



## COMMUNITY SERVICES COMMITTEE

### AGENDA

Thursday, December 10, 2015 at 8:30 a.m.

Classroom, Town Hall

**1. CALL TO ORDER**

**2. DISCLOSURE OF PECUNIARY INTEREST**

**3. DEPUTATIONS/PRESENTATIONS**

**4. UNFINISHED BUSINESS**

a) **Sign By-Law (reviewed) – March 12, 2009**

b) **Deferral of the Business Licensing By-Law Appeal Hearing – November 12, 2015**

**5. OTHER AGENCY REPORTS**

**OPP**

a) **OPP Report – Verbal**

b) **Barrie Court Services Third Quarter Report**

Recommendation: That the Community Services Committee receive the Barrie Court Services Third Quarter Provincial Offences Act Report, for information.

c) **Community Policing Minutes – October 2015**

Recommendation: That the Community Services Committee receive the October 2015 Community Policing Minutes, for information.

**Library**

a) **Library Board Minutes – October 2015**

Recommendation: That the Community Services Committee receive the October 2015 Library Board Minutes, for information.

**Chamber of Commerce**

a) **Chamber of Commerce Report – November 2015**

Recommendation: That the Community Services Committee receive the November 2015 Chamber of Commerce Report, for information.

## **6. DEPARTMENT REPORTS**

### **Fire Department**

#### **a) Fire Department Report**

Recommendation: That the Community Services Committee receive the December 2015 Fire Department Report, for information.

#### **b) Fire Department Accounts – November 2015**

### **Municipal Law Enforcement**

#### **a) Municipal Law Enforcement Report**

Recommendation: That the Community Services Committee recommend to Council that it receive the November 2015 Municipal Law Enforcement Department's monthly activity report for information.

#### **b) Special Fine for Operating Illegal Tourist Establishment- Business Licensing By-law**

Recommendation: That the Community Services Committee recommend to Council that the Senior Municipal Law Enforcement Officer's report on establishing a special fine for convictions concerning the operation of an illegal Tourist Accommodation businesses, be received; and,

THAT By-law 2007-38 be amended to include provisions for special fines with respect to convictions for operating a tourist establishment without a license and where the offence in relation to real property that is not zoned to permit the operation of a Tourist Establishment.

#### **c) Municipal Law Enforcement Accounts – November 2015**

### **Parks, Facilities and Recreation**

#### **a) Parks, Facilities and Recreation Report**

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

### **Accounts**

#### **a) Departmental Accounts – November 2015**

Recommendation: That the departmental accounts for the month of November 2015, as reviewed by the Community Services Committee, are hereby confirmed.

## **7. DATE OF NEXT MEETING**

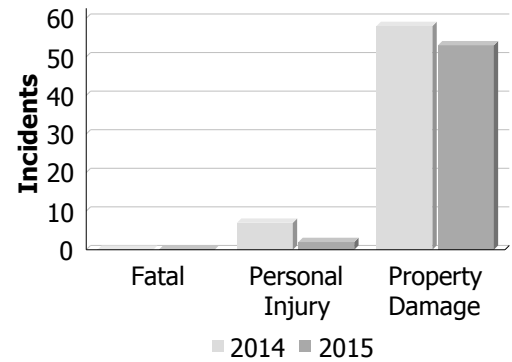
Thursday, January 14, 2016 in the Classroom

## **8. ADJOURNMENT**

**Police Services Board Report for Wasaga Beach  
Collision Reporting System  
November - 2015**

**Motor Vehicle Collisions by Type**

Incidents	November			Year to Date - November		
	2014	2015	% Change	2014	2015	% Change
Fatal	0	0	--	3	4	33.3%
Personal Injury	7	2	-71.4%	93	113	21.5%
Property Damage	58	53	-8.6%	550	528	-4.0%
<b>Total</b>	<b>65</b>	<b>55</b>	<b>-15.4%</b>	<b>646</b>	<b>645</b>	<b>-0.2%</b>



**Fatalities in Detachment Area**

Incidents		November			Year to Date - November		
		2014	2015	% Change	2014	2015	% Change
Motor Vehicle Collision	Fatal Incidents	0	0	--	3	4	33.3%
	Alcohol Related	0	0	--	0	2	--
Off-Road Vehicle	Fatal Incidents	0	0	--	0	0	--
	Alcohol Related	0	0	--	0	0	--
Motorized Snow Vehicle	Fatal Incidents	0	0	--	0	0	--
	Alcohol Related	0	0	--	0	0	--

Persons Killed	November			Year to Date - November		
	2014	2015	% Change	2014	2015	% Change
Motor Vehicle Collision	0	0	--	4	4	0.0%
Off-Road Vehicle	0	0	--	0	0	--
Motorized Snow Vehicle	0	0	--	0	0	--

**Detachment:** 1H - HURONIA WEST  
**Location code(s):** 1H00-HURONIA WEST  
**Data source date:** 2015/12/02

**Report Generated by:**  
 Press, Nicole

**Report Generated on:**  
 Dec 3, 2015 12:51:48 PM  
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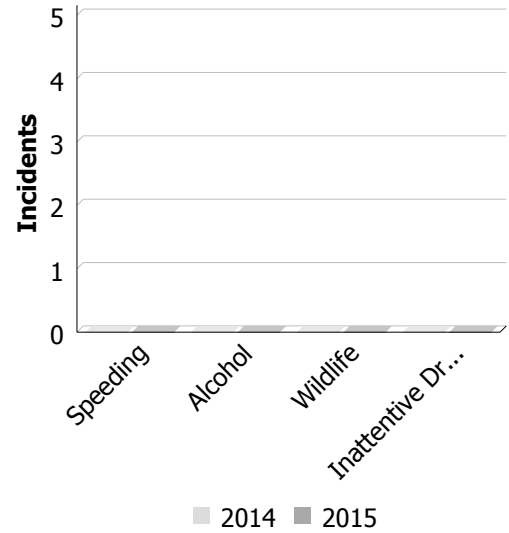
**Police Services Board Report for Wasaga Beach  
Collision Reporting System  
November - 2015**

**Primary Causal Factors in Fatal Motor Vehicle Collisions**

Incidents	November			Year to Date - November		
	2014	2015	% Change	2014	2015	% Change
Speeding as a contributing factor	0	0	0	1	0	-100.00%
Where alcohol is involved	0	0	0	0	0	0
Wildlife as a contributing factor	0	0	0	0	0	0
Inattentive driver as a contributing factor	0	0	0	0	0	0

Persons Killed	November			Year to Date - November		
	2014	2015	% Change	2014	2015	% Change
Seatbelt as a contributing factor	0	0	0	1	1	0.00%



**Data Utilized**

- SQL online application reporting system – OPP CRS 2.3.09
- Collision Reporting System Business Intelligence Cube

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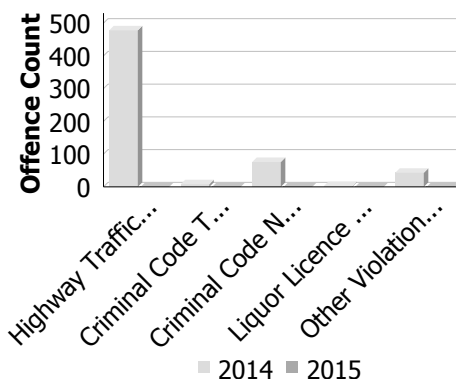
**Report Generated by:**  
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**Police Services Board Report for Springwater  
Integrated Court Offence Network  
November - 2015**

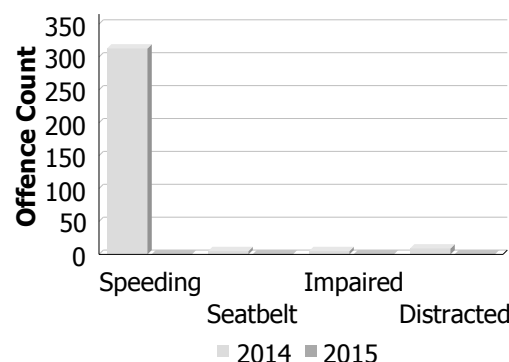
**Criminal Code and Provincial Statute Charges Laid**

Offence Count	November			Year to Date - November		
	2014	2015	% Change	2014	2015	% Change
Highway Traffic Act	478	0	-100.0%	4,807	5,006	4.1%
Criminal Code Traffic	8	0	-100.0%	155	153	-1.3%
Criminal Code Non-Traffic	76	0	-100.0%	743	740	-0.4%
Liquor Licence Act	2	0	-100.0%	494	517	4.7%
Other Violations	43	0	-100.0%	658	758	15.2%
<b>All Violations</b>	<b>607</b>	<b>0</b>	<b>-100.0%</b>	<b>6,857</b>	<b>7,174</b>	<b>4.6%</b>



**Traffic Related Charges**

Offence Count	November			Year to Date - November		
	2014	2015	% Change	2014	2015	% Change
Speeding	313	0	-100.0%	2,444	2,749	12.5%
Seatbelt	5	0	-100.0%	301	195	-35.2%
Impaired	5	0	-100.0%	126	109	-13.5%
Distracted	9	0	-100.0%	192	185	-3.6%



Integrated Court Offence Network data is updated on a monthly basis: Data could be as much as a month and a half behind.

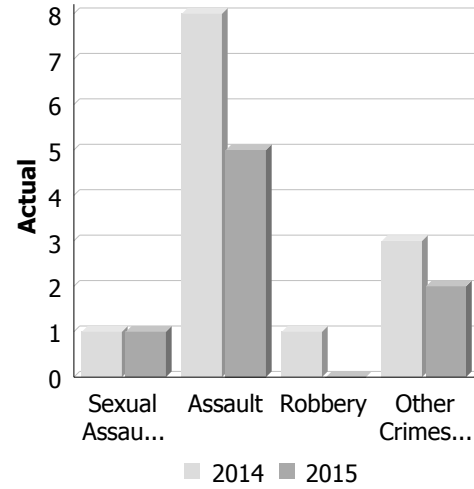
**Data Utilized**

- Ministry of Attorney General, Integrated Court Offence Network
- Integrated Court Offence Network Charge Business Intelligence Cube

**Police Services Board Report for Wasaga Beach  
Records Management System  
November - 2015**

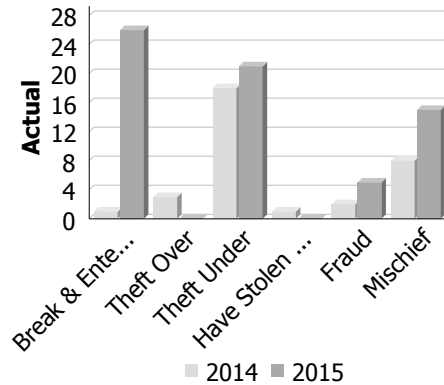
**Violent Crime**

Actual	November			Year to Date - November		
	2014	2015	% Change	2014	2015	% Change
Murder	0	0	--	0	0	--
Other Offences Causing Death	0	0	--	0	0	--
Attempted Murder	0	0	--	0	0	--
Sexual Assault	1	1	0.0%	14	12	-14.3%
Assault	8	5	-37.5%	102	86	-15.7%
Abduction	0	0	--	1	0	-100.0%
Robbery	1	0	-100.0%	3	3	0.0%
Other Crimes Against a Person	3	2	-33.3%	38	41	7.9%
<b>Total</b>	<b>13</b>	<b>8</b>	<b>-38.5%</b>	<b>158</b>	<b>142</b>	<b>-10.1%</b>



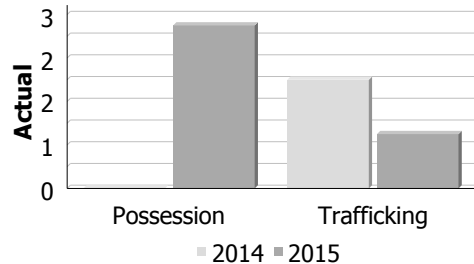
**Property Crime**

Actual	November			Year to Date - November		
	2014	2015	% Change	2014	2015	% Change
Arson	0	0	--	0	0	--
Break & Enter	1	26	2,500.0%	31	61	96.8%
Theft Over	3	0	-100.0%	15	14	-6.7%
Theft Under	18	21	16.7%	203	233	14.8%
Have Stolen Goods	1	0	-100.0%	3	5	66.7%
Fraud	2	5	150.0%	55	53	-3.6%
Mischief	8	15	87.5%	110	143	30.0%
<b>Total</b>	<b>33</b>	<b>67</b>	<b>103.0%</b>	<b>417</b>	<b>509</b>	<b>22.1%</b>



**Drug Crime**

Actual	November			Year to Date - November		
	2014	2015	% Change	2014	2015	% Change
Possession	0	3	--	56	51	-8.9%
Trafficking	2	1	-50.0%	21	18	-14.3%
Importation and Production	0	0	--	3	6	100.0%
<b>Total</b>	<b>2</b>	<b>4</b>	<b>100.0%</b>	<b>80</b>	<b>75</b>	<b>-6.2%</b>



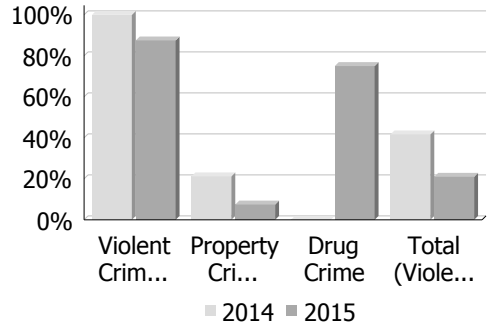
**Detachment:** 1H - HURONIA WEST  
**Location code(s):** 1H00 - HURONIA WEST  
**Area code(s):** 1073 - Wasaga Beach  
**Data source date:** 2015/11/28

**Report Generated by:**  
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**Police Services Board Report for Wasaga Beach  
Records Management System  
November - 2015**

<b>Clearance Rate</b>						
<b>Clearance Rate</b>	November			Year to Date - November		
	2014	2015	Difference	2014	2015	Difference
Violent Crime	100.0%	87.5%	-12.5%	86.1%	86.6%	0.5%
Property Crime	21.2%	7.5%	-13.8%	23.5%	25.5%	2.0%
Drug Crime	0.0%	75.0%	75.0%	75.0%	81.3%	6.3%
<b>Total (Violent, Property &amp; Drug)</b>	<b>41.7%</b>	<b>21.0%</b>	<b>-20.7%</b>	<b>47.7%</b>	<b>45.2%</b>	<b>-2.4%</b>



Data contained within this report is dynamic in nature and numbers will change over time as the Ontario Provincial Police continue to investigate and solve crime.

**Data Utilized**

- Major Crimes
- Niche RMS All Offence Level Business Intelligence Cube

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# STAFF REPORT



**TO:** Community Services Committee  
**FROM:** George Vadeboncoeur, CAO  
**SUBJECT:** Barrie Court Services – Third Quarter POA Report  
**DATE:** December 10, 2015

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## RECOMMENDATION

THAT the Barrie Court Services Third Quarter Provincial Offences Act Report be received for information.

## DISCUSSION

Attached to this report is the Barrie Court Services Third Quarter Provincial Offences Act (POA) Report. This period covers July, August and September, 2015. It is noted that the Huronia West Detachment of the OPP issued 767 more tickets in Wasaga Beach for the first nine months of the year compared to the end of the third quarter of 2014. This is a rebound from the same period last year and is likely due to more vehicles travelling to Wasaga Beach due to nice weather over most of the summer weekends.

The Town will be receiving a cheque for \$48, 609.14 as its share of revenue for tickets paid during this period.

The total revenue received to the 3<sup>rd</sup> Quarter is \$116,074.01 compared to budgeted revenue of \$120,000.00 for the full year. The budgeted revenue figure is an estimate provided by Barrie Court Services based on the projected number of tickets to be issued in the year based on past years' experience. It is projected that the fourth quarter revenue will be substantial enough to exceed budget and the Town will see an overage in POA Revenues for 2015.

Respectively Submitted,

George Vadeboncoeur  
Chief Administrative Officer

Enclosure



<b>Ticket count by Jurisdiction Barrie Court Service Area</b>	<b>2014 Comparable Total</b>	<b>Q1 2015</b>	<b>Q2 2015</b>	<b>Q3 2015</b>	<b>Q4 2015</b>	<b>TOTAL 2015</b>	<b>(+ / -)</b>
Adjala/Tosorontio	1,435	328	481	466		1,275	(160)
Alliston/Tottenham/Beeton/New Tecumseth	2,827	873	1073	1,202		3,148	321
Angus/Essa Twp./ Essa	2,867	703	909	836		2,448	(419)
Barrie	13,208	4,966	5589	3,679		14,234	1,026
Bradford/West Gwillinbury	4,702	1,711	1377	1,029		4,117	(585)
Clearview/Sunnidale/Creemore/Stayner	1,411	616	665	587		1,868	457
Collingwood	3,967	890	921	1,248		3,059	(908)
OTHER	359	87	133	109		329	(30)
Springwater/Vespra/Sunnidale/Flos/Elmvale	2,457	784	1064	1,287		1,957	(500)
Innisfil	4,249	1,412	1604	1,822		4,303	54
Medonte/Oro Twp	5,609	1,307	1472	1,598		4,601	(1,008)
Wasaga Beach	2,391	451	1109	1,131		3,158	767
<i>Transferred to OCSA</i>	25	34	62	12		1,227	1,202
<b>TOTAL CHARGES ISSUED</b>	<b>45,507</b>	<b>14,162</b>	<b>16,459</b>	<b>15,006</b>	<b>0</b>	<b>45,724</b>	<b>217</b>
<b>TOTAL CHARGES ISSUED LESS those transferred to OCSA</b>	<b>45,482</b>	<b>14,128</b>	<b>16,397</b>	<b>14,994</b>	<b>0</b>	<b>44,497</b>	<b>(985)</b>
<i>Transferred from OCSA</i>	635	67	117	86		270	(365)
<b>TOTAL CHARGES ISSUED including transferred from OCSA</b>	<b>46,117</b>	<b>14,195</b>	<b>16,514</b>	<b>15,080</b>	<b>0</b>	<b>44,767</b>	<b>(1,350)</b>

<b>Charge volume by Agency Barrie Court Service Area</b>	<b>2014 Comparable Total</b>	<b>Q1 2015</b>	<b>Q2 2015</b>	<b>Q3 2015</b>	<b>Q4 2015</b>	<b>TOTAL 2015</b>
Adjala Township MLEO	3	0	0	-		0
Barrie BPS	11,103	4,457	4875	3,091		12,423
BARRIE OPP	10,433	2,978	3977	3,705		10,660
BARRIE OPP - Aircraft Enforcement	305	6	0	-		6
Barrie MLEO	40	7	23	105		135
Bradford MLEO	758	326	74	91		491
CFB Borden	175	50	49	39		138
Clearview Township MLEO	20	1	0	-		1
Collingwood MLEO	139	7	10	20		37
Collingwood OPP	3,829	863	890	1,228		2,981
Essa Township MLEO	6	6	0	1		7
GO Train	0	6	0	-		6
* Huronia West OPP	4,738	1,503	2075	2,136		5,714
Innisfil Township MLEO	36	7	11	6		24
MNR	272	102	108	239		449
MTO	388	94	236	96		426
New Tecumseth OPP	6,907	1,632	2241	2,287		6,160
OTHER	212	111	100	68		279
Simcoe County District Health Unit	85	7	8	31		46
South Simcoe PD	5,790	1,986	1765	1,803		5,554
Springwater Provincial Park	0	0	0	-		0
Springwater Township MLEO/Vespra	23	4	6	2		12
Tiny Township MLEO	0	0	8	-		8
* Wasaga Beach MLEO	29	9	3	47		59
Wasaga Beach Prov. Park	216	0	0	11		11
<b>TOTAL CHARGES ISSUED</b>	<b>45,507</b>	<b>14,162</b>	<b>16,459</b>	<b>15,006</b>	<b>0</b>	<b>45,627</b>
<i>Transferred to OCSA</i>	25	34	62	12		108
<b>TOTAL CHARGES ISSUED LESS those transferred to OCSA</b>	<b>45,482</b>	<b>14,128</b>	<b>16,397</b>	<b>14,994</b>	<b>0</b>	<b>45,519</b>
<i>Transferred from OCSA</i>	635	67	117	86		270
<b>TOTAL CHARGES ISSUED including transferred from OCSA</b>	<b>46,117</b>	<b>14,195</b>	<b>16,514</b>	<b>15,080</b>	<b>0</b>	<b>45,789</b>
Compare to "by jurisdiction"	46,117	14,195	16,514	15,080	0	44,767

**WASAGA BEACH COMMUNITY POLICING COMMITTEE  
MINUTES OF MEETING MONDAY, OCTOBER 19, 2015**

**PRESENT:** Dawn Braid, Jason Karklins Marlene Hayes, John Ferguson, Lloyd Lancaster, Dave Atkinson, Peter Buttke, Ron Ego, Harry Durrant, Ken Hayes, Mike MacMullen, Paul Stokes

**ABSENT:**

**REGRETS:** Michelle Heyduk, Mark Kinney, Marilyn Ruse,

**LEAVE OF ABSENCE:** Paulette Smith, Reg Jalbert,

**STUDENT REPRESENTATIVE:**

**VISITORS:**

The meeting commenced at 7:00 p.m. on Monday, October 19, 2015

**SECRETARY'S REPORT: MARLENE**

The minutes from the meeting of September 21, 2015 were accepted as presented.

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

**CORRESPONDENCE: DAWN**

Dawn received a letter from the Town in regard to "A Draft Policy to Establish Indoor Facility Rental Fees for Community Organizations".

We received a letter from the Legion reminding us that Remembrance Day would be held on Sunday, November 8<sup>th</sup>. John will lay the wreath on behalf of WBCPC.

**CHAIRPERSONS REPORT: DAWN**

The next "Joint Community Policing" meeting will be held on October 8<sup>th</sup> at 7:00 p.m. in the Springwater Town building. Dawn, John, Lloyd and Paul all hope to attend.

Declarations were distributed to those in attendance.

**VICE CHAIRPERSONS REPORT: JOHN**

No report was given

**TREASURERS REPORT: JASON**

The report will be presented in the next few days.

Jason reported that we made \$683.00 from our day at Skull Island. We decided that we will do it again next year...

**OPP REPORT: MARK**

No report was given in Mark's absence.

**COMMUNITY LIASION REPORT: LLOYD**

A discussion was held on suggestions for further Roger shows. The following ideas were decided upon:

1. In October the article will be on Halloween Safety.
2. In October the discussion will be on Frauds and Scams.
3. In November the subject will be Snowmobile safety

**COMMITTEE REPORTS:**

#### TOWN REPORT: RON

1. Powerline Road has now been renamed Veteran's Way.
2. The Town is looking into making the park at the corner of Veteran's Way and River Road West larger.
3. The bridge is almost complete
4. A meeting will be held on November 19<sup>th</sup> with the Economic Development Officer in regard to suggestions for a street that will become our "downtown" street".

#### OFFICE PHONE: PAULETTE

There was no report given.

Dave wondered if there is a need for the phone, as it isn't used a great deal.

#### STUDENT REPORT:

No report was given

#### OLD BUSINESS - DAWN

Harry thanked all those who helped with Adopt-a-Road: Paul, Mike, Harry, Peter, Dawn, Paulette and Marlene.

Re Annual Municipal Grants Program. We will call for a 2016 application. A discussion was held.

#### NEW BUSINESS: DAWN

We will be holding our Christmas Dinner on December 7<sup>th</sup>. Dawn is presently looking into places to hold it and will make a report at the next meeting.

The following people have been nominated for positions on our executive:

1. Chairperson – Dawn
2. Vice Chair – John
3. Treasurer – Jason
4. Secretary – Marilyn + Marlene
5. Community Liaison – Lloyd

#### AROUND THE TABLE

In regard to the Wellness Fair: There were lots of suggestions! A discussion will be held next meeting. It was also suggested that we should get a sign made telling people who we are.

Mike: We discussed the golf shirts that we will be ordering.

Paul: Paul talked about the Officer Recognition Program. Lloyd has reformatted it and sent it on to Mark

Paul also suggested that perhaps more of us would like to take part in the Polar Bear dip so that we could realize more money for WBCPC.

The meeting was adjourned at 8:12 p.m.

THE NEXT EXECUTIVE MEETING IS MONDAY, NOVEMBER 2, 2015 AT 7:00 P.M.

THE NEXT GENERAL MEETING IS MONDAY, NOVEMBER 16, 2015 AT 7:00 PM



**Wasaga Beach Community Policing Committee**

**Treasurer's Report- For October 19<sup>th</sup> 2015**

***General Account***

**Opening Balance from September 21<sup>st</sup>, 2015** **\$ 6,223.41**

**Debits**

Cheque #209 – Strong Impressions Coffee Mugs	\$476.40
Cheque #210 – UPS Store – Skull Island posters	\$55.35
Cheque #206 – Springwater Auction Proceeds	\$1,115.25
Cheque 208 – UPS Store – Rack Cards	\$84.75

**Credit**

Skull Island Proceeds	\$633.00
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***Closing Balance*** **\$5,124.66**

***Petty Cash***

**Opening Balance** **\$ 15.65**

**Closing Balance** **\$ 15.65**

**Closing Balance** **\$5,140.31**

***Respectfully Submitted By: Jason Karklins - Treasurer***

***Jazz in the Park account for Lottery still active for 2015  
See Lottery Report dated September 21, 2015 2015 for details***

A handwritten signature in black ink, appearing to read 'JK', is written over a horizontal line.

October 19<sup>th</sup> 2015

**Minutes of the Wasaga Beach Public Library Board  
October 26, 2015**

**ATTENDANCE:** Sylvia Bray, Nancy Donnelly, Mike Gennings, Lorraine Gruzuk, Jennette MacKenzie, Jody Mayhew, Denise Sefranka-Hoskin, Rosanna Vryvogel.

**Regrets:** Deborah Grant, Rorry Cruikshank.

**STAFF:** Jackie Beaudin, Jeannette Hess.

**1) OPENING OF MEETING:**

**RESOLUTION #34-15**

**Moved by:** Nancy Donnelly.      **Seconded by:** Jennette MacKenzie.

**Be it resolved** this meeting of the Wasaga Beach Public Library Board open at 7:02 p.m.

**CARRIED**

**1.1 DECLARATION OF PECUNIARY CONFLICT OF INTEREST:**

None.

**1.2 APPROVAL OF MINUTES:**

**RESOLUTION #35-15**

**Moved by:** Jennette MacKenzie.      **Seconded by:** Nancy Donnelly.

**Be it resolved** that the minutes of the **September 21st, 2015** meeting be adopted as circulated.

**CARRIED**

**1.3 ACTION ITEMS ARISING FROM THE MINUTES:**

**2) FINANCIAL REPORT:**

**2.1 APPROVAL OF PAYMENT OF ACCOUNTS:**

**RESOLUTION #36-15**

**Moved by:** Rosanna Vryvogel.      **Seconded by:** Jody Mayhew.

**Be it resolved** that the Wasaga Beach Public Library Board approve the Cheque, PAP and ETF Register as presented.

**CARRIED**

**2.2 STATEMENT OF OPERATIONS**

**2.3 BUSINESS ARISING FINANCIAL REPORT**

- Lorraine Gruzuk asked if an estimate for repair to the pillars outside the front door had been received.
- Jackie Beaudin has reviewed several quotes. The repair to the pillars is costly but a decision will be made soon.
- Jackie Beaudin noted that office supplies and programs are both over budget. A portion of this will be covered by the LOTTTS grant. The expenses must be designated to an expense line and then offset by the grant money.
- Jackie Beaudin commented that the budget is very close and staff are being careful to keep costs down.

- The office computer budget is also over budget but the Ontario Library Capacity Fund (IT) grant will cover this

**3) REPORT FROM:**

**3.1 Board Chair**

- No report

**3.2 CEO**

- Georgian Bay Reads was well attended. Ian Adams did a great job defending No Relation by Terry Fallis on behalf of the WBPL. The winner this year was the Meaford Public Library.
- The Seniors Advisory Team met to go over events/activities/functions as part of the LOTTTS grant. They are looking at planning one activity a month until the end of March.
- A Collection Development Questionnaire is being developed. This will be handed out in November and December and then again in April and May to get a sense of how our collection is meeting the needs of our patrons
- The library's 2016 Draft Budget has been presented to council. Of note in this year's budget are a number of reductions. Our book budget has been reduced from \$47,000 to \$42,500. Professional Development and Meals and Accommodations were reduced 25% across all Departments. Council will make recommendations regarding any further changes, reductions, etc. that will be brought back to staff.
- We have completed our review of the adult Non-Fiction collection. We are now starting on the Junior Fiction and Junior Non Fiction collection. We will also start to work on a more flexible, intuitive and child-friendly system of library categorization. Our goal is to create a method that will make it easier for our patrons to find the materials they want and/or to browse the collection to discover new materials.
- Brittany Pampalone has moved into the position of Library Technician. Brittany's former position of Library Assistant on the Circulation Desk is now vacant. I will be carrying out interviews for this position, as well as the Senior Page position in early November.
- An application for a Canada Council of the Arts Grant has been submitted for Literary Readings to fund the WBPL author visits. \$1,400 was requested. We will be notified in January 2016.

**4) FOLLOW-UP BUSINESS:**

**4.1 Wasaga Beach Film Festival**

- The film crew will be at the library Tuesday, October 27<sup>th</sup>. They will film in many areas of the library and highlight services such as Tech Help, Storytime and Library Volunteers.

**4.2 2016 Budget (distributed)**

- Jackie Beaudin reviewed the recent Committee of the Whole meeting which she attended with Lorraine Gruzuk, Deborah Grant and Pam Pal.

- Council indicated more changes may be required resulting in further reductions.
- Budget packages were distributed to board members.

#### **4.3 Friends of the Library Update.**

- The Friends of The WBPL met with the CEO of Penetanguishine library and chair of their Friends group.
- A meeting is scheduled for November; next steps include forming a steering committee, setting up a bank account and deciding upon signing authority.
- Several ideas are coming together.

#### **4.4 Storage Shed**

- Jackie Beaudin has looked into several options.
- The cost to build a shed would be approximately \$2000, a storage rental unit would cost from \$40 to \$150 per month depending on the size.
- Sylvia Bray suggested looking into space at Klondike Park when this is complete.

#### **4.5 Board Christmas Social**

- Jennette MacKenzie and Deborah Grant have looked into several options.
- A location and tentative date was agreed upon pending availability.
- Board members expressed concern about the cost to the library at a time when budget is being cut.
- The board decided voluntary donations would be made by board members to cover the cost. These donations would go toward the book budget.

#### **4.6 Strategic Plan (distributed)**

- Jackie Beaudin distributed copies of the Strategic Plan.
- Board members were very impressed with the visual design and focus of the brochure, excellent information in an easy to read format.

### **5. New Business**

#### **5.1 November presentation: Gary Cerantola**

- The board discussed having Mr. Cerantola speak to the board on the Film Festival and his vision of a multi-cultural centre

#### **5.2 Staff Performance Review**

- L. Gruzuk, D. Grant and J. Mayhew will meet to discuss the CEO evaluation.
- J. Beaudin will be carrying out staff evaluations in November

#### **5.3 Internet Eligibility Policy**

- The cost to non-resident library visitors is currently \$2 for internet access, wireless access is free.
- Jackie Beaudin asked board members to consider waiving this charge.
- Access to the internet is an extension of the collection and replaces the Reference section. This would also be a show of “good will.” The board agreed to waive the fee for internet use.

#### **RESOLUTION #37-15**

**Moved by:** Jody Mayhew **Seconded by:** Mike Gennings



**Be it resolved** that the Wasaga Beach Public Library Internet Eligibility policy be amended to no longer charge non-residents or residents without a library card a fee to use the internet.

**CARRIED**

**5.4 Town Remembrance Day Ceremony**

- Jackie Beaudin asked board members if someone would like to lay a wreath at the Town ceremony on Sunday November 8<sup>th</sup>.
- Board members thought it would be appropriate for Jackie Beaudin to do this on behalf of the WBPL. She will be in attendance and would be happy to.
- The Remembrance Day gathering at the library will be held on Wednesday, November 11<sup>th</sup>.

**6) COMMITTEE REPORTS:**

**6.1 Executive Committee**

- No report.

**6.2 Fundraising Committee**

- No report.

**6.3 New Building Committee**

- No report.

**6.4 Policy Committee**

- No report.

**6.5 Finance**

- Discussed.

**6.6 Strategic Planning**

- Discussed.

**7) CORRESPONDENCE:**

- None.

**8) DATE OF NEXT MEETING:**

- Monday, Monday, November 16th, 2015.

**11) MEETING ADJOURNED:**

**RESOLUTION #38-15**

**Moved by:** Jody Mayhew

**Seconded by:** Rosanna Vryvogel

**Be it resolved** that the regular meeting of the Wasaga Beach Public Library Board be adjourned at 8:33 p.m.

**CARRIE**

# **WASAGA BEACH CHAMBER OF COMMERCE REPORT**

## **November 2015**

### **Chamber/Visitor Information Centre**

- 263 people came in to the Chamber/Visitor Info Centre during November 2015
- Visitors - 53 & Residents - 210
- Sold 46 Youth Dance Tickets

### **Transit Ticket Sales**

- Booklets - 5
- Youth - 17
- Monthly - 16
- Link – 5

### **Chamber Activities for November 2015**

- Wasaga Beach Remembrance Day Ceremony – Nov. 8/15
- Breakfast at the Beach – Nov. 12/15
- WBYC 5<sup>th</sup> Anniversary – Nov. 12/15
- Interview on Beach Boosters Internet Radio
- Snowman Mania Committee Meeting – Nov. 19/15
- Parade Marshall Meeting – Nov. 24/15
- Business After 5 – Nov. 26/15
- November Board of Directors Meeting – Nov. 26/15
- Interview on 97.7 the Beach – Nov. 26/15
- Tree Lighting Ceremony – Nov. 27/15
- Santa Claus Parade & Santa Reception – Nov. 28/15
- Funderland – Nov. 29/15



# STAFF REPORT

**TO:** Community Services Committee  
**FROM:** Michael McWilliam, Fire Chief  
**SUBJECT:** Fire Department Report – December 2015  
**DATE:** December 10, 2015

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## **RECOMMENDATION**

THAT the Community Services Committee receive the December 2015 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 92 fire fatalities in the province of Ontario from January 1<sup>st</sup> to December 2<sup>nd</sup>, 2015.

The Fire Department has been very busy collecting donations for the annual Christmas Food and Toy drive.

The Fire Chief is scheduled to provide a presentation to the Men's Probus Club at the Wasaga Stars Arena on December 10, 2015.

### **Occupational Health and Safety**

The Joint Health and Safety Committee meeting is scheduled for January 28, 2015.

### **Emergency Planning**

The Community Control Group is scheduled on December 16, 2015 for the annual Emergency Plan training and exercise.

Respectfully Submitted,

Michael McWilliam  
Fire Chief  
Attachment



## WASAGA BEACH FIRE DEPARTMENT INCIDENT REPORT - 2015

### Incidents

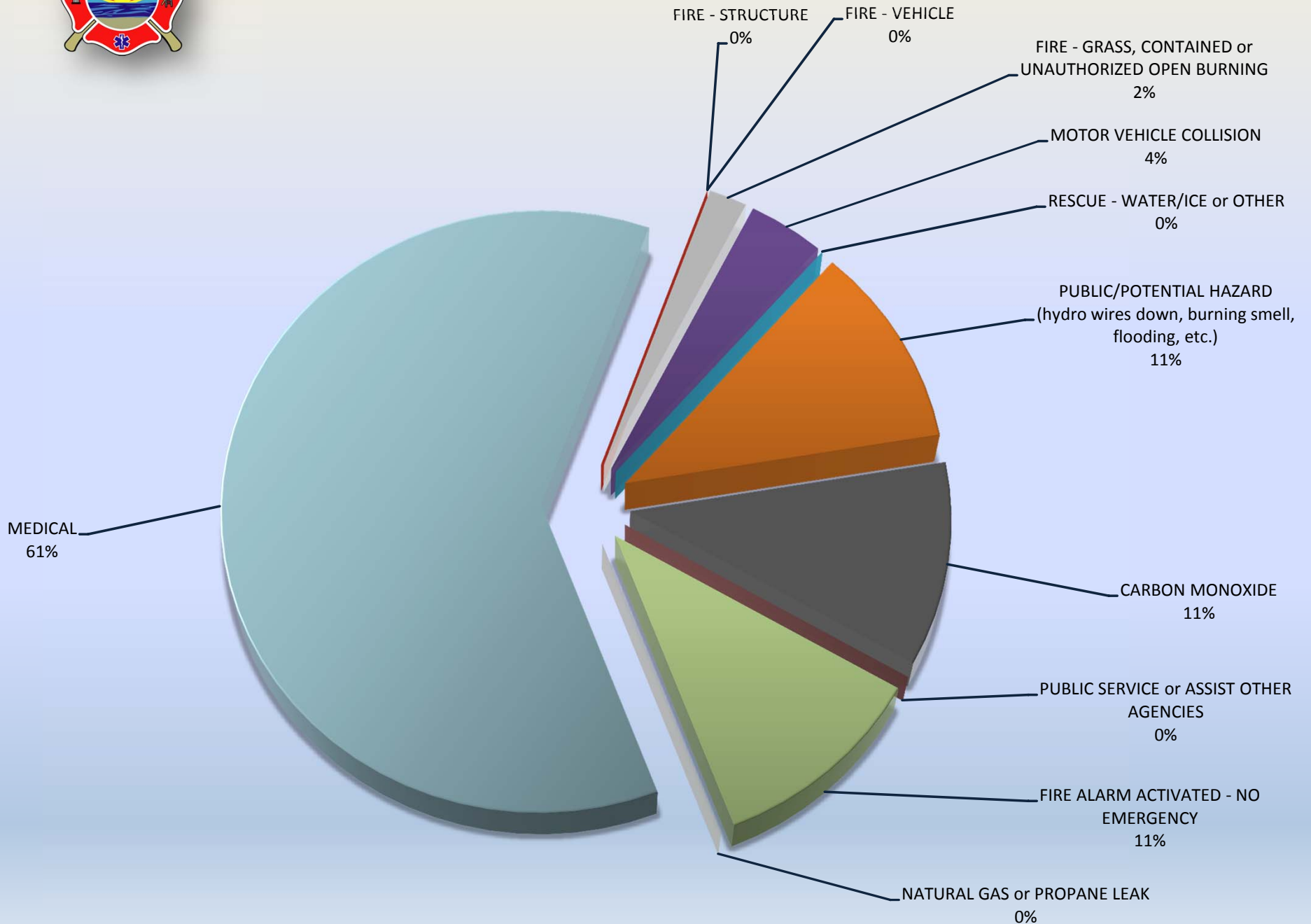
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL (YEAR)
FIRE - STRUCTURE	0	1	1	3	3	1	3	3	0	1	0		16
FIRE - VEHICLE	2	0	0	0	1	1	0	1	1	0	0		6
FIRE - GRASS, CONTAINED or UNAUTHORIZED OPEN BURNING	2	0	1	4	9	4	3	3	4	9	2		41
MOTOR VEHICLE COLLISION	4	1	4	1	5	10	9	8	7	4	4		57
RESCUE - WATER/ICE or OTHER	0	0	0	1	1	4	1	2	0	1	0		10
PUBLIC/POTENTIAL HAZARD (hydro wires down, burning smell, flooding, etc.)	2	5	5	1	3	4	5	11	3	3	11		53
CARBON MONOXIDE	4	10	6	7	3	4	3	5	5	9	11		67
PUBLIC SERVICE or ASSIST OTHER AGENCIES	0	0	0	0	1	0	3	1	2	1	0		8
FIRE ALARM ACTIVATED - NO EMERGENCY	9	14	7	5	7	9	11	10	10	14	11		107
NATURAL GAS or PROPANE LEAK	2	0	1	2	0	1	1	2	2	0	0		11
MEDICAL	83	69	70	53	86	96	78	84	75	66	62		822
<b>MONTHLY TOTAL</b>	<b>108</b>	<b>100</b>	<b>95</b>	<b>77</b>	<b>119</b>	<b>134</b>	<b>117</b>	<b>130</b>	<b>109</b>	<b>108</b>	<b>101</b>		<b>1198</b>

### Annual Comparison (Incidents)

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL (YEAR)
2015	108	100	95	77	119	134	117	130	109	108	101		
2014	86	64	75	69	84	125	107	101	110	101	82	112	1116
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



# Wasaga Beach Fire Department Incident Report November 2015



# STAFF REPORT



**TO:** Community Services Committee  
**FROM:** Doug Vincent, Senior Municipal Law Enforcement Officer  
**SUBJECT:** Municipal Law Enforcement Activities for November 2015  
**DATE:** December 10, 2015

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## **RECOMMENDATION**

THAT the Community Services Committee recommends to Council that it receive the November 2015 Municipal Law Enforcement Department's monthly activity report for information.

## **BACKGROUND**

The following report provides Committee with information on the activities of the Municipal Enforcement Department for the month of November 2015.

## **DISCUSSION**

### **1. Municipal By-Law Enforcement:**

During the month of November 2015 a total of 67 Calls-For-Service (C.F.S.) or proactive enforcement files were handled by the Department (versus 27- 2014 and 44-2013 and 52-2012). Officers also continue to clear outstanding files and prosecutions from previous occurrences.

All of the calls and files required an investigation, action or inspection. The type of complaints ranged from Property Standards, parking, noise, animal control, business licensing (property standards inspection), and highway obstruction. Attached is an itemized report off all complaints received this past month, sorted by occurrence type, including date of complaint and action taken during the investigation.

The Department continues to focus efforts on completing the compliance "list" for Sewer & Water connections to enforce connection to Municipal Services. Forty-six "Director's Orders" were issued, with various compliance dates and were accompanied by direct phone contact (where possible). Compliance has been achieved on 28 files (61%) where property owners have either completed hook-ups or removed the structures. The remaining files include 1 with open Building Permits (nearly hooked-up), 3 Extensions, 4 Holds (other issues), 5 before the Courts and 4 (9%) files still being actioned. Trial dates have now been set in several of these cases for Feb. 2016.

### **2. Property Standards Report:**

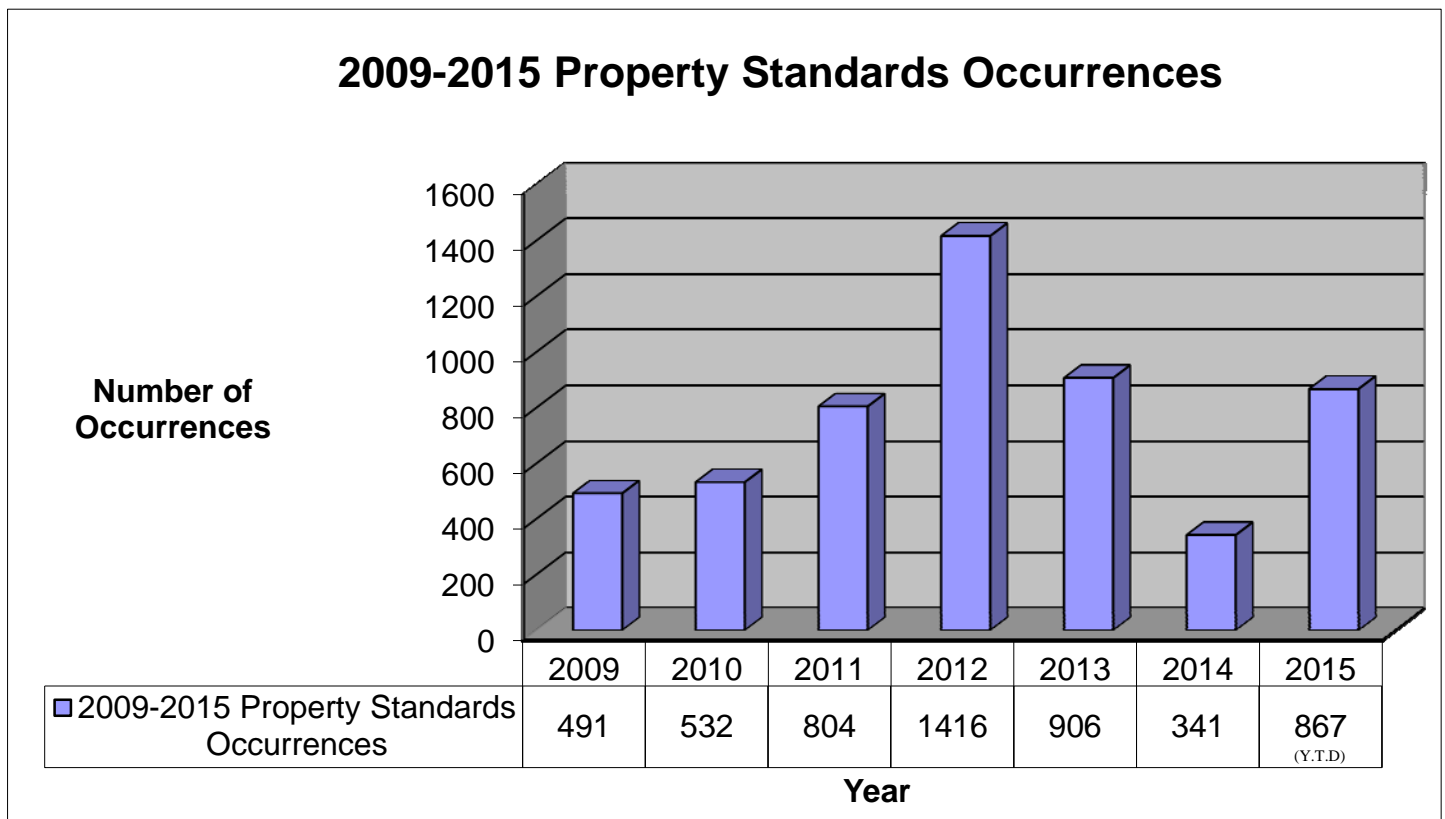
During the month of November 2015, the Municipal Law Enforcement and Licensing Department investigated 22 Property Standards Complaints (versus 8-2014, 17-2013, 16-2012).

The term “Property Standards”, for the purposes of this section, will include investigations and actions initiated under the following by-laws:

1. The “Property Standards” By-law (#99-75)
2. The “Clean Yards” By-law (#2009-50)
3. The “Highway Obstruct” By-law (#93-34)
4. The “Littering” By-law (#82-13)

The combined objectives of these by-laws are to ensure the community’s character and appearance can be maintained in a reasonable state of good order. The overall effect is to maintain property in a condition that neither visually offends, nor creates real or perceived health or nuisance hazards.

Since 2010, the Department has been increasing its compliance activities towards “Property Standards” with a more proactive (versus reactive) approach being taken. This has largely been driven by a conscious shift in residents “beautification” and “greener environment” values being expressed directly to the department and members of Council.



#### **Municipal Law Enforcement (Parking Enforcement):**

During the month of November 2015, the Municipal Law Enforcement Department issued 123 warnings (pertaining to winter parking restrictions between 1am and 7am) and 59 parking infraction “notices of violations” of the Town of Wasaga Beach Parking Control By-Law No. 2005-17 (Versus 1-2014 and 31 Warnings/9 Infractions-2013, 27-2012).

### 3. Departmental Statistics

2014	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Property Standards	2	5	1	10	7	9	13	6	11	2	0	0	66
Clean Yards	0	1	4	18	29	64	52	33	13	7	3	0	224
Clean Ups	0	0	0	0	0	2	4	3	3	2	3	1	18
Parking	38	22	8	0	12	559	537	607	18	1	1	12	1815
Tows	0	0	0	0	1	0	0	0	0	0	0	2	2
Highway Obstructions	1	3	1	18	19	36	83	27	10	0	3	2	203
Garbage	0	0	0	0	3	2	2	0	0	2	3	0	12
Noise	4	0	0	1	39	59	81	82	12	6	0	6	284
Provincial Offences	0	0	0	0	0	1	1	0	0	0	0	0	2
Summons/ Court	0	3	0	0	1	2	21	11	2	1	0	3	44

2015	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Property Standards	1	0	3	8	10	12	8	6	14	1	7		70
Clean Yards	1	0	7	17	67	171	67	37	22	6	7		402
Clean Ups	1	0	0	0	0	1	0	3	0	0	0		5
Parking	3	3	8	0	87	59	537	401	109	2	59		1251
Tows	0	0	0	0	0		0	0	0	0	0		0
Highway Obstructions	0	1	1	7	28	34	89	72	1	3	7		243
Garbage	0	0	2	1	4	3	9	4	1	0	1		25
Noise	7	6	4	4	53	71	68	56	28	7	5		304
Provincial Offences	0	3	2	0	0	4	3	1	2	0	0		15
Summons/ Court	0	7	0	0	0	8	0	21	27	5	0		68

### 2015 Court Report Summary

One of the functions of the Municipal Law Enforcement and Licensing Department is to investigate possible violations of both municipal and provincial laws (i.e. Municipal By-laws, Building Code/Property Standards, Planning Act/Zoning) and then to obtain compliance when and where required. The Department attempts to achieve voluntary compliance to resolve the violation however, in some situations, the circumstances require that offenders are summoned to Provincial Court to obtain compliance or to be held accountable after the fact.

The purposes of requiring a court appearance can be many - it may be to obtain a fine or to seek additional remedies including restitution or corrective Orders. Additionally, the court may be requested to issue an Order to prohibit repetition or continuance of an offence.



The goal of sentencing is to provide a fair and balanced response to inappropriate behaviour that will serve as a deterrent to a specific offender (referred to as “Specific” deterrence).

It may also be intended to send a message to the greater population who might choose to commit a similar violation as to what they might expect if they behave similarly (referred to as a “General” deterrent sentence). The latter form of sentencing is usually imposed to address a “problem” issue in the community.

On October 6th, 2015, the Department attended Provincial Court where 32 matters before the courts concerning By-law infractions; Guilty Pleas were taken and convictions entered against 4 persons for operating illegal tourist business, Obstruct Officer charges against 2 individuals were set over along with 6 dog related matters, 5 Sewer & Water matters and 2 Illegal rental files. Additionally, trial dates were set on 4 matters and finally, 9 matters were authorized for summons re-issued to the December Court Date. The next court appearance is December 01, 2015 in Wasaga Beach and results will be including in the January 2016 Staff Report.

#### **4. Municipal Business/Lottery/Sign/Dog Licensing**

The following licenses and permits were issued by the Department:

Licence Permit Type	Dog Tags	Seasonal Parking Permits	Sign Permits	Lottery Licences	Business Licences	Yard Sales	Total Licences/ Permits
November 2015	15	0	0	1	17	1	34
2015 Total Issued	892	1039	88	12	553	441	3025

#### **5. Other Initiatives:**

##### TAXI REVIEW INITIATIVE

The Department has been actively reviewing the current Taxi Business model following complaints from the public and business owners about service issues and Wasaga-Licensed cabs operating in other Municipalities and not being readily available to Wasaga Beach customers. Meetings have been held with the owners to discuss their positions and concerns. On Monday, October 26, 2015 a public open house was held to inform the public and to solicit comments. The open house document was then posted online with a questionnaire for a 30 day review period to seek additional comments. This review has just concluded and summary of results will be presented early in the new year.

##### SIGN BY-LAW REVIEW

The Department is currently undertaking to review the 1996 Sign By-laws (Private & Public), and anticipates bringing forward a preliminary report in January. A working group has been formed and have had an initial meeting to start the review process. This working group will solicit input from the public, business owner and other interested parties (Developers/Realtors/Special Interest).

## ILLEGAL TOURIST RENTALS

The Department is researching a new proposed “fine structure” pertaining to changes to the Business Licensing By-law, in the near future. A Staff report will then be brought back summarizing the feedback received and making final recommendations.

### **6. Future Activities:**

- Winter Parking Regulation Reminder Program
- Continue to enforce sign by-law along highways.
- Maintaining efforts to monitor and clean-up areas with Graffiti.
- Report back on Public Comments received on the new proposed Noise & Nuisance By-law.

Respectfully Submitted,

*Doug Vincent*

Doug Vincent  
Senior Municipal Law Enforcement Officer

Attachment

Complaints Status Report December 2015 (November 1-30th, 2015)						
Occurrence #	Date	Time	Complaint Type	Action/Results/Comments	Status	Officer
WB-2015-1800	24-Nov-15	12:47pm	Animal Control			
WB-2015-1801	27-Nov-15	10:10am	Animal Control			
WB-2015-1829	30-Nov-15	5:02pm	ATV	Officer on scene and notes that address provided does not exist; do not observe any ATVS in area; NFA at this time	Closed	
WB-2015-1761	02-Nov-15	10:22am	Clean Yards	Officer on scene and did not observe any piles of leaves/brush; no infraction found; no action taken	Closed	Borland
WB-2015-1769	05-Nov-15	11:07am	Clean Yards			805
WB-2015-1770	05-Nov-15	11:07pm	Clean Yards	Officer on scene and did not obs and vehicle at the property at the time of inspection; NFA unfounded	Closed	805
WB-2015-1779	09-Nov-15	2:15pm	Clean Yards	Officer on scene and obs items at property; took photos; spoke with subjects, items now removed compliance achieved	Closed	805
WB-2015-1789	16-Nov-15	11:35am	Clean Yards	Officer spoke with owner (new) regarding items; debris now removed compliance achieved	Closed	805
WB-2015-1803	30-Nov-15	10:15am	Clean Yards			
WB-2015-1765	03-Nov-15	10:25am	Dumping	Complainant called to cancel call advised leaves gone now and so is the crew; NFA	Closed	805
WB-2015-1767	03-Nov-15	4:05pm	Fire	Officer on scene and fire being put out while approaching ; spoke with owners and informed of complaint and by-law; fire extinguished; NFA needed at this time	Closed	805
WB-2015-1776	05-Nov-15	2:05pm	Fire	Officer on scene and obs fire; spoje with owner and informed of complaint; fire was put out; compliance achieved	Closed	805
WB-2015-1787	10-Nov-15	3:35pm	Fire	Officer on scene and obs fire on lot; spoke with two subjects and advised of bylaw; fire was put out NFA	Closed	805
WB-2015-1772	05-Nov-15	2:32pm	Highway Obstruct	Officer on scene and obs items left at roadside; spoke with male subject and informed of complaint; issued NOV; items now gone NFA	Closed	805
WB-2015-1773	05-Nov-15	2:32pm	Highway Obstruct	Officer on scene and obs couch on roadside and two derelict vehicles; took photos; spoke with tenants and advised of complaint; issued NOV; items now removed; compliance achieved NFA	Closed	805
WB-2015-1774	05-Nov-15	2:32pm	Highway Obstruct	Officer on scene and obs items at roadside; took photos; items removed compliance achieved	Closed	805
WB-2015-1775	05-Nov-15	2:32pm	Highway Obstruct			805
WB-2015-1786	11-Nov-15	11:25am	Highway Obstruct	Officer on scene and did not obs any leaves on road or bike path; no municipal address of 397 found; there are leaves on roadways; NFA at this time	Closed	805
WB-2015-1790	16-Nov-15	9:16am	Highway Obstruct	Officer on scene and obs Newspaper Box with no papers on street corner, took photos; forward to PW for removal; box now removed compliance achieved NFA	Closed	805
WB-2015-1798	24-Nov-15	11:14am	Highway Obstruct	Officer obs dumpster/garbage can at front of property; not in disrepair; numbers are large but painted on; took photo; not an issue at this time.	Closed	805
WB-2015-1762	02-Nov-15	11:00am	Noise	Officer on scene and spoke with female subject to advise of complaint; vehicle is her sons; issued warning to not rev engine; NFA at this time	Closed	805
WB-2015-1771	05-Nov-15	11:40am	Noise	Officer on scene with OPP; obs vehicle with windows down playing music; spoke with male owner and explained complaint; owner yelled at officers but turned off music at this time; owner told officer to get off property; officers left property; NFA	Closed	805
WB-2015-1777	05-Nov-15	7:19pm	Noise	Officer spoke with complainant regarding construction activity and asked to be called when the noise occurs; advised required work was now done; NFA at this time	Closed	805
WB-2015-1797	23-Nov-15	10:29am	Noise	Officer phoned female subject regarding barking dog; informed of options to prevent barking; subject will work on keeping dog quiet; NFA at this time	Closed	805

Complaints Status Report December 2015 (November 1-30th, 2015)						
Occurrence #	Date	Time	Complaint Type	Action/Results/Comments	Status	Officer
WB-2015-1792	17-Nov-15	5:09pm	Noise/Clean Yards	Senior Officer spoke with property owner regarding clean yards issue and noise; educated male on the by-laws; debris now removed; NFA at this time	Closed	805
WB-2015-1781	10-Nov-15	9:33am	Parking	Office called and spoke with compant owner, advised if oversied truck found there again company may be brought to court; PW also wished owner to go clean up spilled oil; they will do this; Sr. Officer issued final warning for parking oversized vehicle NFA	Closed	805
WB-2015-1782	10-Nov-15	9:41am	Parking	Office called and spoke with compant owner, advised if oversied truck found there again company may be brought to court; PW also wished owner to go clean up spilled oil; they will do this; Sr. Officer issued final warning for parking oversized vehicle NFA	Closed	805
WB-2015-1764	03-Nov-15	9:44am	Property Standards	Officer on scene ad obs PVC pipe; spoke with property mananger who dug up land to reveal pipe not attached to anything; informed complainant; NFA	Closed	805
WB-2015-1766	03-Nov-15	11:38am	Property Standards		Closed	805
WB-2015-1768	04-Nov-15	11:30am	Property Standards			805
WB-2015-1793	18-Nov-15	9:45am	Property Standards			805
WB-2015-1780	09-Nov-15	3:45pm	Tree	Officer on scene, no answer at door; obs tree that has been damaged and cut up in to pieces; no other trees appear to be dead or damaged; took photos; NFA	Closed	805
WB-2015-1783	11-Nov-15	9:04am	Tree	Officer on scene spoke with female subject, checked the trees on property, no dead trees or damaged trees obs; took photos; NFA	Closed	805
WB-2015-1784	11-Nov-15	9:04am	Tree			
WB-2015-1804	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1805	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1806	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1807	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1808	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1809	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1810	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1811	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1812	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1813	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1814	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1815	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1816	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1817	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1818	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1819	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1820	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1821	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1822	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1823	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1824	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1825	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1826	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1827	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1828	30-Nov-15	12:00pm	Vacation Home Rentals (Illegal)			
WB-2015-1760	02-Nov-15	10:14am	Zoning	Officer on scene and spoke to owner; issued NOV; trailer now removed compliance achieved	Closed	
WB-2015-1763	02-Nov-15	1:42pm	Zoning	Refer to occurrence 2015-1760	Closed	805
WB-2015-1778	09-Nov-15	12:31pm	Zoning	Refer to occurrence 2015-1760	Closed	805

Complaints Status Report December 2015 (November 1-30th, 2015)						
Occurrence #	Date	Time	Complaint Type	Action/Results/Comments	Status	Officer
WB-2015-1788	16-Nov-15	10:02am	Zoning	Officer on scene and obs a boat over maximum length; contacted owner to advise of by-law; boat now removed compliance achieved; NFA	Closed	805
WB-2015-1794	18-Nov-15	10:35am	Zoning			800
WB-2015-1796	22-Nov-15	12:07pm	Zoning	Refer to occurrence 2015-1760	Closed	805
WB-2015-1799	24-Nov-15	12:15pm	Zoning	Renting house have old boat and Trailer in driveway	Active	805
WB-2015-1802	27-Nov-15	10:38am	Zoning	Officer on scene and obs boat in driveway on trailer; spoke with female subject and informed of complaint and bylaw; boat now removed; NFA	Closed	

# STAFF REPORT



**TO:** Community Services Committee

**FROM:** Doug Vincent, Senior Municipal Law Enforcement Officer

**SUBJECT:** Special Fine for Operating Illegal Tourist Establishment- Business Licensing By-law

**DATE:** December 10, 2015

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## **RECOMMENDATION**

THAT the Community Services Committee recommends to Council that the Senior Municipal Law Enforcement Officer's report on establishing a special fine for convictions concerning the operation of an illegal Tourist Accommodation businesses, be received; and,

THAT By-law 2007-38 be amended to include provisions for special fines with respect to convictions for operating a tourist establishment without a license and where the offence in relation to real property that is not zoned to permit the operation of a Tourist Establishment.

## **BACKGROUND**

At the November 12<sup>th</sup> Community Services Committee, the Senior Municipal Law Enforcement Officer answered follow-up questions to a section in his report advising of recent court convictions for illegal rental properties. The officer advised that the penalties ranged from \$300-\$1000, dependent on circumstances. Further, that a 2014 amendment to the Business Licensing By-law 2007-38 defining "Internet" ads as "doing business and requiring a Business Licence", simplified prosecutions and now required "proof" of an advertisement concerning an identifiable Wasaga Beach property, to initiate a charge.

The Officer also advised Committee of more serious violations that were making their way through the court system and the circumstance of those cases would likely result in "significant" fines. A discussion ensued concerning having a large minimum fine to send a message that illegal rentals (and associated problems) must stop. Committee then directed that the Senior Municipal Law Enforcement Officer report back to Committee concerning the imposition of a "minimum" fine for those who operate "illegal" tourist establishments.

## **DISCUSSION**

The Provincial Offence Act, R.S.O. 1990, is a provincial act that governs how charges are processed and prosecuted in Ontario courts. The Provincial Offences Act applies to all Ontario Statutes (and Regulations), Municipal By-laws and some Federal contraventions.

Individual Statutes, including the Municipal Act, sets limits to penalties that can be imposed by the courts towards offenders. Specifically, Sec. 429 of the Municipal Act authorizes the municipality to establish a system of fines for offences under a by-law of the municipality.

## SUMMARY OF RULES- MUNICIPAL ACT

### Restrictions

- i) Minimum Fine- Not to exceed \$500\*
- ii) Maximum Fine- Not to exceed \$100,000\*
- iii) Special Fine- May exceed \$100,000

\*"Continuing" or "multiple" offence cumulative totals may exceed \$100,000.

### System of Fines

- i) Designate a continuing offence and provide min./max. fine for each day (or part day)
- ii) Designate a multiple offence and provide min./max. fines for second and subsequent convictions
- iii) Establish fines for second and subsequent convictions
- iv) Establish a special fine (in addition to regular) which is designated to eliminate or reduce any economic advantage or gain from contravening the by-law.

### Current Penalty Section U.1 of Business Licensing By-law 2007-38:

#### *U. OFFENCES AND PENALTIES:*

1. *Every person who contravenes any provision of this By-law, and every director or officer of a corporation who concurs in such contravention by the corporation, is guilty of an offence, and upon conviction, is liable,*
  - a. *on a first conviction to a fine that shall not exceed \$100,000.00; and*
  - b. *in the case of a continuing offence, for each day or part of a day that the offence continues, to a fine that shall not exceed \$10,000.00. However, despite Section U.1.(a), the total of all of the daily fines for the offence shall not exceed \$100,000.00.*
  - c. *in the case of a multiple offence, for each offence included in the multiple offence, to a fine that shall not exceed \$10,000.00. However, despite Section U.1.(a), the total of all fines for each included offence is not limited to \$100,000.00.*
2. *"Multiple offence" means an offence in respect of two or more acts or omissions each of which separately constitutes an offence and is a contravention of the same provision of the By-Law.*

Currently, our Business Licensing By-law 2007-38, does not set a minimum fine, but does establish a maximum fine of \$100,000 dollars. If this section were to be amended to establish a minimum fine, the highest permitted would be \$500. Unfortunately, this minimum \$500 dollar fine would apply to all offences, no matter how trivial. This would negate the schedule of "SET FINES" that currently is used to issue tickets (out-of-court) with fines generally in the \$125 dollar range.

A system of “SPECIAL” Fine could be used for “illegal rental” convictions only, without restructuring other standard fines. It is specifically designed to “eliminate or reduce any economic advantage or gain” from the contravening activity. A special fine is added to the general fine (established by presiding justice based on the facts of the case), so the conviction would draw a “general fine” and then a Special Fine on top of it.

A Special Fine could be tied to the average nightly rate (advertised, communicated or contracts) with a **multiplier** applied; this could be increased for repetitive convictions.

Example:

Average nightly rate	= \$170
Multiplier	= 30x
Special Fine	= \$170 x 30 = <b>\$5100</b>

Those who charge a higher nightly rate would still have a 30 night penalty but the Special Fine would increase proportional to their nightly rate. Some properties currently are advertised up to \$450.00/night.

Subsequent convictions could attract a higher “general fine” as well as see the Special Fine Multiplier increase to 60x or 120x, essentially doubling (or greater) the earlier fine(s).

Based on direction of the Community Services Committee, the Municipal Law Enforcement and Licensing Department is recommending that that Business Licensing By-law 2007-38 be amended to include a Special Fine provision for persons or corporations convicted of operating an illegal Tourist Accommodation business. Further, that for a first conviction, a 30x multiplier be applied to the established (or estimated) average nightly rate being charged, to calculate the Special fine. Then, subsequent convictions shall use a “multiplier” that is twice what was used in the proceeding conviction(s).

**NOTE:**

This proposed system of “Special Fines” would only apply to convictions concerning properties that are not licensable as a Tourist Establishment (R1, R2, etc.) due to the current zoning. It would not apply to Established Tourist Accommodation Businesses, operating in properly zoned lands that may have temporarily allowed a Business Licence to lapse but are otherwise permitted to provide Short-Term Accommodation services to the travelling or vacationing public.

Also, while the Municipality may, by making such fine structures, desire the court to impose minimum or predetermined fines, the judiciary are always free to vary a fine to suit the circumstances of the individual situations presented.

Respectively Submitted,

*Doug Vincent*

Doug Vincent  
Senior Municipal Law Enforcement Officer



**THE CORPORATION OF THE TOWN OF WASAGA BEACH**

**BY-LAW NO. 2015-**

**A BY-LAW TO AMEND BY-LAW NO. 2007-38, BEING A BY-LAW TO LICENSE,  
REGULATE AND GOVERN BUSINESSES CARRIED ON WITHIN  
THE MUNICIPALITY (SPECIAL FINES)**

WHEREAS Section 8 of the *Municipal Act, 2001*, as amended provides that the powers of a municipality under this or any other Act shall be interpreted broadly so as to confer broad authority on the municipality to enable the municipality to govern its affairs as it considers appropriate and to enhance the municipality's ability to respond to municipal issues;

AND WHEREAS Section 9 of the *Municipal Act, 2001*, as amended, grants municipalities the capacity, rights, power and privileges of a natural person for the purpose of exercising its authority under the Act;

AND WHEREAS under Section 11 of the *Municipal Act, 2001*, as amended, a lower tier municipality may pass by-laws respecting matters within the sphere of jurisdiction set out therein;

AND WHEREAS Section 151 and Section 160 of the *Municipal Act, 2001*, provides that a local municipality may provide for a system of licenses with respect to a business and pass by-laws licensing businesses under any section of the *Municipal Act* or any other Act;

AND WHEREAS pursuant to section 429 of the *Municipal Act, 2001*, as amended, a municipality may establish a system of fines for offences under a by-law of the municipality passed under this Act including the establish special fines in addition to the regular fine for an offence which are designed to eliminate or reduce any economic advantage or gain from contravening the by-law;

AND WHEREAS Council of The Corporation of the Town of Wasaga Beach passed By-Law No. 2007-38, to license, regulate and govern businesses carried on within the Municipality, deems it expedient to amend the said by-law regarding provisions for establishing a special fine system to address illegal tourist accommodation rental businesses.

NOW THEREFORE, the Council of the Corporation of the Town of Wasaga Beach HEREBY ENACTS as follows:

1. THAT By-Law No. 2007-38, is hereby amended, by inserting the following provisions under section "U OFFENCES AND PENALTIES":

“1.d) in the case of a conviction for operating a tourist establishment without a license and where the offence in relation to real property that is not zoned to permit the operation of a Tourist Establishment, except a Bed & Breakfast, pursuant to the Town’s Comprehensive Zoning By-law, then in addition to fines imposed under subsections “a.” through “c.” above, a Special Fine shall be imposed in accordance with the table below:

- i) For a 1<sup>st</sup> Conviction- The Special Fine, in addition to the regular fine, shall be calculated by multiplying the average nightly rate estimated by the court and, based on evidence presented, by a multiplier number of THIRTY times (30x).
- ii) For a 2<sup>nd</sup> Conviction- The Special Fine, in addition to the regular fine, shall be calculated by the same method above except that the multiplier shall be SIXTY times (60x).
- iii) For 3<sup>rd</sup> and Subsequent Convictions- The Special Fine, in addition to the regular fine, shall be calculated by the method used in ii) above except that the multiplier shall be double (2x) the multiplier used to calculate the most recent Special Fine.”

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS \_\_\_\_ DAY  
OF \_\_\_\_\_, 2015.

\_\_\_\_\_  
Brian Smith, Mayor

\_\_\_\_\_  
Holly Bryce, Town Clerk

# STAFF REPORT



**TO:** Community Services Committee

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

**SUBJECT:** Parks, Facilities and Recreation Report

**DATE:** December 10, 2015

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## **RECOMMENDATION:**

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

## **BACKGROUND:**

The final inspection on the work to upgrade the structural integrity of the large **storage shed** at the Sports Park was conducted by our engineer on December 2<sup>nd</sup>. The work has been completed according to the plans and staff is now able to utilize the facility year-round for storage of seasonal equipment and materials.

The Wasaga Stars **Arena project** to enhance the columns and front entrance has also been completed and received final inspection.

The **Emerald Ash Borer project** is also moving forward as we've hired Skelton Brumwell to translate the ash tree inventory that was completed earlier this year into a feasible Emerald Ash Borer Management Strategy. Landon Black, who has previous experience in developing these plans and has a bachelor's degree in landscape architecture and is a professional arborist, will take the lead on this project. The initial meeting between Landon and municipal staff will take place this coming week and the final draft should be completed early in the new year.

Staff prepared the surface for ice-making at the **outdoor rink** in an effort to have it opened for the tree lighting ceremony but unfortunately, due to the warm temperatures, we decided against starting up the refrigeration plant that week. We did start up the plant on November 29<sup>th</sup> and started the flooding process the following day. Our secondary plan was to have it open for the Friday, December 4<sup>th</sup>, but with warm temperatures coming in again we' now look at having it open on Wednesday, December 9<sup>th</sup>.

Wasaga Beach **Youth Centre's 5th Anniversary** took place on Thursday November 12<sup>th</sup> with approximately 60 adults and youth attending the Neon Celebration. Special thanks to Shelley and her staff for hosting this milestone event.

On Sunday November 30<sup>th</sup> the Youth Coordinator organized another very successful **Funderland Event** at the RecPlex with close to 800 people taking part in the activities. A special thanks to all the youth, town staff, and residents, who volunteered their time to make this an enjoyable kickoff to the Christmas Season for all the children that attended. Also a thank you to all twelve businesses, organizations, and service clubs who partnered in the hosting of the event.

On Friday, November 13<sup>th</sup>, we had close to 140 Youth attend the monthly **youth video dance** at the RecPlex. The final "All Wrapped Up" youth dance for 2015 will be held on Friday, December 11<sup>th</sup>, from 7-9pm.

The **Youth Centre** will be offering **extended hours** during the holiday school break. It will be open from 1pm-9pm on December 21-23, 28-30, and January 2. Special programming will be scheduled for these days

A **member of the Youth Centre** passed away early in November, which impacted a number of our youth members. Two local grief counselors volunteered their time to be on site for a couple of days to support the youth if needed, and some did take advantage of this. Staff also did an admirable job supporting the youth through this hard time.

The Recreation Coordinator indicates that the **South Georgian Bay Wheel Chair Sports** program has been successfully running with an average of 15 children participating on a weekly basis each Friday night at the Collingwood YMCA. The Wasaga Beach YMCA is working towards solidifying dates to have the chairs available for Wasaga youth to utilize. There has been a strong buy in from the Collingwood schools to participate in wheel chair basketball and two schools have already signed up to utilize the chairs during their program times at the YMCA. The goal is to have this portion of the program grow to create awareness and facilitate wheelchair athletic program in the public, catholic and high schools around South Georgian Bay. It has been recommended that the committee develops an application for some Trillium seed funding and a request by the Recreation Coordinator to have assistance with the grant from the Town of Wasaga Beach Grant Writer has been submitted.

The first **Wasaga Beach Adult Recreation League** program will begin this Wednesday, December 2nd, 2015; we currently have 12 individuals registered for the Co-Ed Adult Volleyball league. The first session of the Volleyball program will conclude with a tournament on Sunday, January 27th, 2016. There are two possible options for grant funding for the Adult Recreation League one is Trillium Seed Funding and the second is from the Ontario Sports and Recreation Community Fund. The trillium proposal is already underway and the Recreation Coordinator and the Grant Writer are working closely to develop these two grant opportunities to ensure the success of the league.

Also, the Recreation Coordinator is working with a graphics designer to develop the branding of the league. This will begin with the design of the two page spread in the 2016 Spring/Summer Town of Wasaga Beach Guide and will be carried out through the website and on social media. A partnership with a t-shirt company Embroider Me has been developed to offer discounts on team uniforms for the participants in the league. Details of the partnership are still be solidified. Along with discounts on uniforms, we are working hard to engage the Wasaga Beach restaurant community to enhance the social aspect of the league. The YMCA and the Town of Wasaga Beach have developed a strategy to implement this league with a barrier free approach. One of the solutions to this that has been implemented is offering participants' access to free child care during the league play of the Co-Ed volleyball program. We hope to continue this initiative as we move forward with the development of more leagues and with securing dollars from the upcoming grant applications.

**Social media** has had a huge impact on the strategy in place for advertising events and program for the Department of Parks, Facilities and Recreation. The Recreation Coordinator has been working to collaborate with the Youth Coordinator to ensure events and programs are reaching a broad base of potential participants. Parks and Recreation has launched a Twitter account and has been for the most part duplicating its Facebook promotions on Twitter.

The Recreation Coordinator is working on programming a **Gymnastics Camp** over the March break for children in Wasaga Beach and area to attend. This camp would be designed like a summer playground program and families would have the option to pick which days they would like to register, the fee would be \$30.00/day. For example, if a family only needed care for their child and the Tuesday, Wednesday and Thursday they would only have to register for those days as opposed to paying for the entire week of camp. Additional information on the proposed program will be brought forward in the near future.

During the month of November the **Wasaga Beach YMCA** hosted 5764 swimmers in the pools. The YMCA is also pleased to announce some that the flooring in the male and female plus change rooms, the multi-purpose room and all office spaces has been replaced. The fresh new look has been well received by all the users of the facility.

The schedule for **Snowman Mania** has been solidified and the 2016 event has a large focus on the opening ceremonies. The event will consist of its traditional involvement from local organizations and service clubs and still continues to rely heavily on community support. Some of the new additions to the event are:

- A seniors Jazz Night on Monday, February 15<sup>th</sup>
- Implementation of dinner in to the Movie night on February 14<sup>th</sup>
- Providing upgraded musical talent not only during opening ceremonies but during the chilli cook off as well.

Respectfully submitted,

Gerry Reinders, Manager  
Parks, Facilities and Recreation



**Council Cheque Register**  
**Community Services Committee**  
**November 1 - 30, 2015**

**Policing Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
018848	2015-11-20	Minister Of Finance - Policing	policing	\$367,775.25
				<b>\$367,775.25</b>

**Community Policing Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
PAP00000000000000099	2015-11-30	Bell Canada (PAP) 511918513	internet	\$134.75
EFT000000006258	2015-11-11	Metroland North Media	sept ads	\$319.28
EFT000000006311	2015-11-19	Metroland North Media	Oct ads	\$835.64
PAP00000000000000112	2015-11-30	Telizon Inc (PAP)	telephone	\$54.38
				<b>\$1,344.04</b>

**Parking Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
PAP00000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	tablet	\$14.06
PAP00000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	cell phone	\$229.27
EFT000000006231	2015-11-11	Cale Systems Inc	Sep maintenance	\$2,130.05
EFT000000006289	2015-11-19	Corporate Express	office supplies	\$74.09
PAP00000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$378.00
EFT000000006258	2015-11-11	Metroland North Media	sept ads	\$99.01
018819	2015-11-13	Minister Of Finance - Misc	vehicle licenses	\$108.00
EFT000000006210	2015-11-02	Paul Dray Legal Services Professional Corporation	court service	\$452.00
EFT000000006318	2015-11-19	Purolator Courier	courier	\$25.93
EFT000000006272	2015-11-11	Uniform Uniforms	uniforms	\$855.41
PAP00000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	4th St parking lot	\$26.59
PAP00000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	3rd St & Beach Dr pkg lot	\$26.51
PAP00000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	128 Main St	\$8.59
PAP00000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	3rd St N gatehouse	\$25.74
PAP00000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Nancy pkg lot 6-608	\$20.56
PAP00000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	1st & Mosley pkg lot	\$8.67



**Council Cheque Register**  
**Community Services Committee**  
**November 1 - 30, 2015**

**Parking Cheque Register Continued**

PAP000000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	123 Beach lite/ticket machine	\$51.11
PAP000000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Spruce St pkg lot	\$8.67
				<b>\$4,542.25</b>

**By-Law Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
PAP000000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	tablet	\$14.19
PAP000000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	cell phone	\$67.75
EFT0000000006298	2015-11-19	Excel Business Systems	Oct copies	\$146.03
EFT0000000006249	2015-11-11	Georgian Tri-Tel Communications	phone service	\$589.52
PAP000000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$2,362.28
EFT0000000006307	2015-11-19	Jaguar Media Inc	municipal network	\$74.03
EFT0000000006257	2015-11-11	Marmak Information Systems	annual maint	\$1,130.00
EFT0000000006258	2015-11-11	Metroland North Media	sept ads	\$70.66
EFT0000000006311	2015-11-19	Metroland North Media	Oct ads	\$535.82
018819	2015-11-13	Minister Of Finance - Misc	vehicle licenses	\$216.00
EFT0000000006315	2015-11-19	Park Sign	taxi plate stickers	\$67.80
PAP000000000000000112	2015-11-30	Telizon Inc (PAP)	telephone	\$125.83
				<b>\$5,399.91</b>

**Animal Control Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
EFT0000000006213	2015-11-02	Georgian Triangle Humane Society	pound services	\$751.69
				<b>\$751.69</b>

**Fire Department Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
018761	2015-11-11	883336 Ontario Limited (Speedy Glass)	glass replacement	\$291.27
EFT0000000006281	2015-11-19	Bayshore Broadcasting	radio ads fire prevention week	\$324.88
EFT0000000006281	2015-11-19	Bayshore Broadcasting	fire prevention radio ad	\$211.89
PAP000000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	cell phone	\$118.91



**Council Cheque Register**  
**Community Services Committee**  
**November 1 - 30, 2015**

**Fire Department Cheque Register Continued**

PAP00000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	tablet	\$11.30
EFT000000006238	2015-11-11	CompAir Canada	air compressor service	\$935.21
EFT000000006288	2015-11-19	Cool Team Service Corp	maint contract	\$381.94
EFT000000006288	2015-11-19	Cool Team Service Corp	bldg maint	\$400.17
EFT000000006207	2015-11-02	Corporate Express	office supplies	\$173.43
EFT000000006291	2015-11-19	CW And Company	kan coolers - fire prev.	\$700.60
EFT000000006293	2015-11-19	Dependable Emergency Vehicles	yellow cover	\$66.67
EFT000000006296	2015-11-19	Dunsmore Law	legals fees	\$3,891.52
PAP00000000000000100	2015-11-30	Enbridge Consumers Gas (PAP)	Firehall 1	\$182.71
PAP00000000000000100	2015-11-30	Enbridge Consumers Gas (PAP)	Firehall 2	\$196.23
EFT000000006211	2015-11-02	Excel Business Systems	photo copies	\$166.29
EFT000000006244	2015-11-11	Fireservice Management Ltd	repair & clean bunker gear	\$194.45
PAP00000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$13,123.32
EFT000000006305	2015-11-19	Ideal Supply Co Ltd	ball joint studs	\$13.22
EFT000000006216	2015-11-02	Imperial Coffee & Services	coffee	\$100.37
EFT000000006306	2015-11-19	Imperial Coffee & Services	coffee	\$100.37
EFT000000006307	2015-11-19	Jaguar Media Inc	municipal network	\$74.03
EFT000000006258	2015-11-11	Metroland North Media	sept ads	\$225.07
018819	2015-11-13	Minister Of Finance - Misc	vehicle licenses	\$520.00
EFT000000006317	2015-11-19	Point To Point Communications	portable radio units	\$26,221.65
EFT000000006318	2015-11-19	Purolator Courier	courier	\$56.69
EFT000000006245	2015-11-11	Rob Thorne/Firesupply	supplies	\$418.64
EFT000000006299	2015-11-19	Rob Thorne/Firesupply	trigger snap hooks	\$360.78
018749	2015-11-03	Rogers Cable TV	internet/cable	\$148.07
018859	2015-11-20	Rogers Cable TV	cable tv	\$117.46
018859	2015-11-20	Rogers Cable TV	cable tv/internet	\$151.03
018864	2015-11-20	Sprinkler King	winterization sprinkler	\$158.20
PAP00000000000000104	2015-11-30	TD VISA (miscellaneous)	building code	\$429.71
PAP00000000000000112	2015-11-30	Telizon Inc (PAP)	telephone	\$504.41
EFT000000006330	2015-11-19	Uniform Uniforms	uniform crests	\$2,034.00
EFT000000006330	2015-11-19	Uniform Uniforms	uniform sweatshirts	\$219.11
018814	2015-11-11	Wasaga Distribution Inc	4th qtr land lease	\$6,045.51
PAP00000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Firehall 2	\$213.21





**Council Cheque Register**  
**Community Services Committee**  
**November 1 - 30, 2015**

**Fire Department Cheque Register Continued**

PAP000000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Firehall 1	\$1,166.31
				<b>\$60,648.62</b>

**Occupational Health & Safety Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
EFT0000000006239	2015-11-11	Corporate Express	office supplies	\$27.46
EFT0000000006298	2015-11-19	Excel Business Systems	Oct copies	\$144.85
PAP000000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$707.78
PAP000000000000000108	2015-11-30	TD Visa (professional dev)	webinar	\$224.87
				<b>\$1,104.96</b>

**Parks and Facilities Administration Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
PAP000000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	cell phone	\$88.02
EFT0000000006207	2015-11-02	Corporate Express	office supplies	\$31.70
EFT0000000006298	2015-11-19	Excel Business Systems	Oct copies	\$345.42
PAP000000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$1,318.50
EFT0000000006307	2015-11-19	Jaguar Media Inc	municipal network	\$72.75
EFT0000000006258	2015-11-11	Metroland North Media	sept ads	\$488.61
018819	2015-11-13	Minister Of Finance - Misc	vehicle licenses	\$108.00
EFT0000000006262	2015-11-11	Point to Point Broadband	monthly monitoring	\$90.40
PAP000000000000000106	2015-11-30	TD Visa (hotels)	symposium	\$518.67
PAP000000000000000104	2015-11-30	TD VISA (miscellaneous)	supplies	\$67.75
PAP000000000000000112	2015-11-30	Telizon Inc (PAP)	telephone	\$180.48
				<b>\$3,310.30</b>

**Recreation Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
018824	2015-11-20	Baldwin Sales	printed award ribbons	\$60.96
018826	2015-11-20	Bennett, Shana	refund babysitting course	\$45.00
018770	2015-11-11	Chamber Of Commerce	boardroom rental	\$56.50
018740	2015-11-03	Drake, Ann	refund - spanish	\$73.45
PAP000000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$2,187.66
EFT0000000006253	2015-11-11	Koenig, Cathy	Red Cross babysitting	\$368.00
018791	2015-11-11	Lovis, Jenny	program refund	\$56.88



**Council Cheque Register**  
**Community Services Committee**  
**November 1 - 30, 2015**

**Recreation Cheque Register Continued**

EFT000000006311	2015-11-19	Metroland North Media	Oct ads	\$241.99
018800	2015-11-11	Petty Cash - Parks & Rec	misc.supplies	\$14.47
018801	2015-11-11	Real Canadian Wholesale Club	supplies	\$185.24
EFT000000006328	2015-11-19	Sun Media Corporation	gymnastic camp ad	\$163.85
PAP0000000000000104	2015-11-30	TD VISA (miscellaneous)	pickle balls	\$108.92
PAP0000000000000104	2015-11-30	TD VISA (miscellaneous)	supplies	\$63.97
				<b>\$3,626.89</b>

**Parks Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
PAP0000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	cell phone	\$57.22
EFT000000006229	2015-11-11	Bradford Greenhouses Limited	parks maint supplies	\$203.35
018767	2015-11-11	Buttke, Peter	volunteer garden	\$500.00
EFT000000006322	2015-11-19	C A Sellers Cleaning Services	Nov janitorial services	\$516.10
018873	2015-11-20	Canadian Tire 652	led light bulbs	\$1,863.82
018831	2015-11-20	Collins Service Centre Limited	mount tire	\$25.43
EFT000000006209	2015-11-02	Darpak	parks maint	\$169.50
EFT000000006241	2015-11-11	Darpak	limestone screenings	\$788.74
EFT000000006292	2015-11-19	Darpak	topsoil	\$419.23
EFT000000006243	2015-11-11	Earth Power Tractors & Equipment Limited	equip maint supplies	\$384.26
EFT000000006297	2015-11-19	Earth Power Tractors & Equipment Limited	tractor maint supplies	\$257.19
EFT000000006297	2015-11-19	Earth Power Tractors & Equipment Limited	equip maint supplies	\$1,075.87
PAP0000000000000100	2015-11-30	Enbridge Consumers Gas (PAP)	1816 Mosley	\$84.81
EFT000000006246	2015-11-11	Flow Fabrication Inc.	winterization	\$1,542.45
EFT000000006302	2015-11-19	Glen Martin Limited	cleaning & maint supplies	\$324.80
PAP0000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$2,596.37
018840	2015-11-20	Janes, D.	block stone	\$1,328.31
EFT000000006218	2015-11-02	John Noble Septic (Inc)	toilet supply & service	\$575.39
018819	2015-11-13	Minister Of Finance - Misc	vehicle licenses	\$1,445.00
018799	2015-11-11	Orkin Canada Corporation	fly/pest control	\$100.01
EFT000000006260	2015-11-11	Park Sign	plaque	\$1,055.42
EFT000000006315	2015-11-19	Park Sign	signs - arena	\$3,554.26
EFT000000006265	2015-11-11	Ritchie's Feeds'N Needs	tree guards	\$67.79



**Council Cheque Register**  
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**Parks Cheque Register Continued**

018804	2015-11-11	Sheridan Machine & Welding	unit #23, #80, P&F maint	\$137.32
EFT000000006326	2015-11-19	Stayner Rental Limited	materials	\$103.40
EFT000000006326	2015-11-19	Stayner Rental Limited	equip rental	\$67.80
PAP0000000000000105	2015-11-30	TD Visa (restaurants)	supplies	\$32.01
PAP0000000000000112	2015-11-30	Telizon Inc (PAP)	telephone	\$126.85
018811	2015-11-11	Turfgrass Canada	grass seed	\$3,825.05
018868	2015-11-20	Turfgrass Canada	grass seed	\$175.15
PAP0000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	1739 RRW & Powerline	\$17.24
PAP0000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Sports Park maint bldg	\$119.88
PAP0000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Oakview Woods	\$322.97
PAP0000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Sports Park sign	\$212.54
PAP0000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	soccer lights	\$54.30
PAP0000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Sports Park lighting	\$58.03
018757	2015-11-03	Wyevale Concrete Products Limited	coping	\$282.50
PAP0000000000000114	2015-11-30	Xplornet Communications Inc.	internet	\$71.18
				<b>\$24,541.54</b>

**Arena Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
018807	2015-11-11	A W Sills Sales & Service Ltd	blade sharpening	\$32.77
018807	2015-11-11	A W Sills Sales & Service Ltd	cleaning & maint supplies	\$291.49
EFT000000006200	2015-11-02	Air Liquide Canada Inc	propane	\$219.97
EFT000000006225	2015-11-11	Air Liquide Canada Inc	propane	\$240.89
PAP0000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	arena	\$22.60
PAP0000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	cell phone	\$56.50
EFT000000006233	2015-11-11	Cintas Canada Limited	floor mats	\$62.36
018830	2015-11-20	Climate Control	dehumidifier repair	\$1,102.88
PAP0000000000000100	2015-11-30	Enbridge Consumers Gas (PAP)	425 RRW - Arena	\$1,280.44
PAP0000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$2,705.63
EFT000000006252	2015-11-11	Huronian Alarm & Fire Security	fire safety plan box	\$135.60



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**Arena Cheque Register Continued**

018819	2015-11-13	Minister Of Finance -	vehicle licenses	\$108.00
018851	2015-11-20	North Shore Distributing	canteen supplies	\$487.38
018799	2015-11-11	Orkin Canada Corporation	pest control	\$198.32
EFT000000006316	2015-11-19	Pepsi Bottling Group	pop machine stock	\$1,395.20
018800	2015-11-11	Petty Cash - Parks & Rec	misc.supplies	\$2.13
018801	2015-11-11	Real Canadian Wholesale Club	supplies	\$1,811.96
PAP00000000000000104	2015-11-30	TD VISA (miscellaneous)	supplies	\$389.08
PAP00000000000000112	2015-11-30	Telizon Inc (PAP)	telephone	\$195.01
PAP00000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	425 RRW	\$12,943.86
				<b>\$23,682.07</b>

**Recplex Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
PAP00000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	cell phone	\$22.60
EFT000000006322	2015-11-19	C A Sellers Cleaning Services	Nov janitorial services	\$1,526.62
EFT000000006233	2015-11-11	Cintas Canada Limited	floor mats	\$94.02
EFT000000006234	2015-11-11	Clear View Windows	ext window cleaning	\$873.49
EFT000000006206	2015-11-02	Cool Team Service Corp	furnace repair	\$453.13
EFT000000006206	2015-11-02	Cool Team Service Corp	RH sensor on dectron	\$1,414.76
PAP00000000000000100	2015-11-30	Enbridge Consumers Gas (PAP)	1724 Mosley	\$195.66
EFT000000006302	2015-11-19	Glen Martin Limited	cleaning & maint supplies	\$355.26
PAP00000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$2,148.80
018819	2015-11-13	Minister Of Finance - Misc	vehicle licenses	\$108.00
018795	2015-11-11	Nepsco	light replacement	\$57.60
018850	2015-11-20	Nepsco	light replacement	\$27.78
018799	2015-11-11	Orkin Canada Corporation	rodent control	\$145.77
018800	2015-11-11	Petty Cash - Parks & Rec	misc.supplies	\$22.66
018854	2015-11-20	PMM Automotive	unit #72 Rec Plex	\$33.90
018747	2015-11-03	Prime Time Club Inc	refund blocked drain	\$601.50
EFT000000006325	2015-11-19	SOCAN	Jul-Sep SOCAN fees	\$319.62
PAP00000000000000112	2015-11-30	Telizon Inc (PAP)	telephone	\$82.36
018869	2015-11-20	Vipond Fire Protection	annual sprinkler inspection	\$523.19
PAP00000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	1724 Mosley	\$4,098.59



**Council Cheque Register**  
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**Recplex Cheque Register Continued**

PAP0000000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Stonebridge gazebo	\$299.09
PAP0000000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Playland washrooms	\$204.90
PAP0000000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Sunnidale welcome sign	\$74.75
PAP0000000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	92 Hwy town sign	\$74.75
				<b>\$13,758.80</b>

**Youth & Medical Center Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
PAP0000000000000000098	2015-11-30	Bell Mobility Cellular (PAP)	cell phone	\$22.60
EFT000000006233	2015-11-11	Cintas Canada Limited	floor mats	\$76.66
EFT000000006207	2015-11-02	Corporate Express	office supplies	\$487.33
PAP0000000000000000100	2015-11-30	Enbridge Consumers Gas (PAP)	1621 Mosley	\$145.36
PAP0000000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$748.97
018800	2015-11-11	Petty Cash - Parks & Rec	misc.supplies	\$65.38
018801	2015-11-11	Real Canadian Wholesale Club	supplies	\$252.20
018802	2015-11-11	Rogers Cable TV	internet/cable	\$147.65
PAP0000000000000000104	2015-11-30	TD VISA (miscellaneous)	supplies	\$496.95
PAP0000000000000000104	2015-11-30	TD VISA (miscellaneous)	lamination	\$9.60
PAP0000000000000000112	2015-11-30	Telizon Inc (PAP)	telephone	\$54.68
018815	2015-11-11	Wasaga Beach Foodland	supplies	\$204.48
PAP0000000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Youth/Medical Centre	\$314.03
PAP0000000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	Youth Centre	\$32.52
				<b>\$3,058.40</b>

**Community Events Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
018763	2015-11-11	Audio Ciné Films Inc.	dvd	\$384.05
EFT000000006281	2015-11-19	Bayshore Broadcasting	radio ads	\$569.52
018780	2015-11-11	Elephant Thoughts Educational Outreach	deposit - educational prog	\$456.67
018783	2015-11-11	Georgian Life	photo booth	\$559.35
EFT000000006258	2015-11-11	Metroland North Media	sept ads	\$847.60
EFT000000006311	2015-11-19	Metroland North Media	Oct ads	\$914.58



**Council Cheque Register**  
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**Community Events Cheque Register Continued**

018874	2015-11-29	Party Tyme Treats & Amusements	Funderland event	\$943.55
EFT000000006328	2015-11-19	Sun Media Corporation	advertising	\$183.63
PAP0000000000000104	2015-11-30	TD VISA (miscellaneous)	shipping	\$80.21
				<b>\$4,939.16</b>

**Library Cheque Register**

<b>Cheque Number</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Amount Paid</b>
EFT000000006239	2015-11-11	Corporate Express	supplies	\$159.97
018776	2015-11-11	Cote, Cynthia	friends of the library	\$37.36
EFT000000006240	2015-11-11	D & R Mechanical	4th qtr billing	\$113.00
PAP0000000000000100	2015-11-30	Enbridge Consumers Gas (PAP)	120 Glenwood	\$87.95
PAP0000000000000101	2015-11-30	Great West Life Assurance Co (PAP)	group benefits	\$2,693.04
PAP0000000000000115	2015-11-30	Indigo Books & Music Inc	books	\$718.65
EFT000000006307	2015-11-19	Jaguar Media Inc	municipal network	\$74.03
EFT000000006309	2015-11-19	Lee, Jennifer	Nov janitorial services	\$576.00
018792	2015-11-11	McNulty Printing	Sep/Oct newsletters	\$149.16
PAP0000000000000110	2015-11-30	TD Visa (Library)	books/supplies	\$60.12
PAP0000000000000110	2015-11-30	TD Visa (Library)	subscription renewal	\$29.00
PAP0000000000000110	2015-11-30	TD Visa (Library)	supplies	\$63.61
PAP0000000000000107	2015-11-30	TD Visa (memberships)	membership renewal	\$190.00
PAP0000000000000112	2015-11-30	Telizon Inc (PAP)	telephone	\$127.29
PAP0000000000000113	2015-11-30	Wasaga Distribution Inc (PAP)	120 Glenwood	\$786.05
EFT000000006277	2015-11-11	Whitehots Inc	books	\$1,911.42
EFT000000006333	2015-11-19	Whitehots Inc	books	\$1,227.63
				<b>\$9,004.28</b>
<b>Total Community Services Committee</b>				<b>\$527,488.17</b>