Cloutier, Shane	Memories of Summer performance	\$600.00
016669	2014-08-31	Garner, Aaron	Memories of Summer performance	\$200.00
016670	2014-08-31	Smith, Craig	Memories of Summer performance	\$200.00
016671	2014-08-31	Shortt, Nick	Memories of Summer performance	\$200.00
EFT000000004297	2014-08-07	Ad Vantage Signs	signs	\$339.00
EFT000000004414	2014-08-20	Metroland North Media	advertising	\$179.78
EFT000000004428	2014-08-28	Bayshore Broadcasting	Canada Day - advertising	\$752.58
EFT000000004445	2014-08-29	Firemaster Productions	Memories of Summer fireworks	\$9,040.00
PAP	2014-08-14	Great West Life Assurance Co (PAP)	employee benefits	\$738.29
PAP	2014-08-31	Bell Mobility Cellular (PAP)	cell phone	\$64.75
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	75 Beach Dr	\$14.61
				\$17,313.99
				\$17,313.99

STAFF REPORT



TO: Community Services Committee

FROM: Gerry Reinders, Manager of Parks, Facilities & Recreation

SUBJECT: Parks, Facilities and Recreation Report

DATE: September 16, 2014

RECOMMENDATION:

THAT the Community Services Committee does hereby receive the Parks, Facilities and Recreation monthly activity report as information.

BACKGROUND:

With activities slowing down at the Wasaga Sports Park, and only a few tournaments still to come, the parks staff has started aerating, over seeding and fertilizing the sports fields in order to have them all back in good shape and ready for next year. We'll also be performing the same procedures to the turf at some of our more high profile and feature areas such as Beck Square, Town Hall, The Arches etc. We'll also be bringing in our weed spraying contractor to treat some of the broad leaf growth in these areas.

Parks staff has also started their fall trail maintenance procedures with both the McIntyre Creek and Carly Patterson Memorial Trails by cutting back the vegetation growth and pruning the overhanging tree branches. We'll also be spraying for poison ivy along the trails, where required.

Once the Beach Area 1&2 project is ready staff will be installing the plants and also park benches. A drip line sprinkler system will be run through each bed to keep the plants irrigated and electrical receptacles will also be installed in each bed for future lighting and event requirements.

A couple of new plant gardens were constructed in the park area located on the corner of Meadowlark Boulevard and Red Pine Crescent. We were able to utilize the plant material that, due to renovations, was removed from the Beach Area 1&2 planters to stock the new beds in this park.

Over this past month, when time allowed, a number of the wooden Skate Board Park ramps were refurbished due to rotted wood and wear and tear issues. The ramps are tarped for the winter but still receive quite a bit of moisture throughout the time that the park is open.

Over the next couple of days the staff will be assisting special events with the Blues Festival requirements including setting up the stage, tents, barricades, tables and chairs and garbage/recycling needs.

The TD Bank Family Tree Planting Day will take place around the Stonebridge Gazebo area on Sunday, September 21st. TD Bank will be hosting the event and will also be organizing all the

volunteers to assist with the shrub & tree plantings. We'll have a couple of staff at the event to lay out the planting plan and assist the volunteers to ensure everything is planted properly.

The Home Hardware National Tree Day Event will take place at the Deer Trail Park on September 24th and 25th. The majority of the trees will be planted on Wednesday the 24th, with the assistance of a class of students from Birchview Dunes School and then the official tree planting ceremony and lunch will be held on Thursday the 25th. Prior to the tree planting days the parks staff will be removing approximately 6 unhealthy trees that, in the near future, may become a hazard to park users.

The Parks Foreman and I recently met on site with Joe Donato to blaze a trail along Trillium Creek to extend the existing trail from the first phase of this subdivision. This extended trail will run along the creek between White Birch Way and Dowlwood Drive. The developer has completed the tree and brush removal and is presently installing the gravel and screening base material.

Our Planner Doug Harron and I recently met on site with representatives from the Stonebridge Development to review some residents' concerns in regards to unhealthy and possible hazardous trees along the trail system and parkland areas. Even though this phase of the development hasn't been assumed yet by the municipality the developer was receptive to addressing these concerns and will do so in the next few weeks.

At the end of August our 5 summer students completed their 4 month parks position jobs and returned back to school. We had an excellent crew this year and wish them all the best as they continue on with their educational goals.

The Recreation Coordinator was able to have the Fall and Winter Recreation Guides out to all the residents by August 21, 2014. Changes were made to both the cover pictures and also the brochure colors throughout the brochure. The structure was also changed to make it easier for the users to find programs and upcoming events. Since the book was released, we have been very busy at the counter registering for the upcoming programs, general inquiries, etc.

The Summer Gymnastic Camp was a huge success with all 3 weeks full to capacity. The fall gymnastic sessions begin on September 11th for 8 weeks and we are almost full in all levels with 80 youth registered to date.

The fall Karate Program starts September 17th. We're still looking for an assistant instructor for this program and have 26 participants registered to date.

Other fall programs starting up are;

Performing Arts Children's Theatre – starts September 15th.

Hip Hop – starts October 2nd. We currently have 7 youth registered.

Spanish for Beginners – starts September 23rd. We currently have 12 adults registered.

Back to School Youth Dance – September 19th. We are securing volunteers, ordering supplies and promoting.

Youth Transit Passes – At the RecPlex, we sold 18 for the month of August.

The total number of youth enrolled in Youth Centre as of September 6, 2014, is 250 with 19 new members joining in August. The total number of visits in the month of August was 517, up 8% from August, 2013. The Grill Team continues to attend a number of events in their efforts to raise funds for additional programming opportunities and day trips.

With school started back up the Splash Pad will only be opened on weekends for the month of September, weather permitting. Following that the pumps will be removed for the winter and all the drains and other exposed openings will be covered and sealed to protect them from the blowing sand and winter storms.

On August 22nd we had the Technical Standards & Safety Authority (TSSA) inspect both the Wasaga Stars Arena and Oakview Woods refrigeration plants. While our plants are in good shape there are items that need to be addressed and this work is presently being scheduled.

Respectfully submitted,

Gerry Reinders, Manager
Parks, Facilities and Recreation



Community Services Committee Cheque, PAP and EFT Register
August 1 - 31, 2014

Medical Arts Cheque Register

Cheque Number	Payment Date	Vendor Name	Transaction Description	Amount Paid
016585	2014-08-20	Rainscapes Irrigation & Outdoor Systems	sprinkler maint	\$83.16
PAP	2014-08-31	Enbridge Consumers Gas (PAP)	1621 Mosley St	\$37.05
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Youth Centre	\$73.40
				\$193.62

Recreation Cheque Register

Cheque Number	Payment Date	Vendor Name	Transaction Description	Amount Paid
016491	2014-08-07		tennis program refund	\$65.00
016501	2014-08-07		tennis program refund	\$55.00
016526	2014-08-14		gymnastics refund	\$130.00
016527	2014-08-14	Corporate Express	equipment & supplies	\$90.59
016571	2014-08-20	Diamond Maintenance	carpet cleaning	\$310.75
016583	2014-08-20	Petty Cash - Parks & Rec	petty cash	\$83.97
016643	2014-08-28	Corporate Express	equipment & supplies	\$10.17
016660	2014-08-28	Steam FX Inc	vacuum/steam clean gym area	\$437.88
EFT000000004421	2014-08-20	Strong Impressions Inc	equipment & supplies	\$147.41
PAP	2014-08-31	Wal-Mart	equipment & supplies	\$6.44
PAP	2014-08-31	Wal-Mart	photography	\$7.73
				\$1,344.95

Parks and Facilities Cheque Register

Cheque Number	Payment Date	Vendor Name	Transaction Description	Amount Paid
016486	2014-08-07	Canadian Tire 652	equipment & tools	\$203.39
016486	2014-08-07	Canadian Tire 652	vehicle fuel	\$86.54
016487	2014-08-07	Castle	equipment & tools	\$106.16
016492	2014-08-07	Enbridge Gas Distribution	1724 Mosley St	\$127.50
016492	2014-08-07	Enbridge Gas Distribution	425 River Rd W	\$1,278.80
016502	2014-08-07	Native Woods Nurseries	grounds maint	\$341.00
016505	2014-08-07	Randy's Plumbing	building maint	\$197.12
016527	2014-08-14	Corporate Express	equipment & supplies	\$18.11
016537	2014-08-14	Horton Automatics of Ontario	building maint	\$395.50
016549	2014-08-14	A W Sills Sales & Service Ltd	cleaning/maint supp	\$1,725.82
016552	2014-08-14	S.T.O.P. Restaurant Supply	high temperature dishwasher	\$5,734.75
016565	2014-08-20	Beach Builders Supplies Ltd	building maint	\$74.87
016565	2014-08-20	Beach Builders Supplies Ltd	building maint/cleaning supp	\$19.96
016565	2014-08-20	Beach Builders Supplies Ltd	cleaning/maint supp	\$119.35
016565	2014-08-20	Beach Builders Supplies Ltd	grounds maint	\$9.59
016565	2014-08-20	Beach Builders Supplies Ltd	parks maint	\$1,007.33
016565	2014-08-20	Beach Builders Supplies Ltd	supplies	\$26.62
016570	2014-08-20	Collingwood Fuels Ltd	equip rental & building maint	\$254.25
016577	2014-08-20	Islandview Heating & Cooling	building maint	\$101.70
016581	2014-08-20	Nepsco	building maint	\$16.05
016581	2014-08-20	Nepsco	equipment & tools	\$85.88
016582	2014-08-20	North Shore Distributing	canteen supplies	\$446.20
016583	2014-08-20	Petty Cash - Parks & Rec	petty cash	\$3.41
016585	2014-08-20	Rainscapes Irrigation & Outdoor Systems	sprinkler maint	\$58.22
016586	2014-08-20	Randy's Plumbing	cleaning/maint supp	\$299.45
016590	2014-08-20	Wasaga Beach Decorating	building maint	\$164.05
016592	2014-08-20	Wasaga Tree Service	parks maint	\$1,808.00
016593	2014-08-20	Yellow Pages Group	outdoor rink listing	\$17.46
016641	2014-08-28	CHS Productions	A/V system	\$4,586.67
016644	2014-08-28	Excel Business Systems	photocopies	\$230.83

016647	2014-08-28	Grant's Welding and Fabrication	parks maint	\$1,476.85
016648	2014-08-28	Islandview Heating & Cooling	gas line	\$459.06
016653	2014-08-28	Randy's Plumbing	Playland washrooms maint	\$1,704.89
EFT000000004298	2014-08-07	Air Liquide Canada Inc	propane	\$129.79
EFT000000004302	2014-08-07	Certified Laboratories	equipment maint	\$242.89
EFT000000004303	2014-08-07	Clear View Windows	window cleaning	\$873.49
EFT000000004304	2014-08-07	Darpak	grounds maint	\$169.50
EFT000000004307	2014-08-07	Glen Martin Limited	cleaning/maint supp	\$488.23
EFT000000004309	2014-08-07	Pat Lalonde Fencing	parks maint	\$1,695.00
EFT000000004312	2014-08-07	Stayner Rental Limited	equipment maint & gloves	\$135.60
EFT000000004358	2014-08-14	Air Liquide Canada Inc	propane	\$129.79
EFT000000004362	2014-08-14	Cintas Canada Limited	floor mats	\$119.86
EFT000000004363	2014-08-14	Cool Team Service Corp	building maint	\$1,883.41
EFT000000004367	2014-08-14	Earth Power Tractors & Equipment Limited	building maint	\$113.27
EFT000000004372	2014-08-14	Glen Martin Limited	cleaning/maint supp	\$387.70
EFT000000004380	2014-08-14	McKee Tire	equipment maint	\$48.03
EFT000000004385	2014-08-14	C A Sellers Cleaning Services	Playland washrooms	\$3,574.85
EFT000000004388	2014-08-14	Stayner Town and Country	parks maint	\$508.50
EFT000000004396	2014-08-20	Air Liquide Canada Inc	propane	\$216.66
EFT000000004398	2014-08-20	Cimco Refrigeration	building maint	\$961.16
EFT000000004400	2014-08-20	Cool Team Service Corp	building maint	\$1,179.39
EFT000000004401	2014-08-20	Darpak	parks maint	\$66.99
EFT000000004405	2014-08-20	Earth Power Tractors & Equipment Limited	equipment maint	\$261.76
EFT000000004408	2014-08-20	Glen Martin Limited	cleaning/maint supp	\$734.41
EFT000000004414	2014-08-20	Metroland North Media	advertising	\$265.64
EFT000000004415	2014-08-20	John Noble Septic (Inc)	toilet rental	\$608.30
EFT000000004416	2014-08-20	PCO Services Corporation	pest control	\$186.46
EFT000000004416	2014-08-20	PCO Services Corporation	pest/fly control	\$93.23
EFT000000004416	2014-08-20	PCO Services Corporation	rodent control	\$137.30
EFT000000004417	2014-08-20	Point to Point Broadband	monthly monitoring fees	\$145.62
EFT000000004417	2014-08-20	Point to Point Broadband	monthly monitoring fees-Arena	\$90.40
EFT000000004420	2014-08-20	Stayner Rental Limited	equipment & tools	\$112.10
EFT000000004420	2014-08-20	Stayner Rental Limited	parks maint	\$16.95
EFT000000004432	2014-08-28	Cool Team Service Corp	building maint	\$183.62
EFT000000004440	2014-08-28	John Noble Septic (Inc)	toilet rental	\$343.88
EFT000000004443	2014-08-28	Stayner Rental Limited	equipment maint	\$55.60
PAP	2014-08-14	Great West Life Assurance Co (PAP)	employee benefits	\$8,597.79
PAP	2014-08-31	Bell Canada (PAP) 429-8513	telephone	\$83.58
PAP	2014-08-31	Bell Mobility Cellular (PAP)	cell phone	\$157.77
PAP	2014-08-31	Enbridge Consumers Gas (PAP)	1816 Mosley St	\$79.10
PAP	2014-08-31	Real Canadian Wholesale Club	canteen supplies	\$1,716.76
PAP	2014-08-31	TD Visa (grocery/drug stores)	canteen supplies	\$332.14
PAP	2014-08-31	TD Visa (grocery/drug stores)	equipment & tools	\$84.75
PAP	2014-08-31	Telizon Inc (PAP)	telephone	\$534.18
PAP	2014-08-31	Wal-Mart	canteen supplies	\$18.65
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	1724 Mosley sign	\$74.29
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	1724 Mosley St	\$3,257.12
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	1739 RRW/Powerline	\$16.76
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	425 RRW	\$9,347.91
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Hwy 92 town sign	\$63.57
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Oakview Woods bldg	\$242.24
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Playland washrooms	\$166.76
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	soccer lighting	\$78.42
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Sports Park lighting	\$41.63
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Sports Park maint bldg	\$107.36
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Sports Park sign	\$258.43
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Stonebridge gazebo	\$224.34
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Sunnidale welcome sign	\$63.57
PAP	2014-08-31	Xplornet Communications Inc.	internet	\$71.18

\$64,963.06

Youth Center Cheque Register

Cheque Number	Payment Date	Vendor Name	Transaction Description	Amount Paid
016486	2014-08-07	Canadian Tire 652	programs, equip & supplies	\$122.31
016512	2014-08-07	Wasaga Beach Foodland	fundraising expenses	\$46.06
016512	2014-08-07	Wasaga Beach Foodland	nutrition, canteen, equip/supp	\$84.96
016512	2014-08-07	Wasaga Beach Foodland	nutrition, programs, equip	\$55.18
016527	2014-08-14	Corporate Express	equipment & supplies	\$162.64
016547	2014-08-14	Rogers Cable TV	internet/cable	\$145.39
016565	2014-08-20	Beach Builders Supplies Ltd	building maint	\$142.57
016583	2014-08-20	Petty Cash - Parks & Rec	petty cash	\$46.33
016591	2014-08-20	Wasaga Beach Foodland	fundraising expenses	\$19.74
016591	2014-08-20	Wasaga Beach Foodland	nutrition program & snacks	\$28.27
016667	2014-08-28	Wasaga Beach Foodland	fundraising expenses	\$32.90
EFT000000004362	2014-08-14	Cintas Canada Limited	floor mats	\$64.54
PAP	2014-08-14	Great West Life Assurance Co (PAP)	employee benefits	\$729.39
PAP	2014-08-31	Bell Mobility Cellular (PAP)	cell phone	\$22.60
PAP	2014-08-31	Enbridge Consumers Gas (PAP)	1621 Mosley St	\$75.21
PAP	2014-08-31	Spectrum Educational Supplies Ltd.	equipment & supplies	\$244.87
PAP	2014-08-31	TD Visa (grocery/drug stores)	fundraising, nutrition program	\$34.96
PAP	2014-08-31	Telizon Inc (PAP)	telephone	\$54.58
PAP	2014-08-31	Wasaga Distribution Inc (PAP)	Youth Centre	\$170.92
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				\$2,283.41
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				\$68,785.03
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