



CORPORATION OF THE CITY OF
CLARENCE-ROCKLAND
COMMITTEE OF THE WHOLE

January 22, 2020, 8:00 pm
Council Chambers
415 rue Lemay Street, Clarence Creek, Ont.

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<p>Note: Members of the public may come forward to the podium and after seeking permission from the Presiding Officer, shall state their name and direct their question/comment on any matter which is related to any item included in this agenda to the Presiding Officer.</p> <p>The maximum time allowed in all circumstances for a question/comment shall be three (3) minutes per person per meeting. There shall be a maximum of 30 minutes dedicated to the question/comment period. Any unasked questions/comments due to the time restriction may be submitted in writing to the Clerk.</p> <p>At no time shall this question period be taken by members of the audience to make speeches or accusations.</p>	
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CORPORATION DE LA CITÉ DE
CLARENCE-ROCKLAND
COMITÉ PLÉNIER

le 22 janvier 2020, 20 h 00

Salle du Conseil

415 rue Lemay Street, Clarence Creek, Ont.

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Note: Les membres du public sont invités à se rendre au podium et après avoir reçu la permission du président de l'assemblée, doivent se nommer et adresser leur question et/ou commentaire sur tout sujet qui est relié à n'importe quel item qui figure à l'ordre du jour au président de réunion.
Le temps maximal accordé pour une question/commentaire dans toutes circonstances est de trois (3) minutes par personne par réunion. Il y aura un maximum de 30 minutes consacrés à la période de questions/ commentaires. Toutes questions et/ou commentaires qui n'ont pas été adressés par faute de temps peuvent être soumis par écrit à la greffière.
En aucun cas, cette période de questions/ commentaires ne peut être utilisée par les membres du public pour faire des discours ou porter des accusations.
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Declaration of pecuniary interest Déclaration d'intérêt pécuniaire

Date of meeting Date de la réunion:	
Item Number Numéro de l'item:	
Subject of the item: Sujet de l'item :	
Name of Council Member Nom du membre du conseil	

I, _____, hereby declare a pecuniary interest in the matter identified above for the following reason :

Je, _____, déclare un intérêt pécuniaire en ce qui concerne l'article ci-haut mentionné, pour la raison suivante :

Name (print)	Signature	Date

This declaration is filed in accordance with the *Municipal Conflict of Interest Act* and will be recorded in the meeting minutes and will be made available in a public registry. / Cette déclaration est soumise sous la *Loi sur les conflits d'intérêt municipaux* et sera enregistrée dans le procès-verbal de la réunion et sera disponible dans un registre public.

Excerpt from the Municipal Conflict of Interest Act, R.S.O. 1990, c. M.50

DUTY OF MEMBER

When present at meeting at which matter considered

5 (1) Where a member, either on his or her own behalf or while acting for, by, with or through another, has any pecuniary interest, direct or indirect, in any matter and is present at a meeting of the council or local board at which the matter is the subject of consideration, the member,

- (a) shall, prior to any consideration of the matter at the meeting, disclose the interest and the general nature thereof;
- (b) shall not take part in the discussion of, or vote on any question in respect of the matter; and
- (c) shall not attempt in any way whether before, during or after the meeting to influence the voting on any such question. R.S.O. 1990, c. M.50, s. 5 (1).

Where member to leave closed meeting

(2) Where the meeting referred to in subsection (1) is not open to the public, in addition to complying with the requirements of that subsection, the member shall forthwith leave the meeting or the part of the meeting during which the matter is under consideration. R.S.O. 1990, c. M.50, s. 5 (2).

Extrait de la Loi sur les conflits d'intérêts municipaux, L.R.O. 1990, chap. M.50

OBLIGATIONS DU MEMBRE

Participation à une réunion où l'affaire est discutée

5 (1) Le membre qui, soit pour son propre compte soit pour le compte d'autrui ou par personne interposée, seul ou avec d'autres, a un intérêt pécuniaire direct ou indirect dans une affaire et participe à une réunion du conseil ou du conseil local où l'affaire est discutée, est tenu aux obligations suivantes :

- a) avant toute discussion de l'affaire, déclarer son intérêt et en préciser la nature en termes généraux;
- b) ne pas prendre part à la discussion ni voter sur une question relative à l'affaire;
- c) ne pas tenter, avant, pendant ni après la réunion, d'influencer de quelque façon le vote sur une question relative à l'affaire. L.R.O. 1990, chap. M.50, par. 5 (1).

Exclusion de la réunion à huis clos

(2) Si la réunion visée au paragraphe (1) se tient à huis clos, outre les obligations que lui impose ce paragraphe, le membre est tenu de quitter immédiatement la réunion ou la partie de la réunion où l'affaire est discutée. L.R.O. 1990, chap. M.50, par. 5 (2).

From: [Monique Ouellet](#)
To: [Maryse St-Pierre](#)
Subject: FW: Call for Action to Pass a Resolution about Transition of the Blue Box to Full Producer Responsibility
Date: December 18, 2019 6:40:01 PM
Attachments: [Attachment 1 - Background on Transition to Full Producer Responsibility 2019-12-18.pdf](#)
[Attachment 2 - Example Resolution on Transition to Full Producer Responsibility 2019-12-18.pdf](#)

Correspondence Package please.

Monique Ouellet, A.M.C.T.
Greffière / City Clerk

Cité de Clarence-Rockland | City of Clarence-Rockland

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www.clarence-rockland.com

From: AMO President [mailto:amopresident@amo.on.ca]

Sent: December-18-19 6:39 PM

Subject: Call for Action to Pass a Resolution about Transition of the Blue Box to Full Producer Responsibility

Dear Mayor/Head of Council:

RE: Call for Action to Pass a Resolution about Transition of the Blue Box to Full Producer Responsibility

I would ask your Council to pass a resolution outlining your municipal government's preferred date to transition your Blue Box program to full producer responsibility if provided the opportunity to self-determine (between January 1, 2023 and December 31, 2025). While the Province has not yet determined what mechanism will be used to choose when municipalities will transition, AMO believes your Councils are in the best position to decide when the best time to transition your Blue Box program is based on your specific circumstances (e.g. assets, contracts, integrated waste management system).

AMO is asking that a Council resolution be passed by June 30, 2020, be directed to AMO and the Ontario Ministry of Environment Conservation and Parks, that specifies:

1. Your Council's preferred date to transition based on existing service provision (between January 1, 2023, and December 31, 2025);
2. Rationale for transition date;
3. Whether your municipal government is interested in potentially continuing to provide services (e.g. contract management, collection, haulage processing services etc.) or not; and,
4. Key contacts if there are any follow-up questions.

NOTE: Your Council's stated preference may not be the final determination of your transition date, nor are you obligated in any way by the date that is specified. Please read the rationale for self-determination (**Attachment 1**), and the example resolution (**Attachment 2**) for more details.

Thank you for your attention and assistance in this matter. If you have any questions or require further information, please contact Dave Gordon, Senior Advisor, at 416 389 4160 or dgordon@amo.on.ca or Amber Crawford, Policy Advisor, at 416 971 9856 extension 353 or acrawford@amo.on.ca.

Sincerely,

Jamie McGarvey
AMO President
Mayor of Parry Sound

Attachment 1: Background on Transition to Full Producer Responsibility

Attachment 2: Example Resolution on Transition to Full Producer Responsibility

Attachment 1: Background on Transition to Full Producer Responsibility

Municipal governments have been advocating for over a decade for producers to have full fiscal and operational responsibility for end of life management of their packaging, printed paper and paper products. Producers are best positioned to reduce waste, increase the resources that are recovered and reincorporated into the economy and enable a consistent province-wide system that makes recycling easier and more accessible.

In August 2019, Minister Yurek announced that municipal Blue Box programs will be transitioned to full producer responsibility over a three-year period based on the recommendations from the Special Advisor’s report titled, “Renewing the Blue Box: Final report on the blue box mediation process.” Municipal governments played a key role in helping to develop the recommendations within this report. These recommendations broadly reflected the positions advocated by AMO and there was also a great deal of alignment with producers on how the Blue Box should be transitioned.

The municipal transition is proposed to occur between 2023 and the end of 2025, as shown in the table below:

Date	Description
Sept. 2019 → Dec. 2020	Blue Box wind-up plan developed for Stewardship Ontario
	Development of a Regulation under the <i>Resource Recovery and Circular Economy Act, 2016</i>
Jan. 2021 → Dec. 2022	Producers prepare to assume control and operation of system and work with municipal governments and service providers
Jan. 1, 2023 → Dec. 31, 2025	Transition of individual municipal Blue Box programs to full producer responsibility. Occurs in phases over three years with a rolling total of up to one-third of the Provincial program transitioning annually

The Minister wants to ensure that the transitioned Blue Box system is affordable for producers, workable for the waste processing sector, and effective and accessible for residents. AMO and municipal representatives are involved in the consultation process to develop a new regulation for the Blue Box. The Province’s intent is to finalize a Regulation by the end of 2020.

AMO staff held in-person workshops on the Blue Box transition across the Province through October and November 2019 to discuss this topic with municipal waste management staff. Over 165 staff and elected officials attended the sessions in Vaughan, London, Smiths Falls, North Bay and Dryden. The workshops provided an opportunity to engage directly with our sector to build understanding about this transition process and the level of engagement from attendees was excellent.

We also began the discussion about what municipal governments should take into consideration about how to prepare for this change and what factors might be considered as to when a Council might want to transition.

HOW YOUR RESOLUTION WILL HELP INFORM THE DISCUSSION:

The resolutions will be used to map out an ideal transition timeline, and determine whether there are years that are over or under subscribed, as it has been dictated that a rolling total of up to one-third of Blue Box programs can transition each year. This information will also allow AMO and the Province to better understand whether there are conflicts. If there are too many conflicts, the Province may still need to retain a third-party expert to develop a methodology as to how municipal Blue Box programs will transition.

However, rather than deferring to the Province to retain an expert immediately, we think this information would provide a good basis for a more informed decision to be made.

Attachment 2: Sample Resolution

Your Council's stated preference may not be the final determination of your transition date, nor are you obligated in any way by the date that is specified. The resolution will be used to map out an ideal transition timeline, and determine whether there are years that are over or under subscribed, as it has been dictated that a rolling total of up to one-third of Blue Box programs can transition each year. This information will also allow AMO and the Province to better understand whether there are conflicts. If there are too many conflicts, the Province may still need to retain a third-party expert to develop a methodology as to how municipal Blue Box programs will transition.

Resolution on Transition to Full Producer Responsibility

WHEREAS the amount of single-use plastics leaking into our lakes, rivers, waterways is a growing area of public concern;

WHEREAS reducing the waste we generate and reincorporating valuable resources from our waste stream into new goods can reduce GHGs significantly;

WHEREAS the transition to full producer responsibility for packaging, paper and paper products is a critical to reducing waste, improving recycling and driving better economic and environmental outcomes;

WHEREAS the move to a circular economy is a global movement, and that the transition of Blue Box programs would go a long way toward this outcome;

WHEREAS the Municipality of X is supportive of a timely, seamless and successful transition of Blue Box programs to full financial and operational responsibility by producers of packaging, paper and paper products;

AND WHEREAS the Association of Municipalities of Ontario has requested municipal governments with Blue Box programs to provide an indication of the best date to transition our Blue Box program to full producer responsibility;

THEREFORE BE IT RESOLVED:

THAT the Municipality of X would like to transition their Blue Box program to full producer responsibility [month] [date], [year] (between January 1, 2023 and December 31, 2025).

AND THAT this decision is based on the following rationale:

1. Insert rationale based on analysis of contracts, assets, integrated waste management system or other considerations (e.g., our collection contract for Blue Box material expires December 31, 2024 and our processing contract for Blue Box material also expires December 31, 2024.)

AND THAT the Municipality of X would be interested in providing collection services to Producers should we be able to arrive at mutually agreeable commercial terms.

AND FURTHER THAT any questions regarding this resolution can be directed to **Jane Doe, City Manager** at xxx-xxx-xxxx or jane.doe@municipalityx.ca

AND FURTHER THAT the resolution be forwarded to the Association of Municipalities of Ontario and the Ontario Ministry of the Environment, Conservation and Parks.

EXAMPLE



RAPPORT N° LOI-2020-01-01

Date	Le 22 janvier 2020
Soumis par	Pierre Boucher et Frédéric Desnoyers
Objet	Frais Généraux de Fonctionnement
# du dossier	GAR FGF 01-01

1) **NATURE / OBJECTIF :**

Les Services communautaires ont reçu une confirmation de la part des Services sociaux des Comtés unis de Prescott et Russell que le troisième versement des frais généraux reliés aux fonctionnements des garderies serait exceptionnellement de 281 045.54 \$.

Ainsi, le Service aimerait que le conseil autorise la répartition des fonds supplémentaires selon les items mentionnés dans ce rapport.

2) **DIRECTIVE/POLITIQUE ANTÉCÉDENTE :**

N/A

3) **RECOMMANDATION DU SERVICE:**

ATTENDU QUE les Services communautaires ont reçu un troisième versement pour les frais généraux de fonctionnement des garderies au montant exceptionnel de 281 045.54 \$; et

ATTENDU QUE ce montant fait partie de trois composantes budgétaires des garderies telles que les frais reliés à la transformation d'expansion, les frais reliés à la transformation AGJE ainsi que les frais généraux de fonctionnements;

QU'IL SOIT RÉSOLU que le comité plénier recommande au conseil municipal d'approuver la répartition des fonds supplémentaires tel que stipulé dans le rapport LOI-2020-01-01; et

QU'IL SOIT ÉGALEMENT RÉSOLU que le comité plénier recommande au conseil municipal qu'une réserve de fonds opérationnel soit créée avec le surplus budgétaire de 2019, tel que recommandé.

WHEREAS the Community Services received a third payment of the daycare General Operating Expense (FGF) in the amount of \$281 045.54; and

WHEREAS this amount is part of three daycare budget components such as the costs related to the expansion transformation, the costs related to the AGJE transformation as well as the general operating expense;

BE IT RESOLVED that the Committee of the Whole hereby recommends that Municipal Council approve the distribution of the additional funds as stipulated in the report LOI-2020-01-01; and

BE IT ALSO RESOLVED that the Committee of the Whole recommends to Municipal Council that an operational reserve fund be created with the 2019 budgetary surplus, as recommended.

4) **HISTORIQUE :**

Depuis plusieurs années, les Services communautaires reçoivent un troisième versement des frais généraux de fonctionnement qui est normalement confirmé vers la fin décembre de chaque année. Le tableau ci-dessous représente le troisième versement reçu dans les dernières années.

Année	2016	2017	2018	2019
Montant	189 452 \$	103 879 \$	60 662 \$	281 045 \$

Il est très difficile pour le Service d'estimer le montant ou même s'il y aura un troisième versement d'une année à l'autre puisqu'il est relié aux fonds non utilisés des Services de garde des Comtés unis de Prescott & Russell (CUPR) durant l'année.

À cette fin le Service avait seulement budgété un revenu de 60 000 \$ en guise de troisième versement pour l'année 2019. Malgré que les CUPR ne recommandent pas d'inclure un troisième versement étant donné l'incertitude, celui-ci est inclus dans la base budgétaire depuis plusieurs années.

5) **DISCUSSION :**

Les Frais généraux de fonctionnement font parties du budget des garderies. En début de chaque année les CUPR confirment le montant alloué aux Services qui est distribué dans l'année d'opération sous forme de deux versements.

Le troisième versement ne fait pas partie d'engagement obligatoire de la part des CUPR, par contre, nous recevons depuis de nombreuses années un troisième versement qui varie d'une année à l'autre.

Le montant (exceptionnel) que nous recevons cette année est divisé en trois fonctions ;

- Frais Généraux de Fonctionnement au montant de : 144 917.93\$
- Frais liés à la transformation – Plan d’expansion : 116 582.86\$
- Frais liés à la Transformation – AGJE : 19 544.75\$

Pour une somme totale de : 281 045.54\$

L’administration aimerait proposer l’allocation de ce montant comme suit :

- Dans un premier lieu, le Service propose de créer un budget de 75 000 \$ pour la transformation (expansion de services) pour l’aménagement des locaux de bambins et préscolaires de l’école Rockland Public. Ce projet est en marche depuis près de trois ans et seront prêts pour utilisation des locaux au printemps 2020.
- Deuxièmement, le Service propose d’utiliser la somme totale de 20 000 \$ pour mettre à jour l’inventaire de matériaux requis à la bonne programmation pour tous les centres de service. Ceci représente un montant d’environ 25 \$ par enfant.
- Troisièmement, l’administration propose de créer une réserve opérationnelle pour les garderies à partir des surplus budgétaires 2019. Le montant final sera confirmé avec la fin d’année 2019, toutefois le montant estimé à être contribuer en réserve est de 86 045 \$.

6) **CONSULTATION :**

N/A

7) **RECOMMANDATION OU COMMENTAIRES DU COMITÉ :**

N/A

8) **IMPACT FINANCIER (monétaire/matériaux/etc.):**

Tel que présenté dans ce rapport.

Un montant de 100 016 \$ était inclus dans la base budgétaire de 2019 à titre de contribution nette aux garderies. Ce montant sera remboursé avant la création de la réserve pour les garderies, ainsi créant un surplus de 100 016 \$ pour l’année 2019 provenant des garderies.

9) **IMPLICATIONS LÉGALES :**
N/A

10) **GESTION DU RISQUE (RISK MANAGEMENT) :**
La création d'une réserve pour les opérations des garderies est recommandée afin d'atténuer le risque relié aux déficits opérationnels. En 2017, les garderies ont cumulé un déficit de plus de 500 000 \$.

11) **IMPLICATIONS STRATÉGIQUES :**
N/A

12) **DOCUMENTS D'APPUI:**
- Lettre de confirmation des CUPR

L'Original, le 11 décembre 2019

Corporation de la Cité de Clarence-Rockland
a/s de Mme Anne Morris-Bouchard
1560, rue Laurier
Rockland ON K4K 1P7

Objet : Allocation des frais liés aux Frais Généraux de Fonctionnement et aux Frais liés à la Transformation – 3^e versement - 2019

Monsieur, Madame,

La présente lettre est pour vous informer que vos centres de garde recevront **exceptionnellement** cette année un 3^e versement des frais liés aux Frais Généraux de Fonctionnement et aux Frais liés à la Transformation. Votre versement sera d'une somme de **281 045.54 \$** et vous sera versé sous peu.

Voici la distribution des allocations :

Frais Généraux de Fonctionnement

Garderie Ste-Trinité	45 468.10 \$
Garderie Parascolaire Carrefour-Jeunesse	23 236.27 \$
St-Patrick's School Age Day Care Centre	20 844.81 \$
Rockland Public School Daycare	9 066.60 \$
Centre Préscolaire et Parascolaire St-Mathieu	15 145.36 \$
Garderie Ste-Félicité	15 650.03 \$
Garderie Sacré-Cœur	12 706.69 \$
Garderie Parascolaire de St-Pascal-Baylon	2 800.07 \$

Frais liés à la Transformation – Plan d'expansion

Garderie Parascolaire Carrefour-Jeunesse	58 291.43 \$
Centre Préscolaire et Parascolaire St-Mathieu	58 291.43 \$

Frais liés à la Transformation – AGJE

Garderie Ste-Félicité	19 544.75 \$
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Les Services de garde des Comtés unis de Prescott & Russell sont très heureux de pouvoir contribuer à votre succès et nous vous souhaitons un joyeux temps des fêtes.



2019-12-17

Danika Joly
Superviseure, Services à la petite enfance



RAPPORT N° FIN2020-001

Date	24/12/2019
Soumis par	Frédéric Desnoyers
Objet	Recommandation suivant une vente pour taxes
# du dossier	N/A

1) **NATURE / OBJECTIF :**

Le rapport a pour but d'offrir une recommandation suivant l'échec d'une vente de propriété pour défaut de paiement des taxes.

2) **DIRECTIVE/POLITIQUE ANTÉCÉDENTE :**

N/A

3) **RECOMMANDATION DU SERVICE:**

QUE le comité plénier recommande au Conseil d'annuler la somme due de \$10,688.77 pour la propriété 016-021-00340 CLARENCE ISLD PT RD50R9 PARTS 4,10; et

QUE le comité plénier recommande au Conseil le transfert de cette propriété au nom de la municipalité.

THAT the Committee of the Whole recommends to Council to write-off the amount due of \$10,688.77 on the property 016-021-00340 CLARENCE ISLD PT RD50R9 PARTS 4,10; and

THAT the Committee of the Whole recommends to Council the vesting of the property.

4) **HISTORIQUE :**

Le 18 décembre avaient lieu des ventes de propriétés pour défaut de paiement des taxes. Au total 5 propriétés étaient à vendre. Seulement une propriété demeure invendue.

5) **DISCUSSION :**

La propriété suivante : 016-021-00340 CLARENCE ISLD PT RD50R9 PARTS 4,10, étant un terrain vacant situé sur l'île fox, était à vendre le 18 décembre au montant minimum de \$12,666.

Aucune offre n'a été reçue pour cette propriété.

Plusieurs options s'offrent à la municipalité afin de traiter cette propriété. Par exemple, la municipalité pourrait décider d'essayer de

revendre cette propriété en vente de propriété pour défaut de paiement des taxes.

Toutefois, puisque la propriété est située dans une zone inondable sans accessibilité et qu'aucune autre construction n'est permise sur ce terrain, l'administration recommande d'annuler les taxes dues sur la propriété et d'acquiescer celle-ci. Il est à noter que la Cité appartient déjà plusieurs autres terrains sur l'île.

Le montant dû sur la propriété ce détail comme suit :

Écoles :	708.73 \$
Comtés :	1 566.90 \$
Municipalité :	2 342.14 \$
Intérêts et frais de collection :	6 071.00 \$
Total :	10 688.77 \$

Ainsi, le coût total pour la municipalité est de 8 413.14 \$.
Toutefois, la municipalité détiendra le terrain vacant.

6) **CONSULTATION :**

N/A

7) **RECOMMANDATION OU COMMENTAIRES DU COMITÉ :**

N/A

8) **IMPACT FINANCIER (monétaire/matériaux/etc.):**

L'annulation des taxes a un impact financier pour la municipalité puisqu'une perte doit être inscrite au montant de 8 413 14 \$.

Le montant sera financé à partir du budget de « Write-off » de taxes au montant de 125 000 \$.

9) **IMPLICATIONS LÉGALES :**

N/A

10) **GESTION DU RISQUE (RISK MANAGEMENT) :**

N/A

11) **IMPLICATIONS STRATÉGIQUES :**

N/A

12) **DOCUMENTS D'APPUI:**

Annexe 1 : Carte géographique





RAPPORT N° FIN2020-002

Date	07/01/2020
Soumis par	Frédéric Desnoyers
Objet	Change of funding for Alain Potvin Park
# du dossier	N/A

1) **NATURE / OBJECTIF :**

Le but de ce rapport est de faire approuver un changement sur le financement du projet du parc Alain Potvin afin d'allouer le montant reçu de la subvention de revitalisation des rues principales

2) **DIRECTIVE/POLITIQUE ANTÉCÉDENTE :**

N/A

3) **RECOMMANDATION DU SERVICE:**

ENTENDU QUE la municipalité a reçu un montant de 59 330,15 \$ de la subvention de revitalisation des rues principales.

QUE la subvention de revitalisation des rues principales soit utilisée pour le projet du Parc Alain Potvin.

ET QUE le financement provenant de la réserve générale pour ce projet soit diminué de 59 775 \$.

WHEREAS the municipality received an amount of \$59,330.15 from the Main Street Revitalization grant.

THAT the Main Street Revitalization grant be used for the Alain Potvin Park capital project.

AND THAT the funding from the general reserve for that project be reduced by \$59,775.

4) **HISTORIQUE :**

Le 1^{er} avril 2018, la municipalité a reçu un montant de 59 330,15 \$ de la Province sous la subvention de revitalisation des rues principales. Cette subvention n'a jamais été alloué à un projet spécifique officiellement, toutefois celui-ci allait être utilisé pour le projet de revitalisation de la rue Laurier.

5) **DISCUSSION :**

Un montant de 59 330,15 provenant de la subvention de revitalisation des rues principales doit être utilisés avant le 31 mars 2020, voir l'annexe 1 et 2. De plus, un montant d'intérêts de 444.98 \$ a été

effectué en 2018 et 2019 sur cette subvention ainsi un total de 59 775,13 \$ doit être alloué.

Le montant doit être utilisé pour la construction et non l'ingénierie de projet. Ainsi, étant donné que celui-ci doit être dépensé d'ici mars 2020, l'administration recommande d'allouer le montant sur un projet déjà effectué.

Le projet du Parc Alain Potvin est un projet qui se qualifie pour cette subvention.

Voici le financement original budgété pour ce projet :

256 500 – Redevances d'aménagement
164 500 - FGT
101 882 – Fonds de modernisation de la Province
98 118 – Réserve générale (Surplus 2018)
23 000 – Réserve d'équipement
110 000 – Réserve générale
56 000 – Subvention OMCC (Navettage à vélo)
51 000 – Ajout pour les commandites

861 000 \$ Montant total budgété

L'administration recommande de réduire le montant utilisé de la réserve générale de 59 775,13 \$ pour utiliser la subvention.

Ainsi le nouveau budget pour le projet sera comme suivant :

256 500 – Redevances d'aménagement
164 500 - FGT
101 882 – Fonds de modernisation de la Province
98 118 – Réserve générale (Surplus 2018)
23 000 – Réserve d'équipement
50 225 – Réserve générale
56 000 – Subvention OMCC (Navettage à vélo)
59 775 – Subvention revitalisation des rues principales
51 000 – Ajout pour les commandites

861 000 \$ Montant total budgété

6) **CONSULTATION :**
N/A

7) **RECOMMANDATION OU COMMENTAIRES DU COMITÉ :**

N/A

8) **IMPACT FINANCIER (monétaire/matériaux/etc.):**

Il y aura un montant supplémentaire de 59 775 \$ disponible dans la réserve générale pour le financement de projet futur.

9) **IMPLICATIONS LÉGALES :**

N/A

10) **GESTION DU RISQUE (RISK MANAGEMENT) :**

N/A

11) **IMPLICATIONS STRATÉGIQUES :**

Cette recommandation est effectuée afin d'éviter de devoir rembourser la subvention à la Province.

12) **DOCUMENTS D'APPUI:**

Annexe 1 : Entente, subvention de revitalisation des rues principales

Annexe 2 : Lettre réception de la subvention de revitalisation des rues principales

MUNICIPAL FUNDING AGREEMENT

ONTARIO'S MAIN STREET REVITALIZATION INITIATIVE

This Agreement made as of 1st day of April, 2018.

BETWEEN:

THE ASSOCIATION OF MUNICIPALITIES OF ONTARIO

(referred to herein as "AMO")

AND:

THE [INSERT MUNICIPAL NAME]

(a municipal corporation pursuant to the Municipal Act, 2001, referred to herein as the "Recipient")

WHEREAS the Province of Ontario is making \$26 million available for allocation for the purposes of supporting municipal Main Street Revitalization Initiatives in Ontario;

WHEREAS the Province of Ontario, Ontario municipalities as represented by AMO are signatories to Ontario's Main Street Revitalization Initiative Transfer Payment Agreement on March 12, 2018 (the "OMAFRA-AMO Agreement"), whereby AMO agreed to administer Main Street Revitalization funds made available to all Ontario municipalities, excluding Toronto;

WHEREAS the OMAFRA-AMO Transfer Payment Agreement contains a framework for the transfer of provincial funds to Ontario lower-tier and single-tier municipalities represented by AMO;

WHEREAS the Recipient wishes to enter into this Agreement in order to participate in Ontario's Main Street Revitalization Initiative;

WHEREAS AMO is carrying out the fund administration in accordance with its obligations set out in the OMAFRA-AMO Agreement and it will accordingly undertake certain activities and require Recipients to undertake activities as set out in this Agreement.

THEREFORE the Parties agree as follows:

1. DEFINITIONS AND INTERPRETATION

1.1 **Definitions.** When used in this Agreement (including the cover and execution pages and all of the schedules), the following terms shall have the meanings

ascribed to them below unless the subject matter or context is inconsistent therewith:

“Agreement” means this Agreement, including the cover and execution pages and all of the schedules hereto, and all amendments made hereto in accordance with the provisions hereof.

“Annual Report” means the duly completed report to be prepared and delivered to AMO as described in Section 7.2 and Section 2 of Schedule D.

“Association of Municipalities of Ontario (AMO)” means a legally incorporated entity under the Corporations Act, 1990 R.S.O. 1990, Chapter c.38.

“Communication Report” means the duly completed report to be prepared and delivered to AMO as described in Section 7.1 and Section 1 of Schedule D.

“Community Improvement Plan” has the meaning as defined under section 28(1) of the Planning Act, R.S.O. 1990, c. P.13.

“Contract” means an agreement between the Recipient and a Third Party whereby the latter agrees to supply a product or service to an Eligible Project in return for financial consideration.

“Effective Date” is April 1, 2018.

“Eligible Costs” means those expenditures described as eligible in Schedule C.

“Eligible Projects” means projects as described in Schedule B.

“Eligible Recipient” means a

- a. Municipality or its agent (including its wholly owned corporation); and
- b. Non-municipal entity, including for profit, non-governmental and not-for profit organizations, on the condition that the Municipality(ies) has (have) indicated support for the Eligible Project through a formal grant agreement between the Municipality and the non-municipal entity.

“Event of Default” has the meaning given to it in Section 11.1 of this Agreement.

“Funds” mean the Funds made available to the Recipient through the Main Street Revitalization Initiative, a program established by the Government of Ontario. Funds are made available pursuant to this Agreement and includes any interest earned on the said Funds. For greater certainty: (i) Funds transferred to another Municipality in accordance with Section 6.2 of this Agreement, other than as set out in Sections 7.1(a), (c) and (f), are to be treated as Funds by the Municipality to which the Funds are transferred and are not to be treated as Funds by the Recipient; and (ii) any Funds transferred to a non-municipal entity

in accordance with Section 6.3 of this Agreement shall remain as Funds under this Agreement for all purposes and the Recipient shall continue to be bound by all provisions of this Agreement with respect to such transferred Funds.

“Ineligible Costs” means those expenditures described as ineligible in Schedule C.

“Lower-tier Municipality” means a Municipality that forms part of an Upper-tier Municipality for municipal purposes, as defined under the Municipal Act, 2001 S.O. 2001, c.25.

“Municipal Fiscal Year” means the period beginning January 1st of a year and ending December 31st of the same year.

“Municipality” and “Municipalities” means every municipality as defined under the Municipal Act, 2001 S.O. 2001 c.25.

“Municipal Physical Infrastructure” means municipal or regional, publicly or privately owned, tangible capital assets primarily for public use or benefit in Ontario.

“Ontario” means Her Majesty in Right of Ontario, as represented by the Minister of Agriculture, Food and Rural Affairs.

“Parties” means AMO and the Recipient.

“Project Completion Date” means the Recipient must complete its Project under this Agreement by March 31, 2020.

“Recipient” has the meaning given to it on the first page of this Agreement.

“Results Report” means the report prepared and delivered to AMO by the Recipient by which reports on how Funds are supporting progress towards achieving the program objective, more specifically described in Section 3 of Schedule D.

“Single-tier Municipality” means a municipality, other than an upper-tier municipality, that does not form part of an upper-tier municipality for municipal purposes as defined under the Municipal Act, 2001, S.O. 2001 c. 25.

“Third Party” means any person or legal entity, other than the Parties to this Agreement who participates in the implementation of an Eligible Project by means of a Contract.

“Transfer By-law” means a by-law passed by Council of the Recipient pursuant to Section 6.2 and delivered to AMO in accordance with that section.

“Unspent Funds” means the amount reported as unspent by the Recipient as of December 31, as submitted in the Recipient’s Annual Report.

1.2 Interpretations:

Herein, etc. The words “herein”, “hereof” and “hereunder” and other words of similar import refer to this Agreement as a whole and not any particular schedule, article, section, paragraph or other subdivision of this Agreement.

Currency. Any reference to currency is to Canadian currency and any amount advanced, paid or calculated is to be advanced, paid or calculated in Canadian currency.

Statutes. Any reference to a federal or provincial statute is to such statute and to the regulations made pursuant to such statute as such statute and regulations may at any time be amended or modified and in effect and to any statute or regulations that may be passed that have the effect of supplementing or superseding such statute or regulations.

Gender, singular, etc. Words importing the masculine gender include the feminine or neuter gender and words in the singular include the plural, and vice versa.

2. TERM OF AGREEMENT

2.1 **Term.** Subject to any extension or termination of this Agreement or the survival of any of the provisions of this Agreement pursuant to the provisions contained herein, this Agreement shall be in effect from the date set out on the first page of this Agreement, up to and including March 31, 2020.

2.2 **Amendment.** This Agreement may be amended at any time in writing as agreed to by AMO and the Recipient.

2.3 **Notice.** Any of the Parties may terminate this Agreement on written notice.

3. RECIPIENT REQUIREMENTS

3.1 **Communications.** The Recipient will comply with all requirements outlined, including providing upfront project information on an annual basis, or until all Funds are expended for communications purposes in the form described in Section 7.1 and Section 1 of Schedule D.

- a) Unless otherwise directed by Ontario, the Recipient will acknowledge the support of Ontario for Eligible Projects in the following manner: “The Project is funded [if it is partly funded the Recipient should use “in part”] by the Ontario Ministry of Agriculture, Food and Rural Affairs.”
- b) The Recipient shall notify Ontario within five (5) business days of planned media events or announcements related to the Project, organized by the Recipient to facilitate the attendance of Ontario. Media events and

announcements include, but are not limited to, news conferences, public announcements, official events or ceremonies, and news releases.

- 3.2 **Contracts.** The Recipient will award and manage all Contracts in accordance with its relevant policies and procedures and, if applicable, in accordance with the Canadian Free Trade Agreement and applicable international trade agreements, and all other applicable laws.
- a) The Recipient will ensure any of its Contracts for the supply of services or materials to implement its responsibilities under this Agreement will be awarded in a way that is transparent, competitive, consistent with value for money principles and pursuant to its adopted procurement policy.

4. ELIGIBLE PROJECTS

- 4.1 **Eligible Projects.** Costs directly and reasonably incurred by the Recipient for construction, renewal, renovation or redevelopment or material enhancement activities funded under existing Community Improvement Plan financial incentive programs or activities funded under the Municipal Physical Infrastructure category, including projects in downtown or main street areas, as defined through an existing Community Improvement Plan or other municipal land use planning policy that will support the role of small businesses in main street areas as more specifically described in Schedule B and Schedule C
- 4.2 **Recipient Fully Responsible.** The Recipient is fully responsible for the completion of each Eligible Project in accordance with Schedule B and Schedule C.

5. ELIGIBLE COSTS

- 5.1 **Eligible Costs.** Schedule C sets out specific requirements for Eligible and Ineligible Costs.
- 5.2 **Discretion of Ontario.** Subject to Section 5.1, the eligibility of any items not listed in Schedule B and/or Schedule C to this Agreement is solely at the discretion of Ontario.
- 5.3 **Unspent Funds.** Any Unspent Funds, and any interest earned thereon, will be subject to the terms and conditions of this Agreement.
- 5.4 **Reasonable Access.** The Recipient shall allow AMO and Ontario reasonable and timely access to all documentation, records and accounts and those of their respective agents or Third Parties related to the receipt, deposit and use of Funds and Unspent Funds, and any interest earned thereon, and all other relevant information and documentation requested by AMO or Ontario or their respective designated representatives for the purposes of audit, evaluation, and ensuring compliance with this Agreement.
- 5.5 **Retention of Receipts.** The Recipient will keep proper and accurate accounts and records of all Eligible Projects including invoices and receipts for Eligible

Expenditures in accordance with the Recipient's municipal records retention by-law and, upon reasonable notice, make them available to AMO and Ontario.

6. FUNDS

- 6.1 **Allocation of Funds.** AMO will allocate and transfer Funds on the basis of the formula determined by Ontario.
- 6.2 **Transfer of Funds to a Municipality.** Where a Recipient decides to allocate and transfer Funds to another Municipality (the "Transferee Municipality"):
- a) The allocation and transfer shall be authorized by by-law (a "Transfer By-law"). The Transfer By-law shall be passed by the Recipient's council and submitted to AMO as soon thereafter as practicable. The Transfer By-law shall identify the Transferee Municipality and the amount of Funds the Transferee Municipality is to receive for the Municipal Fiscal Year specified in the Transfer By-law.
 - b) The Recipient is still required to submit an Annual Report in accordance with Sections 7.1 (a), (c) and (f) hereof with respect to the Funds transferred.
 - c) No transfer of Funds pursuant to this Section 6.2 shall be effected unless and until the Transferee Municipality has either (i) entered into an agreement with AMO on substantially the same terms as this Agreement, or (ii) has executed and delivered to AMO a written undertaking to assume all of the Recipient's obligations under this Agreement with respect to the Funds transferred; in a form satisfactory to AMO.
- 6.3 **Transfer of Funds to a non-municipal entity.** Where a Recipient decides to support an Eligible Project undertaken by an Eligible Recipient that is not a Municipality:
- a) The provision of such support shall be authorized by a grant agreement between the Municipality and the Eligible Recipient in support of a Community Improvement Plan. The grant agreement shall identify the Eligible Recipient, and the amount of Funds the Eligible Recipient is to receive for that Eligible Project.
 - b) The Recipient shall continue to be bound by all of the provisions of this Agreement notwithstanding any such transfer including the submission of an Annual Report in accordance with Section 7.2.
 - c) No transfer of Funds pursuant to this Section 6.3 shall be effected unless and until the non-municipal entity receiving the Funds has executed and delivered to the Municipality the grant agreement.
- 6.4 **Use of Funds.** The Recipient acknowledges and agrees the Funds are intended for and shall be used only for Eligible Expenditures in respect of Eligible Projects.

- 6.5 **Payout of Funds.** The Recipient agrees that all Funds will be transferred by AMO to the Recipient upon full execution of this Agreement.
- 6.6 **Use of Funds.** The Recipient will deposit the Funds in a dedicated reserve fund or other separate distinct interest bearing account and shall retain the Funds in such reserve fund, or account until the Funds are expended or transferred in accordance with this Agreement. The Recipient shall ensure that:
- a) any investment of unexpended Funds will be in accordance with Ontario law and the Recipient's investment policy; and,
 - b) any interest earned on Funds will only be applied to Eligible Costs for Eligible Projects, more specifically on the basis set out in Schedule B and Schedule C.
- 6.7 **Funds advanced.** Funds transferred by AMO to the Recipient shall be expended by the Recipient in respect of Eligible Costs. AMO reserves the right to declare that Unspent Funds after March 31, 2020 become a debt to Ontario which the Recipient will reimburse forthwith on demand to AMO for transmission to Ontario.
- 6.8 **Expenditure of Funds.** The Recipient shall expend all Funds by March 31, 2020.
- 6.9 **GST & HST.** The use of Funds is based on the net amount of goods and services tax or harmonized sales tax to be paid by the Recipient net of any applicable tax rebates.
- 6.10 **Limit on Ontario's Financial Commitments.** The Recipient may use Funds to pay up to one hundred percent (100%) of Eligible Expenditures of an Eligible Project.
- 6.11 **Stacking.** If the Recipient is receiving funds under other programs in respect of an Eligible Project to which the Recipient wishes to apply Funds, the maximum contribution limitation set out in any other program agreement made in respect of that Eligible Project shall continue to apply.
- 6.12 **Insufficient funds provided by Ontario.** If Ontario does not provide sufficient funds to AMO for this Agreement, AMO may terminate this Agreement.

7. REPORTING REQUIREMENTS

- 7.1 **Communication Report.** Immediately upon execution of this Agreement the Recipient shall report to AMO any Eligible Project being undertaken in the current Municipal Fiscal Year in the form described in Schedule D.
- 7.2 **Annual Report.** The Recipient shall report in the form in Schedule D due by May 15th following the Municipal Fiscal Year on:

- a) the amounts received from AMO under this Agreement;
- b) the amounts received from another Eligible Recipient;
- c) the amounts transferred to another Eligible Recipient;
- d) amounts paid by the Recipient in aggregate for Eligible Projects;
- e) amounts held at year end by the Recipient in aggregate, including interest, to pay for Eligible Projects;
- f) indicate in a narrative the progress that the Recipient has made in meeting its commitments and contributions; and,
- g) a listing of all Eligible Projects that have been funded, indicating the Eligible Project category, project description, amount of Funds, total project cost, start date, end date and completion status.

7.3 **Results Report.** The Recipient shall account in writing for results achieved by the Funds through a Results Report to be submitted to AMO. Specifically the Results Report shall document performance measures achieved through the investments in Eligible Projects in the form described in Section 3 of Schedule D.

8. RECORDS AND AUDIT

- 8.1 **Accounting Principles.** All accounting terms not otherwise defined herein have the meanings assigned to them; all calculations will be made and all financial data to be submitted will be prepared in accordance with generally accepted accounting principles (GAAP) in effect in Ontario. GAAP will include, without limitation, those principles approved or recommended for local governments from time to time by the Public Sector Accounting Board or the Canadian Institute of Chartered Accountants or any successor institute, applied on a consistent basis.
- 8.2 **Separate Records.** The Recipient shall maintain separate records and documentation for the Funds and keep all records including invoices, statements, receipts and vouchers in respect of Funds expended on Eligible Projects in accordance with the Recipient's municipal records retention by-law. Upon reasonable notice, the Recipient shall submit all records and documentation relating to the Funds to AMO and Ontario for inspection or audit.
- 8.3 **External Auditor.** AMO and/or Ontario may request, upon written notification, an audit of Eligible Project or an Annual Report. AMO shall retain an external auditor to carry out an audit of the material referred to in Sections 5.4 and 5.5 of this Agreement. AMO shall ensure that any auditor who conducts an audit pursuant to this Section of this Agreement or otherwise, provides a copy of the

audit report to the Recipient and Ontario at the same time that the audit report is given to AMO.

9. INSURANCE AND INDEMNITY

- 9.1 **Insurance.** The Recipient shall put in effect and maintain in full force and effect or cause to be put into effect and maintained for the term of this Agreement all the necessary insurance with respect to each Eligible Project, including any Eligible Projects with respect to which the Recipient has transferred Funds pursuant to Section 6 of this Agreement, that would be considered appropriate for a prudent Municipality undertaking Eligible Projects, including, where appropriate and without limitation, property, construction and liability insurance, which insurance coverage shall identify Ontario and AMO as additional insureds for the purposes of the Eligible Projects.
- 9.2 **Certificates of Insurance.** Throughout the term of this Agreement, the Recipient shall provide AMO with a valid certificate of insurance that confirms compliance with the requirements of Section 9.1. No Funds shall be expended or transferred pursuant to this Agreement until such certificate has been delivered to AMO.
- 9.3 **AMO not liable.** In no event shall Ontario or AMO be liable for:
- (a) any bodily injury, death or property damages to the Recipient, its employees, agents or consultants or for any claim, demand or action by any Third Party against the Recipient, its employees, agents or consultants, arising out of or in any way related to this Agreement; or
 - (b) any incidental, indirect, special or consequential damages, or any loss of use, revenue or profit to the Recipient, its employees, agents or consultants arising out of any or in any way related to this Agreement.
- 9.4 **Recipient to Compensate Ontario.** The Recipient will ensure that it will not, at any time, hold Ontario, its officers, servants, employees or agents responsible for any claims or losses of any kind that the Recipient, Third Parties or any other person or entity may suffer in relation to any matter related to the Funds or an Eligible Project and that the Recipient will, at all times, compensate Ontario, its officers, servants, employees and agents for any claims or losses of any kind that any of them may suffer in relation to any matter related to the Funds or an Eligible Project. The Recipient's obligation to compensate as set out in this section does not apply to the extent to which such claims or losses relate to the negligence of an officer, servant, employee, or agent of Ontario in the performance of his or her duties.
- 9.5 **Recipient to Indemnify AMO.** The Recipient hereby agrees to indemnify and hold harmless AMO, its officers, servants, employees or agents (each of which is called an "Indemnatee"), from and against all claims, losses, damages, liabilities and related expenses including the fees, charges and disbursements of any counsel for any Indemnatee incurred by any Indemnatee or asserted against any Indemnatee by whomsoever brought or prosecuted in any manner based upon,

or occasioned by, any injury to persons, damage to or loss or destruction of property, economic loss or infringement of rights caused by or arising directly or indirectly from:

- (a) the Funds;
- (b) the Recipient's Eligible Projects, including the design, construction, operation, maintenance and repair of any part or all of the Eligible Projects;
- (c) the performance of this Agreement or the breach of any term or condition of this Agreement by the Recipient, its officers, servants, employees and agents, or by a Third Party, its officers, servants, employees, or agents; and
- (d) any omission or other wilful or negligent act of the Recipient or Third Party and their respective officers, servants, employees or agents.

10. DISPOSAL

10.1 **Disposal.** The Recipient will not, without Ontario's prior written consent, sell, lease or otherwise dispose of any asset purchased or created with the Funds or for which Funds were provided, the cost of which exceed \$50,000 at the time of sale, lease or disposal prior to March 31, 2021.

11. DEFAULT AND TERMINATION

11.1 **Event of Default.** AMO may declare in writing that an event of default has occurred when the Recipient has not complied with any condition, undertaking or term in this Agreement. AMO will not declare in writing that an event of default has occurred unless it has first consulted with the Recipient. Each and every one of the following events is an "Event of Default":

- (a) failure by the Recipient to deliver in a timely manner an Annual Report or Results Report.
- (b) delivery of an Annual Report that discloses non-compliance with any condition, undertaking or material term in this Agreement.
- (c) failure by the Recipient to co-operate in an external audit undertaken by AMO or its agents.
- (d) delivery of an external audit report that discloses non-compliance with any condition, undertaking or term in this Agreement.
- (e) failure by the Recipient to expend Funds in accordance with Sections 4.1 and 6.8.

11.2 **Waiver.** AMO may withdraw its notice of an Event of Default if the Recipient, within thirty (30) calendar days of receipt of the notice, either corrects the

default or demonstrates, to the satisfaction of AMO in its sole discretion that it has taken such steps as are necessary to correct the default.

- 11.3 **Remedies on default.** If AMO declares that an Event of Default has occurred under Section 11.1, after thirty (30) calendar days from the Recipient's receipt of the notice of an Event of Default, it may immediately terminate this Agreement.
- 11.4 **Repayment of Funds.** If AMO declares that an Event of Default has not been cured to its satisfaction, AMO reserves the right to declare that prior payments of Funds become a debt to Ontario which the Recipient will reimburse forthwith on demand to AMO for transmission to Ontario.

12. CONFLICT OF INTEREST

- 12.1 **No conflict of interest.** The Recipient will ensure that no current member of the AMO Board of Directors and no current or former public servant or office holder to whom any post-employment, ethics and conflict of interest legislation, guidelines, codes or policies of Ontario applies will derive direct benefit from the Funds, the Unspent Funds, and interest earned thereon, unless the provision of receipt of such benefits is in compliance with such legislation, guidelines, policies or codes.

13. NOTICE

- 13.1 **Notice.** Any notice, information or document provided for under this Agreement will be effectively given if in writing and if delivered by hand, or overnight courier, mailed, postage or other charges prepaid, or sent by facsimile or email to the addresses, the facsimile numbers or email addresses set out in Section 13.3. Any notice that is sent by hand or overnight courier service shall be deemed to have been given when received; any notice mailed shall be deemed to have been received on the eighth (8) calendar day following the day on which it was mailed; any notice sent by facsimile shall be deemed to have been given when sent; any notice sent by email shall be deemed to have been received on the sender's receipt of an acknowledgment from the intended recipient (such as by the "return receipt requested" function, as available, return email or other written acknowledgment), provided that in the case of a notice sent by facsimile or email, if it is not given on a business day before 4:30 p.m. Eastern Standard Time, it shall be deemed to have been given at 8:30 a.m. on the next business day for the recipient.
- 13.2 **Representatives.** The individuals identified in Section 13.3 of this Agreement, in the first instance, act as AMO's or the Recipient's, as the case may be, representative for the purpose of implementing this Agreement.
- 13.3 **Addresses for Notice.** Further to Section 13.1 of this Agreement, notice can be given at the following addresses:

- a) If to AMO:

Executive Director
Main Streets Agreement
Association of Municipalities of Ontario 200 University Avenue, Suite 801
Toronto, ON M5H 3C6

Telephone: 416-971-9856
Email: mainstreets@amo.on.ca

b) If to the Recipient:

Key Municipal Contact
Name Treasurer
Municipal Name
Mailing Address
Town/City, ON POS COD
Telephone:
Email:

14. MISCELLANEOUS

- 14.1 **Counterpart Signature.** This Agreement may be signed in counterpart, and the signed copies will, when attached, constitute an original Agreement.
- 14.2 **Severability.** If for any reason a provision of this Agreement that is not a fundamental term is found to be or becomes invalid or unenforceable, in whole or in part, it will be deemed to be severable and will be deleted from this Agreement, but all the other terms and conditions of this Agreement will continue to be valid and enforceable.
- 14.3 **Waiver.** AMO may waive any right in this Agreement only in writing, and any tolerance or indulgence demonstrated by AMO will not constitute waiver of rights in this Agreement. Unless a waiver is executed in writing, AMO will be entitled to seek any remedy that it may have under this Agreement or under the law.
- 14.4 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario.
- 14.5 **Survival.** The Recipient agrees that the following sections and provisions of this Agreement shall extend for seven (7) years beyond the expiration or termination of this Agreement: Sections 5, 6.7, 6.8, 7, 9.4, 9.5, 11.4 and 14.8.
- 14.6 **AMO, Ontario and Recipient independent.** The Recipient will ensure its actions do not establish or will not be deemed to establish a partnership, joint venture, principal-agent relationship or employer-employee relationship in any way or for any purpose whatsoever between Ontario and the Recipient,

between AMO and the Recipient, between Ontario and a Third Party or between AMO and a Third Party.

- 14.7 **No Authority to Represent.** The Recipient will ensure that it does not represent itself, including in any agreement with a Third Party, as a partner, employee or agent of Ontario or AMO.
- 14.8 **Debts Due to AMO.** Any amount owed under this Agreement will constitute a debt due to AMO, which the Recipient will reimburse forthwith, on demand, to AMO.
- 14.9 **Priority.** In the event of a conflict, the part of this Agreement that precedes the signature of the Parties will take precedence over the Schedules.

15. SCHEDULES

15.1 This Agreement, including:

- Schedule A Municipal Allocation
- Schedule B Eligible Projects
- Schedule C Eligible and Ineligible Costs
- Schedule D Reporting

constitute the entire agreement between the Parties with respect to the subject matter contained in this Agreement and supersedes all prior oral or written representations and agreements.

16. SIGNATURES

IN WITNESS WHEREOF, AMO and the Recipient have respectively executed, sealed and delivered this Agreement on the date set out on the front page.

RECIPIENT'S NAME:

[INSERT MUNICIPAL NAME]

Name:
Title:

Date

Name:
Title:

Date

THE ASSOCIATION OF MUNICIPALITIES OF ONTARIO

By: _____
Title:

Date

In the presence of:

Witness:

Date

**SCHEDULE A
MUNICIPAL ALLOCATION**

RECIPIENT'S NAME: [insert municipal name]

ALLOCATION: [insert dollar figure]

The Recipient acknowledges this is a one time payment for Eligible Projects with Eligible Costs.

SCHEDULE B ELIGIBLE PROJECTS

Funding is to be directed to Eligible Projects to support revitalization activities within main street areas, as defined through an existing Community Improvement Plan or any other municipal land use planning policy. Funding can be used in one or both of the following categories:

- 1. Community Improvement Plan** – construction, renewal, renovation or redevelopment or material enhancement activities that implement priority financial incentives in existing Community Improvement Plans such as:
 - a. Commercial building façade improvements
 - b. Preservation and adaptive reuse of heritage and industrial buildings
 - c. Provision of affordable housing
 - d. Space conversion for residential and commercial uses
 - e. Structural improvements to buildings (e.g. Building Code upgrades)
 - f. Improvement of community energy efficiency
 - g. Accessibility enhancements

- 2. Other Municipal Land Use Planning Policy** – construction, renewal or material enhancement activities to fund strategic Municipal Physical Infrastructure and promotional projects such as:
 - a. Signage – wayfinding/directional, and gateway.
 - b. Streetscaping and landscape improvements – lighting, banners, murals, street furniture, interpretive elements, public art, urban forestation, accessibility, telecommunications/broadband equipment, parking, active transportation infrastructure (e.g. bike racks/storage, cycling lanes and paths) and pedestrian walkways/trails.
 - c. Marketing plan implementation – business attraction and promotion activities, special events.

SCHEDULE C
ELIGIBLE AND INELIGIBLE COSTS

1. Eligible Costs include:

- a. Costs directly and reasonably incurred on or after April 1, 2018 up to and including the Project Completion Date by the Recipient for construction, renewal, renovation or redevelopment or material enhancement activities funded under existing Community Improvement Plan financial incentive programs.
- b. Costs directly and reasonably incurred on or after April 1, 2018 up to and including the Project Completion Date by the Recipient for construction, renewal or material enhancement activities funded under the Municipal Physical Infrastructure category including projects in downtown or main street areas, as defined through an existing Community Improvement Plan or other municipal land use planning policy that will support the success of small businesses in main street areas.

2. Ineligible Costs include:

- a. Costs incurred prior to Effective Date or after the Project Completion Date;
- b. Any costs associated with providing the Annual and Results Reports to AMO;
- c. Any costs associated with lobbying Ontario, including other Ministries, agencies and organizations of the Government of Ontario;
- d. Costs associated with construction, renewal, renovation or redevelopment or material enhancement of all things in the following categories: highways, short-sea shipping, short-line rail, regional or local airports, and brownfield redevelopment;
- e. Costs of infrastructure construction, renewal, renovation or redevelopment or material enhancement that do not improve energy efficiency, accessibility, aesthetics or marketability of small businesses within an Recipient's main street areas; or that do not encourage strategic public investments in municipal and other public infrastructure within main street areas that will benefit small businesses; or that otherwise will likely fail to contribute to the success of main street businesses;
- f. Costs of infrastructure construction, renewal, renovation or redevelopment or material enhancement outside of the Recipient's main street areas, as defined through an existing Community Improvement Plan or other municipal land use planning policy;
- g. The cost of leasing of equipment by the Recipient, any overhead costs, including salaries and other employment benefits of any employees of the Recipient, its direct or indirect operating or administrative costs of Recipients, and more specifically its costs related to planning, engineering, architecture, supervision, management and other

activities normally carried out by its staff, except in accordance with Eligible Costs above;

- h. Taxes, to which the Recipient is eligible for a tax rebate;
- i. Purchase of land or any interest therein, and related costs; and,
- j. Routine repair and maintenance Municipal Physical Infrastructure.

**SCHEDULE D
REPORTING**

1. Communication Report

Immediately following the Municipality executing this Agreement the Recipient will provide AMO a Communication Report in an electronic format deemed acceptable to AMO, consisting of the following:

Project Title	Project Description	Eligible Project Category (CIP/ Municipal Physical Infrastructure	Total Project Cost	Estimate of Funds (Main Street) Spent

2. Annual Report

The Recipient will provide to AMO an Annual Report in an electronic format deemed acceptable to AMO, consisting of the following:

- a. Financial Reporting Table: The financial report table will be submitted in accordance with the following template:

Annual Report Financial Table	Annual	Cumulative
	20xx	2018 - 2020
Opening Balance	\$xxx	
Received from AMO	\$xxx	\$xxx
Interest Earned	\$xxx	\$xxx
Received from An Eligible Recipient	\$xxx	\$xxx
Transferred to an Eligible Recipient	(\$xxx)	(\$xxx)
Spent on Eligible Projects (for each Eligible Project category)	(\$xxx)	(\$xxx)
Closing Balance of Unspent Funds	\$xxx	

- b. Project List: The Recipient will provide to AMO a project list submitted in accordance with the following template:

Recipient	Project Title	Project Description	Eligible Project Category	Total Project Cost	Main Street Funds Used	Start & End Date	Completed?
							Yes/No/ Ongoing

3. Project Results.

The Results Report shall outline, in a manner to be provided by AMO, the degree to which investments in each project are supporting progress towards achieving revitalization within main street areas:

- a. Community Improvement Plan Eligible Projects
 - Number of small businesses supported;
 - Total value of physical improvements;
 - Total Main Street Funds provided;
 - Total Municipal investment; and,
 - Total private investment.

- b. Municipal Physical Infrastructure Eligible Projects
 - Total value of physical improvements;
 - Total Main Street Funds provided; and
 - Total municipal investment.



Frederic Desnoyers
Treasurer
City of Clarence-Rockland
1560 Laurier Street
Rockland, ON K4K 1P7

June 29, 2018

Re: Main Street Revitalization Fund, Transfer of Funds

Dear Frederic Desnoyers,

Please find enclosed a cheque in the amount of \$59,330.15 under the Main Street Revitalization Fund. This transfer of funds acknowledges execution of the Municipal Funding Agreement – Ontario's Main Street Revitalization Initiative and receipt of: a by-law authorizing the Municipal Funding Agreement and proof of Certificate of Insurance identifying the Association of Municipalities of Ontario and the Province of Ontario and as additional insureds for the purposes of the eligible projects. If a Communication Report per Schedule D of the Municipal Funding Agreement has not been submitted providing a description of your selected projects, please submit as soon as this information is available.

Your municipality will need to demonstrate due diligence on project progress, financial controls, and risk management in accordance with the Municipal Funding Agreement. AMO and/or Ontario may request, upon written notification, an audit of a project or annual report. Please note that per item 6.6 of the Municipal Funding Agreement, municipalities must deposit funds into a dedicated reserve fund or other distinct interest bearing account until funds are used.

Please contact Adam Garcia, Program Analyst, Main Streets if you have any questions or concerns as you undertake your project(s): AGarcia@amo.on.ca or 416-971-9856 x356.

AMO looks forward to working with you to support main street revitalization projects in your municipality.

Sincerely,

Brian Rosborough
Director, Membership Centre

INVOICE NO.	6/29/18	AMOUNT	INVOICE NO.	AMOUNT
Clarence-Rockland, City of	5/01/18	\$59,330.15		
MAIN STREET 2018		\$59,330.15		



REPORT N° INF2020-01

Date	12/01/2020
Submitted by	Julian Lenhart
Subject	SNRCA Jurisdiction Expansion
File N°	

1) **NATURE/GOAL :**

The goal of this report is for Council to formally request a meeting of the South Nation River Conservation Authority (SNRCA) Board of Directors to consider the expansion of the SNRCA's jurisdiction to include the entire jurisdiction of the City of Clarence-Rockland.

2) **DIRECTIVE/PREVIOUS POLICY :**

Council approved the funding required to expand SNRCA's jurisdiction during its 2020 budget deliberations.

3) **DEPARTMENT'S RECOMMENDATION :**

WHEREAS the City of Clarence-Rockland is partly within the current jurisdiction of the South Nation River Conservation Authority (SNRCA);

AND WHEREAS the Council of the City of Clarence-Rockland deems it necessary and advantageous to expand SNRCA's jurisdiction to include the entire jurisdiction of the City of Clarence-Rockland;

AND WHEREAS a request can be made to the SNRCA Board of Directors to introduce an increase in municipal levy for jurisdiction expansion over a period of three (3) year;

BE IT RESOLVED that Council requests a meeting of the South Nation River Conservation Authority Board of Directors to consider the expansion of the South Nation River Conservation Authority's jurisdiction to include the entire jurisdiction of the City of Clarence-Rockland with an increase in the municipal levy introduced over a period of three (3) years.

ATTENDU QUE seulement une partie du territoire de la Cité de Clarence-Rockland est sous la juridiction de l'Office de protection de la nature de la Rivière Nation Sud (OPNRNS);

ET ATTENDU QUE le Conseil de la Cité de Clarence-Rockland juge nécessaire et avantageux d'élargir la juridiction de l'Office de protection de la nature de la Rivière Nation Sud pour inclure l'ensemble du territoire de la Cité de Clarence-Rockland;

ET ATTENDU QUE une demande peut être faite au conseil d'administration de l'Office de protection de la nature de la Rivière Nation Sud pour que l'augmentation de la charge municipale pour l'expansion de la juridiction soit introduite sur une période de trois (3) ans;

QU'IL SOIT RÉSOLU que le Conseil de la Cité de Clarence-Rockland sollicite une réunion du Conseil d'administration de l'Office de protection de la nature de la Rivière Nation Sud à l'effet de considérer un élargissement de la juridiction de l'Office de protection de la nature de la Rivière Nation Sud pour inclure l'ensemble du territoire de la Cité de Clarence-Rockland avec une augmentation de la charge municipale pour l'expansion de la juridiction introduite sur une période de trois (3) ans.

4) **BACKGROUND :**

The City of Clarence-Rockland has a long-standing partnership with SNRCA and have benefited from SNRCA's programs and services. Most of the municipality, currently 72%, is within the Conservation Authority's watershed and jurisdiction. However, the remaining 28% not within SNRCA's jurisdiction represents the most densely populated part of Clarence-Rockland. See Attachment 1 for the Key Map of the South Nation Watershed and the section of Clarence-Rockland currently under SNRCA jurisdiction.

On behalf of the City of Clarence-Rockland, SNRCA currently delivers the following services (only to areas within the SNRCA jurisdiction);

- Conservation Authorities Act regulation and permitting
- Municipal Technical Review Service Agreement
- Septic System Inspections Part 8 of the Ontario Building Code (entire municipality)
- Risk Management Office; Delivery of the Clean Water Act and Municipal Drinking Water Source Protection Implementation

The Administration as well as Council deemed it necessary and advantageous to expand SNRCA's jurisdiction to include the entire jurisdiction of the City of Clarence-Rockland. Consequently, during its 2020 budget deliberations, Council approved the increased cost to expand SNRCA's jurisdiction.

5) **DISCUSSION :**

Council must pass a resolution formally requesting that the SNRCA Board of Directors consider the expansion of the SNRCA's jurisdiction to include the entire jurisdiction of the City of Clarence-Rockland. Once the resolution passed, it will be tabled with SNRCA's Board of Directors. The other partner Municipalities will be given notice of the request under the Conservation Authorities Act.

The expansion of SNRCA's jurisdiction provides many positive benefits, value, cost-effective environmental services and consistent regulations across the entire jurisdiction of Clarence-Rockland. The following are some of these benefits;

- Purchase forested land, receive donations of land and provide tax benefits to donors within the entire municipality.
- Expand on local forestry program outreach and deliver tree planting services within the entire municipality.
- Deliver key environmental planning and review services within the entire municipality, including high-growth areas.
- Support the Municipality with permitting activities along the Ottawa River.
- Provide updated information on the Ottawa River within the whole Municipality.
- Complete floodplain studies and review future planning applications to ensure that they are compliant with new flood risk information.

6) **CONSULTATION:**

N/A

7) **RECOMMENDATIONS OR COMMENTS FROM COMMITTEE/ OTHER DEPARTMENTS :**

N/A

8) **FINANCIAL IMPACT (expenses/material/etc.):**

The cost increase of \$45,100 is phased over 3 years. During the 2020 budget deliberations, Council approved the cost of \$14,500 for the first year.

9) **LEGAL IMPLICATIONS :**

Under the Conservation Authority Act, the City is responsible for all environmental regulations and approvals for areas outside of SNRCA's jurisdiction. By expanding SNRCA's jurisdiction within the whole Municipality, the City delegates this responsibility to SNRCA.

10) **RISK MANAGEMENT :**

SNRCA has the resources and expertise to provide consistent regulations across the entire jurisdiction of Clarence-Rockland.

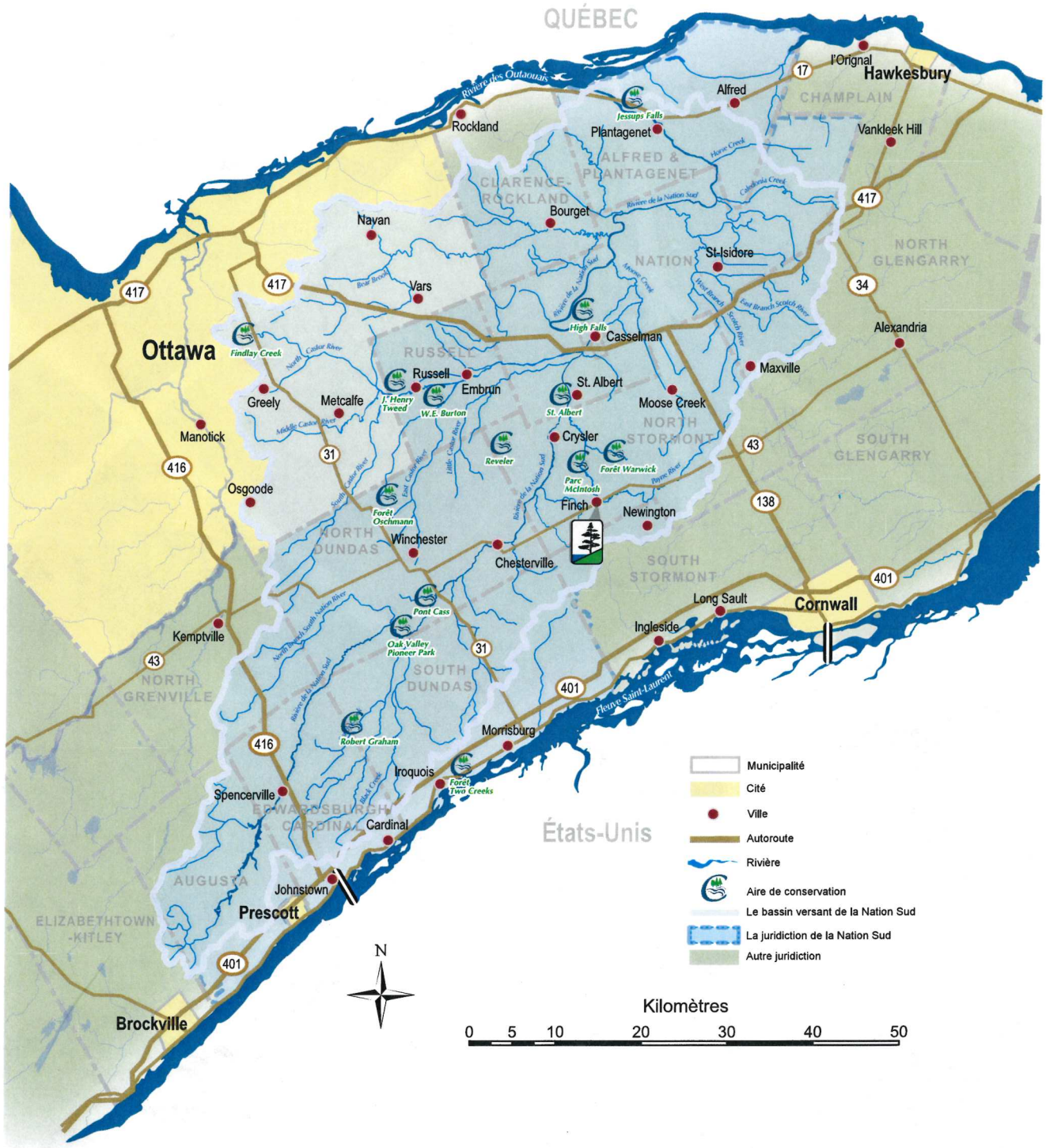
11) **STRATEGIC IMPLICATIONS :**

Expanding SNRCA's jurisdiction is consistent with the priorities outlined in the City's Strategic Plan.

12) **SUPPORTING DOCUMENTS:**

Attachement 1 – Key Map

NOTRE ENVIRONNEMENT, PARTAGEONS-LE



Conservation de la Nation Sud
38, rue Victoria
Finch, ON K0C 1K0

T: 1.877.984.2948
info@nation.on.ca
nation.on.ca





REPORT N° PRO2020-002

Date	22/01/2020
Submitted by	Brian Wilson
Subject	Protective Services – Monthly Report (December 2019)
File N°	Click here to enter text.

- 1) **NATURE/GOAL :**
To advise council on the activities performed by the Protective Services Department.
- 2) **DIRECTIVE/PREVIOUS POLICY :**
None.
- 3) **DEPARTMENT’S RECOMMENDATION :**
THAT Report No. PRO2020-002 in regards to monthly statistics, be received as information.

QUE le rapport No. PRO2020-002 au sujet des statistiques mensuel, soit reçu à titre d’information.

- 4) **MONTHLY STATISTICS :**
For the month of December 2019, the Protective Services Department did perform the following:

Fire Department

Incidents:

Call Type	# of Calls (Dec)	2019 YTD		2018 YTD
Fire – Residential	3	17		15
Fire – Commercial		1		2
Fire – Outdoor		4		11
Fire – Chimney		2		1
Fire – Vehicle		5		7
Fire – Outbuilding				1
Fire – Other (e.g. steam)				2
Burning Complaint		7		16
Fire Alarms (Cooking)		15		11
Fire Alarms (Malicious)		4		5
Fire Alarms (Accidental)	5	36		28
Fire Alarms (Faulty Eq.)	2	27		35
Fire Alarms (Other)				3
CO Alarm (CO found)	1	3		7
CO Alarm (No CO found)	1	22		23

MVC – extrication	1	8		5
MVC – no extrication	7	40		52
Medical – VSA	2	30		25
Medical - Unconscious	2	35		18
Medical – Other	1	26		45
Cancelled On Route				5
Other	7	71		58
Mutual Aid	1	1		1
TOTAL	33	354		376

Fire department response times are detailed in the attached report, and are summarized below:

December – Weekday Incidents			
District	# of P1 Calls	Avg. First Arriving Unit (P1 calls)	# of P2 Calls
1A Bourget Rural	1	3:00 mins	
1B Bourget Urban			
1C Bourget Rural			
2A Clarence-Creek Rural			
2B Clarence-Creek Urban			
2C Clarence-Creek Rural			
3A Rockland Rural			
3B Rockland Urban	4	3:58 mins	1
(P1 = priority one, lights & sirens / P2 = priority two, no lights/sirens)			

December – Evening/Weekend/Holiday Incidents			
District	# of P1 Calls	Avg. First Arriving Unit (P1 calls)	# of P2 Calls
1A Bourget Rural	3	6:45 mins	1
1B Bourget Urban			1
1C Bourget Rural			
2A Clarence-Creek Rural	4	8:22 mins	
2B Clarence-Creek Urban			1
2C Clarence-Creek Rural	1	8:42 mins	
3A Rockland Rural	4	11:09 mins	
3B Rockland Urban	10	8:50 mins	1
(P1 = priority one, lights & sirens / P2 = priority two, no lights/sirens)			

Prevention / Public Education:

	December	YTD	2018 YTD
Fire Inspections Completed	7	135	130
Follow Up Inspections	3	5	49
Permanent Fire Permit Insp.		72	25
TOTAL INSPECTIONS	10	212	204
Public Education Activities	1	22	33
Fire Safety Plan Reviews	1	1	2
Fire Drills in Vulnerable Occ.	3	4	7
School Fire Drills Attended		12	7
TOTAL FIRE DRILLS	3	16	14

Training:

Training Course	Length of Course	# of FFs	Total Hours (Dec)	Total Hours YTD	2018 YTD
Equipment – Radios & Pagers	2	55	110		
NFPA 1521 Incident Safety Officer	24	4	96		
NFPA 1021 Fire Officer – Comms	2	12	24		
UCPR Chainsaw Operator Course	13	2	24		
Driver Training	4	1	4		
Training Hours Worked (incl. prep)			260	6453	6872

Meetings (evening meetings / committee meetings):

	Dec	YTD (Hours)
CRFD Executive Meetings		26
Meetings with UCPR Paramedics		2.5
Conservation Authority Meetings		8
Meeting with NGOs (Ontario211, Red Cross)		3
Essentials of Municipal Fire Protection Workshop		8
Emergency Management Meetings (Mandated)		2
Apparatus Committee Meetings		5
Regional Chief's Meetings		9
CPAC (OPP) Meeting		2
Station 3 (Rockland) Meeting Re: Consultant		2
Meeting with Ottawa Fire	2	2
Collective Bargaining Meetings	16	16
Firefighter Appreciation Night BBQ	3.5	3.5

Municipal Enforcement

	December 2019	YTD		2018 YTD
Officers hours worked	507.25	7906.75		9,122.5
OT hours worked (1.5)	0	225.5		281.5
OT hours for On Call (1.0)	0	0		125
Hours on snow enforcement	20	176.5		56.5
OT hours on snow enforcement	5	73.5		48.5
Hours on Taxi Administration	5	88		162
Hours on Civic Addressing	2	34		383
# of parking tickets issued	30	356		376
# of hours on Business Licensing	10	120		50
# of parking warnings issued	31	235		682
# of Part I tickets issued	6	63		53
# of Part III summons issued	0	1		2
# of dogs caught at large	11	141		166
# of complaints handled	201	3088		2430

December 2019

#	Incident Date	Incident Type	District	Apparatus	Staffing	PRIORITY 1/2	Dispatch Time	Responding Time	Arrival Time	Total Response Time	Overall Response Time
Bourget Rural											
19-331	December 4, 2019	Medical - VSA	1A (Bourget Rural)	Primary Squad 1 (Bourget) First Arriving Same	1 FF (FT)	1	6:10:33 AM	6:16:08 AM	6:19:59 AM	0:09:26	0:09:26
19-341	December 14, 2019	Fire - Residence	1A (Bourget Rural)	Primary Pumper 1 (Bourget) First Arriving Car 3 (Prevention)	4 FF (Vol) 1 FF (FT)	1 1	9:02:40 AM	9:06:09 AM 9:02:40 AM	9:15:44 AM 9:07:10 AM	0:13:04 0:04:30	0:04:30
19-342	December 14, 2019	Vehicle Collision - No Action	1A (Bourget Rural)	Primary Pumper 1 (Bourget) First Arriving Same	2 FF (Vol)	2	11:27:35 PM	11:27:37 PM	11:37:10 PM	0:09:35	0:09:35
19-356	December 24, 2019	Alarms - Accidental	1A (Bourget Rural)	Primary Pumper 1 (Bourget) First Arriving Car 2 (Deputy)	Other 1 FF (FT)	1 1	1:28:21 PM	cancelled 1:28:21 PM	cancelled 1:31:21 PM	cancelled 0:03:00	0:03:00
19-361	December 29, 2019	Medical - VSA	1A (Bourget Rural)	Primary Squad 1 (Bourget) First Arriving Car 2 (Deputy)	Other 1 FF (FT)	1 1	4:20:11 PM	cancelled 4:20:11 PM	cancelled 4:26:30 PM	cancelled 0:06:19	0:06:19
Bourget- Village											
19-359	December 29, 2019	Alarms - Accidental	1B (Bourget Village)	Primary Pumper 1 (Bourget) First Arriving Same	4 FF (Vol)	2	7:43:39 AM	7:50:31 AM	7:52:16 AM	0:08:37	0:08:37
Bourget -Rural											
Clarence-Creek Rural											
19-339	December 13, 2019	Other	2A (Clarence Rural)	Primary Pumper 2 (Clarence) First Arriving Car 1 (Chief)	4 FF (Vol) 1 FF (Vol)	1 1	4:38:35 PM	4:44:24 PM 4:40:21 PM	5:01:11 PM 4:47:38 PM	0:22:36 0:09:03	0:09:03
19-344	December 15, 2019	Vehicle Collision - No Action	2A (Clarence Rural)	Primary Squad 3 (Rockland) First Arriving Car 1 (Chief)		1 1	12:52:53 PM	cancelled 12:55:18	cancelled 12:58:59 PM	cancelled 0:06:06	0:06:06
19-354	December 22, 2019	Vehicle Collision - Medical	2A (Clarence Rural)	Primary Pumper 2 (Clarence) First Arriving Car 1 (Chief)	4 FF (Vol) 1 FF (FT)	1 1	11:22:48 PM	11:29:12 PM 23:25:05	11:34:13 PM 11:33:30 PM	0:11:25 0:10:42	0:10:42
19-358	December 27, 2019	Vehicle Collision - Traffic Control	2A (Clarence Rural)	Primary Pumper 2 (Clarence) First Arriving Vol. FF in POV	3 FF (Vol) 1 FF (FT)	1	2:04:25 PM	2:11:19 PM 2:11:19 PM	2:16:33 PM 2:12:00 PM	0:12:08 0:07:35	0:07:35
Clarence-Creek Vilage											
19-334	December 7, 2019	Other	2B (Clarence Village)	Primary Pumper 2 (Clarence) First Arriving	3 FF (Vol)	2	3:37:16 PM	3:44:01 PM	3:46:15 PM	0:08:59	0:08:59
Clarence-Creek Rural											
19-336	December 8, 2019	Vehicle Collision - No Action	2C (Clarence Rural)	Primary Pumper 2 (Clarence) First Arriving Car 3 (Prevention)	2 FF (Vol) 1 FF (FT)	1	5:51:08 PM	5:56:03 PM 5:55:29 PM	6:03:15 PM 5:59:50 PM	0:12:07 0:08:42	0:08:42
Rockland Rural											
19-335	December 7, 2019	Medical - Unconscious	3A (Rockland Rural)	Primary Squad 3 (Rockland) First Arriving Same	3 FF (Vol)	1	10:18:05 AM	10:23:43 AM	10:26:24 AM	0:08:19	0:08:19
19-340	December 13, 2019	Alarms - Accidental	3A (Rockland Rural)	Primary Pumper 3 (Rockland) First Arriving Same	5 FF (Vol)	1	10:56:25 PM	11:02:31 PM	11:08:08 PM	0:11:43	0:11:43
19-346	December 16, 2019	Other	3A (Rockland Rural)	Primary Pumper 2 (Clarence) First Arriving Same	4 FF (Vol)	1	1:02:10 AM	1:12:29 AM	1:22:45 AM	0:20:35	0:20:35
19-360	December 29, 2019	Vehicle Collision - Medical	3A (Rockland Rural)	Primary Pumper 3 (Rockland) First Arriving Car 1 (Chief)	5 FF (Vol) 1 FF (FT)	1	8:20:56 AM	8:24:01 AM 8:22:45 AM	8:27:15 AM 8:24:55 AM	0:06:19 0:03:59	0:03:59
Rockland Urban											
19-329	October 21, 2019	Alarms - Accidental	3B (Rockland Urban)	Primary Pumper 3 (Rockland) First Arriving Same	3 FF (FT)	1	12:17:42 PM	12:20:16 PM	12:23:22 PM	0:05:40	0:05:40
19-330	December 1, 2019	Medical - Other	3B (Rockland Urban)	Primary Squad 3 (Rockland) First Arriving Same	2 FF (Vol)	1	12:18:53 AM	12:27:37 AM	12:31:26 AM	0:12:33	0:12:33
19-332	December 5, 2019	Carbon Monoxide - False	3B (Rockland Urban)	Primary Pumper 3 (Rockland) First Arriving Same	5 FF (Vol)	1	1:32:36 AM	1:44:20 AM	1:50:17 AM	0:17:41	0:17:41
19-333	December 5, 2019	Alarms - Accidental	3B (Rockland Urban)	Primary Pumper 3 (Rockland) First Arriving Same	5 FF (Vol)	1	9:10:39 PM	9:18:17 PM	9:20:46 PM	0:10:07	0:10:07
19-337	December 9, 2019	Alarms - Malfunction	3B (Rockland Urban)	Primary Pumper 3 (Rockland) First Arriving Car 1 (Chief)	2 FF (FT) 1 FF (FT)	2 2	12:46:50 PM	12:49:21 PM 12:47:49 PM	12:55:26 PM 12:51:35 PM	0:08:36 0:04:45	0:04:45

17-338	December 11, 2019	Other	3B (Rockland Urban)	Primary	Pumper 3 (Rockland)	4 FF (Vol)	1	7:47:45 PM	7:53:43 PM	7:56:34 PM	0:08:49	0:08:49
				First Arriving	Same							
19-343	December 15, 2019	Fire - Residence	3B (Rockland Urban)	Primary	Pumper 3 (Rockland)	6 FF (Vol)	1	12:21:57 PM	12:31:03 PM	12:31:03 PM	0:09:06	0:09:06
				First Arriving								
19-345	December 15, 2019	Medical - Unconscious	3B (Rockland Urban)	Primary	Car 1 (Chief)	1 FF (FT)	1	1:57:42 PM	1:59:02 PM	2:01:38 PM	0:03:56	0:03:56
				First Arriving	Same							
19-347	December 17, 2019	Carbon Monoxide - Actual	3B (Rockland Urban)	Primary	Squad 3 (Rockland)	2 FF (FT)	1	8:45:09 AM	8:45:09 AM	8:47:51 AM	0:02:42	0:02:42
				First Arriving	Same							
19-348	December 20, 2019	Fire - Residence	3B (Rockland Urban)	Primary	Pumper 3 (Rockland)	5 FF (Vol)	1	12:08:31 PM	12:15:01 PM	12:51:14 PM	0:42:43	0:05:38
				First Arriving	Car 3 (Prevention)	1 FF (FT)						
19-349	December 20, 2019	Vehicle Collision - Extrication	3B (Rockland Urban)	Primary	Squad 1 (Bourget)	1 FF (FT)	1	12:39:07 PM	12:39:08 PM	12:41:00 PM	0:01:53	0:01:53
				First Arriving	Same							
19-352	December 21, 2019	Other	3B (Rockland Urban)	Primary	Pumper 3 (Rockland)		2	10:17:47 PM	10:24:12 PM	10:26:37 PM	0:08:50	0:08:50
				First Arriving	Same							
19-353	December 21, 2019	Other	3B (Rockland Urban)	Primary	Pumper 3 (Rockland)	4 FF (Vol)	1	7:02:25 PM	7:09:07 PM	7:11:54 PM	0:09:29	0:09:29
				First Arriving	Same							
19-355	December 24, 2019	Vehicle Collision - No Action	3B (Rockland Urban)	Primary	Pumper 3 (Rockland)	4 FF (Vol)	1	6:46:30 PM	cancelled	cancelled	cancelled	0:04:11
				First Arriving	Car 1 (Chief)	1 FF (FT)						
19-357	December 25, 2019	Other	3B (Rockland Urban)	Primary	Pumper 3 (Rockland)	4 FF (Vol)	1	7:43:49 PM	7:50:13 PM	7:51:20 PM	0:07:31	0:03:53
				First Arriving	Car 1 (Chief)	1 FF (FT)						
19-350	December 22, 2019	Alarms - Malfunction	3B (Rockland Urban)	Primary	Pumper 3 (Rockland)	5 FF (Vol)	1	3:31:01 PM	3:38:37 PM	3:39:39 PM	0:08:38	0:08:38
				First Arriving	Same							
Mutual Aid												
19-351	December 21, 2019	Other	Mutual Aid	Primary	Tanker 1 (Bourget)	2 FF (Vol)	1	11:07:06 AM	11:14:26 AM	11:28:11 AM	0:21:05	0:21:05
				First Arriving	Same							