

**MUNICIPALITY**  **OF ASSIGINACK**

**REGULAR MEETING OF COUNCIL  
To Be Held in the Council Chambers  
Tuesday, January 7th, 2020 at 5:00 p.m.  
Council's Regular Meeting Agenda**

**For consideration:**

**1. OPENING**

- a) Adoption of Agenda
- b) Disclosure of Pecuniary Interest and General Nature Thereof

**2. ANNOUNCEMENTS**

**3. ADOPTION OF MINUTES**

- a) Regular Council Meeting Minutes of December 17<sup>th</sup> 2019
- b) Minutes of the Community Policing Advisory Committee Meeting of December 11<sup>th</sup>, 2019
- c) Minutes of the Assiginack Public Library Board Meeting of November 28<sup>th</sup>, 2019

**4. DELEGATIONS**

None

**5. REPORTS**

None

**6. ACTION REQUIRED ITEMS**

- a) Accounts for Payment: General: \$25,936.72 Payroll: \$ 20,663.85
- b) Animal Control Tender Results
- c) Municipal Cleaning Contract Tender Results

**7. INFORMATION ITEMS**

- a) Town of Tecumseh Resolution 911 Misdials

**8. BY-LAWS**

None

**9. IN CAMERA**

- a) C- A proposed or pending acquisition or disposition of land by the Municipality

**10. ADJOURNMENT**

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**  
**MINUTES OF THE REGULAR COUNCIL MEETING**

The Regular Meeting of the Council of the Corporation of the Township of Assiginack was held in the Council Chambers on Tuesday, December 17<sup>th</sup>, 2019 at 5:00 p.m.

**Present:** Mayor Dave Ham  
Councillor Hugh Moggy  
Councillor Dave McDowell  
Councillor Rob Maguire  
Councillor Christianna Jones

**Staff:** Alton Hobbs, CAO, Deputy Clerk  
Deb MacDonald, Treasurer  
Ron Cooper, Public Works Superintendent  
Freda Bond, Tax and Utilities Manager  
Jackie White, PEC  
Dwayne Elliott, Fire Chief

**Public:** Alicia McCutcheon – Manitoulin Expositor

**OPENING:**

**#313-24-19 H. Moggy - D. McDowell**

THAT the Regular Meeting of the Council of the Corporation of the Township of Assiginack be opened for business at 5:00pm, with a quorum of members present, with Mayor Ham presiding in the Chair.

*CARRIED*

**AGENDA:**

**#314-24-19 H. Moggy - D. McDowell**

THAT the agenda for this meeting be accepted as presented.

*CARRIED*

**DISCLOSURE OF PECUNIARY INTEREST:**

NONE

**ANNOUNCEMENTS:**

NONE

**ADOPTION OF MINUTES:**

**#315-24-19 D. McDowell - H. Moggy**

THAT the Minutes of the Regular Council Meeting of December 3<sup>rd</sup> and special meeting of December 9<sup>th</sup> be accepted.

*CARRIED*

**#316-24-19 H. Moggy - D. McDowell**

THAT the Minutes of October 24<sup>th</sup>, 2019 meeting of the Assiginack Public Library Board be accepted.

*CARRIED*

**#317-24-19 D. McDowell - H. Moggy**

THAT the Minutes of the November 21<sup>st</sup>, 2019 meeting of the Public Health Sudbury & Districts Board be accepted.

*CARRIED*

**#318-24-19 H. Moggy - D. McDowell**

THAT the Minutes of the December 2, 2019 Meeting of the Manitoulin East Municipal Airport Commission be accepted.

*CARRIED*

**DELEGATIONS:**

None

**REPORTS:**

**#319-24-19 D. McDowell - H. Moggy**

THAT the Treasurer's November 30, 2019 Financial Report be received.

*CARRIED*

**ACTION REQUIRED ITEMS:**

**#320-24-19 D. McDowell - H. Moggy**

THAT Council authorizes the following Accounts for Payment:

General: \$325,377.32

AND THAT the Mayor and administration be authorized to complete cheques #29460 through #29486 and #29493 through # 29522 as described in the attached cheque register report.

*CARRIED*

**#321-24-19 H. Moggy - D. McDowell**

THAT Council authorizes the following Accounts for Payment:

Payroll: \$48,504.04

AND THAT the Mayor and administration be authorized to complete cheques #29445 through #29465 and #29487 through #29492 as described in the attached cheque register report.

*CARRIED*

**#322-24-19 D. McDowell - H. Moggy**

THAT Council supports the resolution of the Town of Whitchurch-Stouffville regarding the implementation of Single Use Disposable Wipes ban.

*CARRIED*

**#323-24-19 H. Moggy - D. McDowell**

THAT we inform Rob Mellan that we have no objection to the linking of the current McLean's Park Trails with the adjoining Biosphere Conservancy Trails;

AND THAT we concur with his requests regarding parking, plowing and assistance for fuel costs.

*CARRIED*

**INFORMATION ITEMS:**

**#324-24-19 D. McDowell - C. Jones**

THAT we acknowledge receipt of the following correspondence items:

- a) Lake Huron North Channel Letter to MP
- b) Township of Greater Madawaska: Electronic Delegations

*CARRIED*

**BY-LAWS:**

NONE

**CLOSED SESSION:**

**#325-24-19 C. Jones - D. McDowell**

THAT in accordance with By-law # 02-02 as amended and Section 239 of the Municipal Act as amended, Council proceed to a Closed Session (in camera) at 5:05 pm in order to attend to a matter pertaining to:

- a) A Proposed or pending acquisition or disposition of land by the Municipality

*CARRIED*

**#326-24-19 D. McDowell - C. Jones**

THAT we adjourn from our closed session at 5:55 pm, accept the Minutes of the Closed Session of December 3<sup>rd</sup> & December 9<sup>th</sup> and resume our regular meeting.

*CARRIED*

**CLOSING:**

**#327-24-19 C. Jones - D. McDowell**

THAT we adjourn until the next regular meeting or call of the Chair.

*CARRIED*

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David Ham, MAYOR

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Alton Hobbs, CAO/DEPUTY CLERK

6:00 p.m.

These Minutes have been circulated but are not considered Official until approved by Council.

RECEIVED  
DEC 16 2019

**MINUTES**  
**COMMUNITY POLICING ADVISORY COMMITTEE MEETING**  
**11 December 2019**  
**MINDEMOYA COUNCIL CHAMBERS**  
**7:00 P.M.**

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**PRESENT:** S/Sgt. Helena WALL - OPP  
AI BOYD - NEMI  
John TURNER – Gordon / Barrie Island  
Dave MCDOWELL – Assiginack  
Steve SHAFFER – Central Manitoulin  
Rick GORDON - Tehkummah

**REGRETS:** Insp. CAVANAGH - OPP  
Patricia BAILEY, Gore Bay  
Bryan BARKER, Billings  
Wayne BAILEY, Burpee/Mills

**PUBLIC:** Tom SASVARI – Manitoulin Recorder  
Dr. SIMON – Citizen of Central Manitoulin

**Minutes Taken by** Allan Boyd

**CALL MEETING TO ORDER**

AI BOYD, chairperson called meeting to order at 7:04 p.m. He thanked everyone for attending. No offers for a minute taker so AI BOYD advised he would take the minutes.

**ADOPTION OF AGENDA**

AI BOYD asked if any changes to the agenda or additions. Hearing none AI BOYD asked for motion

**Moved by Steve SHAFFER and seconded by Rick GORDON that the agenda be adopted.**  
**CARRIED.**

**ADOPTION OF MINUTES**

Minutes of the 04 SEP 2019 meeting have been circulated and members were asked if there were any corrections needed.

Steve SHAFFER advised of a typo in the Round Table area that Hwy 542 be changed to Hwy 542.

**Moved by Rick GORDON and seconded by Dave MCDOWELL that the agenda be adopted.**  
**CARRIED.**

AI BOYD advised the members of the meeting that he received an e-mail from Inspector Cavanagh advising she sends her regrets that she would be unable to attend this evenings meeting and has sent S/Sgt. WALL to attend in her place.

**BUSINESS ARISING FROM LAST MEETING**

**Introduction of S/Sgt. Helena WALL**

AI BOYD was pleased to introduce a new member to the Manitoulin Detachment S/Sgt. Helena WALL who has just recently been appointed as Operations Manager. S/Sgt. WALL comes to Manitoulin with years of experience with the OPP and has served in many areas and just recently in the Crime Unit in the North Bay area. She looks forward to the island area and thanked the committee for her attendance this evening.

**Marine Unit**

At last meeting Insp. CAVANAGH reported on the success of the OPP Marine Unit however all stats were not available at the last meeting and they would be brought forward to this meeting. S/Sgt. WALL had an e-mail she shared from Sgt. Mike Patterson who oversaw the Marine Unit with the stats and followed up with an e-mail report which included the following stats for the summer months of 01 June to Labour Day weekend in September.

**MARINE OPERATION STATS - FORMERLY LE12 (Marine Operators ONLY)**

Approved Screening Device Tests - Alcohol 3

Approved Screening Device Tests - Drugs 0

Standard Field Sobriety Tests 0

Warn Range Suspensions Issued 0

90 Day A.D.L.S. Issued 2

Cottage Checks 30

Vessel Checks 490

Charges: Criminal Code Boating 0

Charges: Criminal Code Impaired 2

Charges: Criminal Code Over 80 2

Charges: Criminal Code Other 0

Charges: LLA 5

Charges: Marine 11

Charges: Other Federal Statutes 3

Charges: Other Provincial Offences 3

LAUNCH Hours: Helm 111.5

LAUNCH Hours: Navigator 52.75

SKIFF Hours: Helm 209.5

SKIFF Hours: Navigator 116.25

Hours: Trailering 25

Hours: All Other Marine 51.25

John TURNER asked what the Other Federal Stats were in relation too S/Sgt. Wall did not have the break down on this but could check. AI BOYD explained in his experience in past that this could relate to charges under the Canada Shipping Act which is Federal legislation used in boating charges. He also asked if joint patrols were done with the MNR and S/Sgt. WALL advised yes, they are also done on a regular basis.



### **CANNABIS FUNDING**

At the last meeting John TURNER from Gordon/Barrie Island asked Insp CAVANAGH if the OPP could use some of the money that municipalities received for Cannabis funding. AI BOYD suggested that she would get in touch with Constable FORD the CSO and see if she or one of her committees could use funds for education programs like DARE etc. Insp CAVANAGH thought that would be an excellent use of the funds.

AI BOYD contacted Constable FORD and asked her if she could send a report to CPAC on the programs related to Cannabis use that some of the funds could be used for.

(PLEASE SEE ATTACHED REPORT)

John TURNER thought this was an excellent report and he suggested that maybe each member could take back to his council and see about asking for \$500.00 to support Constable FORD with her efforts on Cannabis education programs.

Steve SHAFFER also suggested that maybe some of the Cannabis Funding could be used for DSAB and the Community Well Being Project that is being done around the island.

### **TAKING OF MINUTES CPAC MEETING**

At the last meeting John TURNER brought up the issue of not having the OPP Steno Carol FERGUSON not come to the meetings anymore and take minutes. He advised it takes lots of time to do minutes and concentration from one of our members doing that task from engaging in the meeting. For instance, here is AI chairing the meeting and taking minutes at the same time.

Insp CAVANAGH replied that with OPP cutback it cost a 4-hour call back for their steno to attend. This was the first time in AI BOYD's experience that this happened. AI Boyd advised that Manitoulin OPP for the last 17 years supplied the steno for the meetings. Since this is the direction of the OPP now perhaps we can address the issue at the next meeting and see about what can be done. Patricia BAILEY offered to do this however with her working schedule it was hard for her to find the time for the last minutes. Suggestion was made to maybe get a municipal employee to attend and take minutes however would this be fair for one municipality to take on. Perhaps rotating members of the committee.

The topic was further discussed and again the problem is to have the members of the committee take place in discussions while trying to record minutes.

After a lengthy discussion on issues here are the suggestions the CPAC Committee came up with

- John TUNER advised it does not work to have a council member take minutes it takes away that member in discussions and does not support their municipality. To take is issue back to their municipality and discuss it with their CAO or Clerk to see about a municipal employee to attend and take minutes.
- Dave McDOWELL advised that maybe each Municipality could come up with an honorarium of say \$100.00 per meeting this way each municipality on the committee would only have to pay once a year and to take it back to council.

- AI BOYD stated that since rotations don't work and hard to get consistent minutes maybe a member could take one year at a time however some members may miss out if they don't sit on the committee for a second term or don't get re-elected.

AI BOYD advised that each member take this back and get some feedback from their municipality and then at next meeting we can have some discussion to try and find a solution to the issue.

## **NEW BUSINESS**

### **Detachment Commanders Comments**

S/Sgt. WALL handed out the Police Services Board Reports and was open to any questions. She advised that she would be attending now if Insp CAVANAGH could not make to the meetings. And gave out her contact information including e-mail address if anyone has any issues to feel free to contact her.

S/Sgt. WALL reported that the Manitoulin Detachment has a full compliment of supervisors as three new Sgt.'s has been appointed for Manitoulin

- Sgt. Mike BAKER for Little Current Detachment
- Sgt. Chris WESTLEY for Manitowaning Detachment
- Sgt. Marcus SAILSBURY for Gore Bay/ Mindemoya

Along with Sgt. Mike PATTERSON at Gore Bay/Mindemoya and of course herself S/Sgt. Helena WALL as the new Operations Manager.

### **STAFFING LEVEL CONCERNS**

Steve SHAFFER from Central Manitoulin advised as a result of the recent rash of property crimes like vehicle thefts, thefts and break and enters. There have been comments spreading on social media that the OPP only have one officer working on nightshift and the people are aware of this knowing the response time is very long. Councilor SHAFFER asked S/Sgt. WALL could confirm or deny these allegations.

S/Sgt. WALL responded that first off where is this information coming from that this is not true. The OPP staffing levels have never been better. A prime example is the 3 new Sgt's that have been posted to the island. While calls are taken in priority as to seriousness of the call. Also considering the geographic area the detachment covers if a call for service comes in the OPP will respond the fastest way they can. S/Sgt. WALL advised that there are at least 3 to 4 officers working on nights so the rumours are not true. Steve SHAFFER thanked S/Sgt. WALL for the clarification.

AI BOYD also mentioned that NEMI had also experienced some vehicle thefts also but mentioned to the committee the community must take some responsibility as some of these crimes are crimes of opportunity where people either leave their vehicles unlocked or keys in them which invites the person to commit the crime. Programs the OPP are assisting with like Neighborhood Watch and Lock It or Lose It which help in deterring these crimes to take place.

### ***PARKING CONCERNS HWY 542 and HWY 551***

Steve SHAFFER brought up concerns with the issue of vehicles parking in the curb lanes along the highways blocking entrances into private driveways. Letters have been written to the MTO to see about painting no parking or erecting signs along the highways. The response was that perhaps the OPP had some suggestions for enforcement ideas.

Doctor SIMON a citizen of Central Manitoulin attended the meeting and spoke about his concerns as his property is being one in question and pictures of the examples of vehicle parked were taken and shown to the CPAC committee. Steve SHAFFER went on to mention about the use of e-tickets where owners of vehicles can be charged. and was wondering if the OPP had some suggestions and possible enforcement ideas.

S/Sgt. WALL advised she is new to this issue and will take it back to the office and do some research. She also advised that there may be some issues with the e-tickets and will check and get back to the committee. Steve SHAFFER advised that the municipality of Central Manitoulin are trying to get the speed limits lowered to 40 Kms in town limits along the highway but are having issues from MTO and is asking if OPP can do anything about this. S/Sgt. WALL advised she would investigate it and get back to the committee.

### **ROUND TABLE**

**Steve SHAFFER – Central Manitoulin** nothing further to report that he has not already done in his comments

**Patricia BAILEY- Gore Bay** – not in attendance

**John TURNER – Gordon/Barrie Island** – advised he is seeing lots of Distracted Driving issues with people using cell phones on the island. S/Sgt. WALL advised it is a personal issue with her and that she encourages if you witness this is to get the particulars of the vehicle and to call it in. Officers can and will lay charges with witness statements from the public.

**Dave MCDOWELL – Assiginack** brought concerns over speeding on Highway 6 through Assiginak and asked what was the limit that officers stop motorists. S/Sgt. WALL responding by saying that it is an officer's discretion in stopping vehicles at 10 or 15 or 20 over again if complaints come through to call it in and officers will do there best to apprehend offenders. Dave McDOWELL also asked if a fraud or scammer is elsewhere around the world if the victim is here on the island is it the OPP that investigates. The response was yes from S/Sgt. WALL.

**Bryan BARKER – Billings** – not in attendance

**Wayne BAILEY – Burpee/Mills** - not in attendance

**Rick GORDON - Tehkummah** Rick GORDON asked if there was any update on the Break and Enter investigation into WARD'S Store. S/Sgt. WALL advised she would investigate it and get back to him.

**Allan BOYD - NEMI** – Allan BOYD advised that other than the rash of vehicle thefts NEMI has been somewhat quite with no concerns from council or the public to his knowledge. He wanted to thank the OPP for their continued support to CPAC and providing information when they can and passed on the best wishes from CPAC to all the officers for a Very Merry and Safe Christmas.

**MEETING AJOURNED**

Meeting was adjourned at 8:46 pm

***Moved by John TURNER and Rick GORDON  
Carried***

***DATE and TIME OF NEXT MEETING***

Wednesday January 08, 2020 – 7 p.m., Mindemoya Council Chambers

**ASSIGINACK PUBLIC LIBRARY BOARD MEETING  
THURSDAY NOVEMBER 28, 2019**

RECEIVED  
DEC 20 2019

The meeting was called to order by the board chair at 4:41

Present: Irma, Heather, Jane, Christianna, Les and Deb

Regrets: Lori

28-19 Jane/Heather

That the minutes, attached, of October 24/19 be approved as circulated....cd

29-19 Heather/Christianna

That the Financial Report for October, attached, be approved as presented...cd

Accounts have been reconciled to the end of October, nothing has been left outstanding. The last of the levies has been received.

30-19 Jane/Christianna

That the Librarian's report, attached, be accepted as presented...cd

October was another busy month. Excellent use is being made of the Makerspace, and bookings are already being made on into 2020

Old Business

Overdrive will be renewed in January 2020. Computer C will be upgraded from a 7 to 10 in January.

New Business

The Christmas Escape Room event will take place on November 26 and 28. Deb and Jackie have been thanked for the planning and work that they have put in to this event. It is expected to be very well received again. The Grade 5/6 class from Assiginack Public School attended this afternoon, both groups managed to solve all of the clues and rescue Santa before he was severely injured. Santa photos will take place in the Makerspace on December 3<sup>rd</sup> and 7<sup>th</sup>. The Grinch will also attend. The Music Student Christmas Concert will occur in the afternoon on Dec 14<sup>th</sup> in the Library. Deb will order a selection of periodicals, at a cost of \$195 plus tax, for a selection of 12 popular magazines, for 2020. The provincial grant, student grant and municipal levy have all been received. Deb will attend Assiginack Public School to lead library week activities with the students.

Other

Discussions revolved around plans for the flower bed at the front of the library, as well as the possibility of starting a book club for the winter months. A perennial butterfly garden is being considered. We will look for donations of perennial plants from the community. APS Christmas Concert will be held at the school on Dec 18<sup>th</sup>.

Coming Events....listed in the librarian's report

Next Meeting....December 19, at 4:45 in the Library. Board members will supply and enjoy a

variety of appetizers.

31-19 The meeting was adjourned at 5:05 on a motion by Christianna.

A handwritten signature in cursive script, appearing to be "Christianna".A handwritten signature in cursive script, appearing to be "Irma".

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

**Ranges:**      **From:**                      **To:**                                      **From:**                                      **To:**  
 Vendor ID      First                              Last                                      Chequebook ID      First                                      Last  
 Vendor Name    First                                      Last                                      Cheque Number      0029529                                      0029551  
 Cheque Date    First                                      Last

**Sorted By:**      Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0029529	20/12/2019	ALLEN'S AUTOMOTIVE GROUP	\$945.05
InvNo: 752908	InvDesc: blue/yellow lgts#16 (new truck)	InvAmt: \$383.45	
InvNo: 750945	InvDesc: coffee	InvAmt: \$29.98	
InvNo: 751320	InvDesc: #10 oil (#9) grader	InvAmt: \$150.38	
InvNo: 751359	InvDesc: hydraulic hose #4	InvAmt: \$106.72	
InvNo: 751375	InvDesc: relay #4	InvAmt: \$7.63	
InvNo: 751457	InvDesc: antifreeze	InvAmt: \$49.83	
InvNo: 751731	InvDesc: chain links	InvAmt: \$20.25	
InvNo: 752512	InvDesc: battery #8	InvAmt: \$219.41	
0029530	20/12/2019	BELL CANADA	\$17.57
InvNo: 2019 12 01	InvDesc: toll free line	InvAmt: \$17.57	
0029531	20/12/2019	BJ'S & ADDISONS	\$1,081.41
InvNo: 110631	InvDesc: winter tires #5	InvAmt: \$1,081.41	
0029532	20/12/2019	CARRIER CENTERS	\$3,269.30
InvNo: 05S503552.02	InvDesc: fd-'93 int'l repairs	InvAmt: \$706.72	
InvNo: 05S503551.02	InvDesc: fd-'11 pumper	InvAmt: \$2,562.58	
0029533	20/12/2019	COLE BOWERMAN	\$150.00
InvNo: 79320	InvDesc: workboot allowance	InvAmt: \$150.00	
0029534	20/12/2019	EASTLINK	\$110.64
InvNo: DEC 10 2019 PW	InvDesc: pw-dsl	InvAmt: \$55.32	
InvNo: DEC 10 2019 MARINA	InvDesc: marina-dsl	InvAmt: \$55.32	
0029535	20/12/2019	G. STEPHEN WATT, BARRISTER	\$1,210.23
InvNo: 3547	InvDesc: general legal	InvAmt: \$1,210.23	
0029536	20/12/2019	EXP SERVICES INC.	\$655.40
InvNo: 522424	InvDesc: landfill eca-mon.&traing.	InvAmt: \$655.40	
0029537	20/12/2019	GERRY STRONG	\$307.70
InvNo: DEC 23 2019	InvDesc: bldg insp/plan.mileage	InvAmt: \$307.70	
0029538	20/12/2019	HYDRO ONE NETWORKS INC.	\$251.63
InvNo: DEC 6 2019 ADMIN	InvDesc: mun.office	InvAmt: \$251.63	
0029539	20/12/2019	MANITOWANING MILL & HOME BUILDING CENTRE	\$455.69
InvNo: 0174631	InvDesc: lib bldg-shop vac/bags/attach	InvAmt: \$167.72	
InvNo: 0174776	InvDesc: queens park-christmas decorati	InvAmt: \$40.97	

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

InvNo: 0174921	InvDesc: office-picture hangers	InvAmt: \$3.94
InvNo: 0172391	InvDesc: nuts&bolts	InvAmt: \$21.42
InvNo: 0173364	InvDesc: battery/scraper/level	InvAmt: \$55.90
InvNo: 0172129	InvDesc: extention cords	InvAmt: \$165.74

ChqNo:	0029540	Date:	20/12/2019	Vendor:	MANITOULIN EXPOSITOR	Amount:	\$562.60
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InvNo: 104911	InvDesc: advertising	InvAmt: \$562.60
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ChqNo:	0029541	Date:	20/12/2019	Vendor:	MANITOWANING FRESHMART	Amount:	\$13.23
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InvNo: 00182594	InvDesc: admin-tea/kitchen supp	InvAmt: \$13.23
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ChqNo:	0029542	Date:	20/12/2019	Vendor:	MCANSH ELECTRIC	Amount:	\$647.18
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InvNo: 94	InvDesc: pw-lights on bldg/ library lig	InvAmt: \$647.18
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ChqNo:	0029543	Date:	20/12/2019	Vendor:	MINISTER OF FINANCE	Amount:	\$3,872.23
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InvNo: 1-119526028-4	InvDesc: tile drain debenture	InvAmt: \$3,872.23
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ChqNo:	0029544	Date:	20/12/2019	Vendor:	MUNICIPAL FINANCE OFFICERS ASSOC.	Amount:	\$282.50
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InvNo: 2020-081	InvDesc: 2020 mun.membership	InvAmt: \$282.50
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ChqNo:	0029545	Date:	20/12/2019	Vendor:	NEW NORTH FUELS INC	Amount:	\$3,321.91
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InvNo: 525335	InvDesc: pw-diesel	InvAmt: \$1,930.27
InvNo: 525334	InvDesc: pw-diesel	InvAmt: \$156.87
InvNo: 525870	InvDesc: po-furnace oil	InvAmt: \$880.87
InvNo: 525872	InvDesc: mun.office-furnace oil	InvAmt: \$353.90

ChqNo:	0029546	Date:	20/12/2019	Vendor:	ONTARIO CLEAN WATER AGENCY	Amount:	\$7,781.08
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InvNo: INV000118941	InvDesc: ss/mtg add'l services	InvAmt: \$7,781.08
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ChqNo:	0029547	Date:	20/12/2019	Vendor:	PITNEY WORKS	Amount:	\$119.02
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InvNo: 12/01/2019	InvDesc: postage meter charges	InvAmt: \$119.02
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ChqNo:	0029548	Date:	20/12/2019	Vendor:	PURULATOR COURIER	Amount:	\$151.30
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InvNo: 443266877	InvDesc: pw-freight	InvAmt: \$151.30
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ChqNo:	0029549	Date:	20/12/2019	Vendor:	RELIANCE HOME COMFORT	Amount:	\$100.72
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InvNo: DEC 16 2019 ADMIN	InvDesc: mun.office-hwt rental	InvAmt: \$47.53
InvNo: DEC 16 2019 RENTAL	InvDesc: pw-hwt rental	InvAmt: \$53.19

ChqNo:	0029550	Date:	20/12/2019	Vendor:	OJ GRAPHIX	Amount:	\$200.93
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InvNo: 57876	InvDesc: norisle feasib.study copies	InvAmt: \$200.93
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ChqNo:	0029551	Date:	20/12/2019	Vendor:	DYNAMIC ONLINE MARKETING CORP	Amount:	\$429.40
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InvNo: 126839	InvDesc: fd-personal protection equip	InvAmt: \$429.40
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\*\*\* End of Report \*\*\*

Report Total:

**\$25,936.72**



Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0029523		23/12/2019	12/23COMB	118	COOPER, RONALD	OUTSTANDING	Cheque
0029524		23/12/2019	12/23COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0029525		23/12/2019	12/23COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0029526		23/12/2019	12/23COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0029527		23/12/2019	12/23COMB	173	QUACKENBUSH, CRYSTAL	OUTSTANDING	Cheque
0029528		23/12/2019	12/23COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
1982		23/12/2019	12/23COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
1983		23/12/2019	12/23COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
1984		23/12/2019	12/23COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
1985		23/12/2019	12/23COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
1986		23/12/2019	12/23COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
1987		23/12/2019	12/23COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
1988		23/12/2019	12/23COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
1989		23/12/2019	12/23COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
1990		23/12/2019	12/23COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
1991		23/12/2019	12/23COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
1992		23/12/2019	12/23COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
1993		23/12/2019	12/23COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit
1994		23/12/2019	12/23COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
1995		23/12/2019	12/23COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
1996		23/12/2019	12/23COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
1997		23/12/2019	12/23COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit

Total : \$20,663.85



## The Corporation of the Town of Tecumseh

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December 20, 2019

RECEIVED  
DEC 30 2019

Hon. Sylvia Jones  
Solicitor General  
George Drew Bldg, 18<sup>th</sup> Flr  
25 Grosvenor Street  
Toronto, Ontario  
M7A 1Y6

**Re: Town of Tecumseh Resolution on 911 Misdials**

On behalf of Mayor Gary McNamara and Town Council, I am writing to advise that at its meeting on November 12, 2019, Tecumseh Town Council passed the following resolution:

**Whereas** the calls for service for 911 Misdials have risen dramatically in recent years, correlated with the rise in cell phone use; and

**Whereas** 911 Misdials must be responded to as if they were legitimate emergency calls; and

**Whereas** each 911 call is responded to with two OPP officers at an average time per call of 1.2 hours; and

**Whereas** each 911 call is a billable call to the municipality; and

**Whereas** in 2019 alone to date, 911 Misdials in Tecumseh number 1,082 calls, which is 28.8% of all billable calls for service to date; and

**Whereas** 911 Misdials are not unique to Tecumseh and in fact are common across the Province at an estimated cost of millions of dollars;

**Now Therefore Be It Resolved That** the Municipal, Federal and Provincial governments and relevant associations, including but not limited to, the Ontario Association of Police Services Boards (OAPSB), the Ontario Association of Chiefs of Police (OACP), the Federation of Canadian Municipalities (FCM) and the Association of Municipalities of Ontario (AMO), be requested to lobby the telecommunications industry and smart phone manufacturers to develop a solution to 911 Misdials.

A copy of the report to Town Council (CAO-2019-09) on 911 Misdials is attached for your information. Should you require anything further, please contact the undersigned at [lmoy@tecumseh.ca](mailto:lmoy@tecumseh.ca) or extension 116.

Yours very truly,



Laura Moy, Dipl.M.M., CMMIII HR Professional  
Director Corporate Services & Clerk

LM/ep

Attachments

1. Report CAO-2019-09 911 Misdials

cc: Hon. Bill Blair, Minister of Public Safety and Emergency Preparedness  
Irek Kusmierczyk, MP  
Percy Hatfield, MPP  
Federation of Canadian Municipalities  
Association of Municipalities of Ontario  
Ontario Association of Police Services Boards  
Ontario Association of Chiefs of Police  
Ontario Municipalities  
Telus  
Bell  
Rogers