



The Corporation of the Township of Dawn-Euphemia

- A G E N D A -

Monday, January 13, 2025 – 6:30 pm

REGULAR MEETING OF COUNCIL

Municipal Office, 4591 Lambton Line

Be advised that Council Meetings are being recorded and live streamed. If you wish to attend via zoom, please contact the Clerk for an invitation. Comments and opinions expressed by individual Council Members, guests and the general public are their own, and do not necessarily represent those of the Dawn-Euphemia Council. The official record of the Council Meeting shall consist solely of the Minutes approved by Council.

-
1. **CALL TO ORDER**
 2. **DISCLOSURE OF PECUNIARY INTEREST**
 3. **DELEGATIONS**
 - a) **6:30 pm** – Scott Gawley – Capital Drain Charge
 - b) **6:40pm** – Gary Eagleson – Wetlands at Mulberry Meadows
 4. **ADOPTION OF MINUTES**
 - a) Minutes of Regular Council Meeting of December 16, 2024
 5. **BUSINESS ARISING FROM MINUTES**
 6. **PLANNING/DRAINAGE/PROPERTY**
 - a) Drain Maintenance Request received January 2, 2025 Re: 4th-5th Concession Drain
 7. **REPORTS**
 - a) Report from the Treasurer Re: Insurance Renewal – 2025
 - b) Report from the Treasurer Re: 2025 Budget Third Draft
 - c) Report from the Drainage Superintendent Re: MOECP Monthly Update – December 2024
 8. **CORRESPONDENCE**
 - a) Association of Municipalities of Ontario Conference 2025
 - b) Ontario Good Roads Association Conference 2025
 - c) Letter received January 8, 2024 from Nancy Faflak Re: Accessibility at Shetland Library
Information Only
 - d) Letter dated December 19, 2024 received from OPP Re: 2025 Annual Billing Statement
 - e) Letter dated December 12, 2024 received from Ministry of Municipal Affairs & Housing Re: Municipal Accountability Act, 2024
 - f) Building Permits, November 2024
 - g) Municipal Property Assessment Corporation – Assessment Change Summary
 - h) Service Canada Information Session
 9. **OTHER BUSINESS**
 - a) Accounts
 10. **BY-LAW**
 - a) Report and By-Law 2025-01, being a by-law to enter into agreement for the Fire Protection Grant
 11. **CLOSED SESSION**
 12. **ADJOURNMENT:** **Next Meeting of Council**
Regular Council Meeting – Monday, February 3, 2025 @ 6:30 pm

Donna Clermont, Dawn-Euphemia Clerk

From: Donna Clermont, Dawn-Euphemia Clerk
Sent: January 7, 2025 9:26 AM
To: 'The Gawleys'; Brooklyn Stam
Subject: RE: Council meeting Jan 13,2025



Thank you Scott – I have you scheduled for Monday January 13, 2025 @ 6:30 pm

Donna Clermont, Administrator-Clerk
The Corporation of the Township of Dawn-Euphemia
4591 Lambton Line, RR4
Dresden, ON N0P 1M0
Ph: 519-692-5148 Fax: 519-692-5511

-----Original Message-----

From: The Gawleys
Sent: January 6, 2025 9:50 AM
To: Donna Clermont, Dawn-Euphemia Clerk ; Brooklyn Stam

Subject: Council meeting Jan 13,2025

I would to present to Council to reconsider motion 2023-251 re drain capital billing.

2023-251 Councillor Meyer – Councillor LeBoeuf

Capital Drain

Invoicing Options

That Council receives the Report from the Drainage Superintendent Re: Drain Capital Grant Process; and further that the Capital Drainage Grants be applied as outlined in Option 2 of the Report, whereas, capital drain costs will be invoiced at gross cost to assessed landowners; And, if and when a Capital Drain grant is received up on satisfactory completion of the Drain Improvement works, eligible landowners will be issued a cheque in the amount of the applicable grant received for their assessment. *Carried.*

Recorded Vote	
Vote	
N	A. Broad
Y	A. Gray
Y	P. LeBoeuf
N	M. McGuire
Y	J. Meyer

Thanks Scott Gawley

Sent from my iPad

PART 16: MOTIONS

- 16.1 The Clerk will prepare draft motions for Council's consideration at regular Council meetings. Members may also introduce motions. For the purpose of this rule the Motion may be dictated to and recorded by the Clerk.
- 16.2 Any Member of Council may give notice of intent that he or she will introduce a Motion at the next or a subsequent meeting of Council to introduce a new matter, or initiate any measure to make any change in the Council's established policy. The giving of notice requires no seconder and is not at that time debatable.
- 16.3 All Notices of Motion shall be in writing, signed by the mover and filed with the Clerk.
- 16.4 Notices of Motions filed with the Clerk shall be directed to the next Regular Council Meeting unless otherwise noted.

PART 18: RECONSIDERATION

- 18.1 A Motion to reconsider a decided matter shall only be introduced by a Member who voted with the majority on the original Motion and shall only be introduced via Notice of Motion. Before accepting a Motion to reconsider, the Mayor may ask the Member to confirm that he/she voted with the majority on the issue in question.
- 18.2 Any motion except a motion to refer, to amend, to table or to adjourn may be reconsidered subject to the provisions contained in this section.
- 18.3 No debate on a Motion to reconsider a decided matter shall be permitted, however, the Mover of a Motion to reconsider may make a brief and concise statement outlining the reasons for proposing such reconsideration.
- 18.4 No motion to reconsider a decided matter shall be considered more than once during the same meeting.
- 18.5 No report or motion shall be reconsidered within the term of Council, except with the permission of Council granted upon a majority vote of the Members present.
- 18.6 When a motion to reconsider a decided matter is adopted, the matter will not be discussed until the following meeting of Council.
- 18.7 In the event that a motion to reconsider is adopted, staff shall take no further action on the course set by the original motion until the matter is actually considered again.

THE INTENT OF THE DEPUTATION of 13 JAN. , 2025 FROM GARY EAGLESON TO THE MAYOR AND COUNCIL OF THE TWP. OF DAWN-EUPHEMIA

That Council accepts the presentation by Gary Eagleson regarding the importance and multiple biological and physical benefits of wetlands to: the biological and physical environment, the community and society in general. It is also requested that Council support the pursuit of a Grant from the S.C.R.C.A. in order to expand the wetlands at 2649 Fansher Rd. also known as "Mulberry Meadows".

The request is that when convenient, a letter signed by the Mayor be sent to the S.C.R.C.A. indicating that the Mayor and Council of Dawn Euphemia are in support of a Grant to be given in order to expand the wetland at the above indicated location. The estimated cost is approximately \$15,000.

This Grant would be within the S.C.R.C.A. stated areas of the intent of the disposition of the recent \$7.8 Government Grant both in terms of Wetland expansion within the Authority and also Phosphorous reduction in the Sydenham R.

A recent MEDIA release from the SCRCA:

Clair Region Conservation Authority (SCRCA) is launching a new program to reduce phosphorus going into the Sydenham River and ultimately into Lake Erie. The conservation authority said the new initiative was made possible thanks to a "historic investment" of \$7.8 million over four years from the Canada Water Agency. Dec 6, 2024

The Corporation of the Township of Dawn-Euphemia

4a

RESOLUTION – REGULAR MEETING

Date: January 13, 2025

Moved by:	Seconded by:	Order	Recorded Vote: Vote
<input type="checkbox"/> A. Broad	<input type="checkbox"/> A. Broad	_____	_____ A. Broad
<input type="checkbox"/> A. Gray	<input type="checkbox"/> A. Gray	_____	_____ A. Gray
<input type="checkbox"/> P. LeBoeuf	<input type="checkbox"/> P. LeBoeuf	_____	_____ P. LeBoeuf
<input type="checkbox"/> M. McGuire	<input type="checkbox"/> M. McGuire	_____	_____ M. McGuire
<input type="checkbox"/> J. Meyer	<input type="checkbox"/> J. Meyer	_____	_____ J. Meyer

That the Minutes of the Regular Council Meeting of December 16, 2024, be adopted. *Carried.*



The Corporation of the Township of Dawn-Euphemia

- MINUTES -

Regular Council Meeting
Monday, December 16, 2024
6:30 pm, Municipal Office, 4591 Lambton Line

Present: Mayor: A. Broad
Councillors: A. Gray
P. LeBoeuf
M. McGuire
J. Meyer

Staff Present: D. Clermont, Administrator-Clerk
P. Dalton, Public Works Superintendent
M. Seguin, Treasurer (left @ 7:25pm)
J. Collison, Overall Responsible Operator

Disclosures: None

Delegation: **Report from the Administrator-Clerk Re: Land Acquisition – Fansher Rd - Darryl Boersma – Tulip Acres**
6:30 – 6:35 pm

The Clerk presented a report regarding land acquisition on Fansher Road. The Clerk laid out several options for handling the costs associated with the transfer of title. After discussion, the following resolution passed:

2024-221 Councillor Meyer – Councillor LeBoeuf

Land Acquisition: Fansher Road

That Council receives the report from the Administrator-Clerk, dated December 16, 2024 Re: Land Acquisition – Fansher Road; and that pending confirmation of change of ownership of the property in question, Council accepts the request from the landowner dated December 4, 2024, to transfer a 66ft road allowance on Fansher Road to the municipality; AND that the survey of the road allowance be coordinated with, and approved by, the Public Works Superintendent; and that the Township be responsible for costs associated with the survey of the road allowance portion and legal costs associated with the transfer of the title to the municipality; and further that the Clerk is hereby authorized to sign legal documents associated with the transfer of title. *Carried.*

Recorded Vote	
Vote	
Y	A. Broad
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

6:35 – 7:00 pm Water Management Meeting
Present: John Collison – Overall Responsible Operator

Disclosures: None

The Overall Responsible Operator led the 2024 Water Management Meeting and presented the following reports as prepared by the Public Works Superintendent: Internal Audit – Drinking Water Report, Ministry of Environment On-Site Inspection Report, and the Drinking Water Quality Management System (DWQMS) Surveillance Audit Report. Mr. Collison also presented the DWQMS 2024 Management Review Report. There were no incidences of non-compliance, one (1) adverse test that was cleared upon second sample. There were a few minor changes to the Risk Assessment which were reflected in the Operational Plan. There were a few recommendations that were made resulting from the onsite inspection in May 2024. He discussed where opportunities for improvement had been found and corrective action taken. Mr. Collison discussed the costs to repair or replace water lines and the current water rate. There were no questions from Council. Council passed the following resolutions:

2024-222 Councillor Gray – Councillor Meyer

That Council receives the following reports prepared under the Drinking Water System Regulation O. Reg 170/03:

1. Internal Audit – Drinking Water Report, dated November 25, 2024;
2. Ministry of Environment On-Site Inspection Report, dated May 13, 2024;
3. Drinking Water Quality Management Standard (DWQMS) Surveillance Audit, dated April 24, 2024;
4. DWQMS Management Review Report, dated December 16, 2024. *Carried.*

Water Meeting: Reports

Recorded Vote	
Vote	
Y	A. Broac
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

2024-223 Councillor LeBoeuf – Councillor McGuire

That the Water Management Meeting be adjourned to meet again in 2025. *Carried.*

Water Mtg - Adjournment

Recorded Vote	
Vote	
Y	A. Broac
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

2024-224 Councillor McGuire – Councillor Gray

That the minutes of the December 2, 2024 Regular Council Meeting be adopted. *Carried.*

Minutes – Dec 2, 2024

Recorded Vote	
Vote	
Y	A. Broac
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

2024-225 Councillor Gray – Councillor McGuire

That the report dated December 16, 2025 from the Treasurer Re: Grader Purchase Options be accepted as presented; and that Council directs the Public Works Superintendent to proceed with obtaining formal quotes for the grader purchase in 2025. *Carried.*

Grader Purchase Options

Recorded Vote	
Vote	
Y	A. Broad
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

Budget Discussions included adding an additional \$20,000 to Fire Reserves, transferring \$40,000 from gravel to the Policing Reserve to compensate for future anticipated increases. Additional operating expenses for Fire Department include \$3,000 for fire tower transmission related expenses and \$3,000 for generator installation. The Treasurer to confirm 2025 Asset Management expenses of \$6,800.

2024-226 Councillor LeBoeuf – Councillor Meyer

That the report dated December 16, 2024 from the Treasurer Re: 2025 Draft Budget Second Draft be accepted as presented; And that the Treasurer be directed to incorporate the amendments to the draft budget as determined by Council to be reviewed at a future date along with the budget to actuals. *Carried.*

2025 Draft Budget

Recorded Vote	
Vote	
Y	A. Broad
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

2024-227 Councillor Gray – Councillor LeBoeuf

That Council accepts the report dated December 16, 2024 from the Administrator-Clerk Re HydroOne Longwood to Lakeshore Project for information purposes. *Carried.*

HydroOne Longwoods to Lakeshore

Recorded Vote	
Vote	
Y	A. Broad
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

2024-228 Councillor Gray – Councillor Meyer

That Council regrettably accepts the letter of resignation dated November 28, 2024, received from the Lambton Seniors Advisory Committee Municipal Representative; and that a letter of thanks be written to former the member expressing appreciation for two years of service; and that Council advise the Clerk of any potential new municipal representative interested in representing Dawn-Euphemia on the Lambton Seniors Advisory Committee. *Carried.*

LSAC Representative

Recorded Vote	
Vote	
Y	A. Broad
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

2024-229 Councillor McGuire – Councillor Gray

WHEREAS Ontario has more private non-native (“exotic”) wild animal keepers, roadside zoos, mobile zoos, wildlife exhibits and other captive wildlife operations than any other province; and,

Exotic Animals Regulations

Recorded Vote	
Vote	
Y	A. Broad
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

WHEREAS the Province of Ontario has of yet not developed regulations to prohibit or restrict animal possession, breeding, or use of non-native (“exotic”) wild animals in captivity; and,

WHEREAS non-native (“exotic”) wild animals can pose very serious human health and safety risks, and attacks causing human injury and death have occurred in the province; and,

WHEREAS the keeping of non-native (“exotic”) wild animals can cause poor animal welfare and suffering, and poses risks to local environments and wildlife; and,

WHEREAS owners of non-native (“exotic”) wild animals can move from one community to another even after their operations have been shut down due to animal welfare or public health and safety concerns; and,

WHEREAS municipalities have struggled, often for months or years, to deal with non- native (“exotic”) wild animal issues and have experienced substantive regulatory, administrative, enforcement and financial challenges; and,

AND WHEREAS the Association of Municipalities of Ontario (AMO), the Association of Municipal Managers, Clerks and Treasurers of Ontario (AMCTO) and the Municipal Law Enforcement Officers' Association (MLEOA) have indicated their support for World Animal Protection’s campaign for provincial regulations of non-native (“exotic”) wild animals and roadside zoos in letters to the Ontario Solicitor General and Ontario Minister for Natural Resources and Forestry;

THEREFORE, BE IT RESOLVED THAT [given the recent [enter incidents if any]], the [name municipality] hereby petitions the provincial government to implement provincial regulations to restrict the possession, breeding, and use of non-native (“exotic”) wild animals and license zoos in order to guarantee the fair and consistent application of policy throughout Ontario for the safety of Ontario’s citizens and the non-native (“exotic”) wild animal population;

AND BE IT FURTHER RESOLVED that this resolution will be forwarded to all municipalities in Ontario for support and that each endorsement be then forwarded to the Premier of Ontario (premier@ontario.ca), Ontario Solicitor General (michael.kerzner@ontario.ca), Ontario Minister for Natural Resources and Forestry (graydon.smith@ontario.ca) and MPP Steve Pinsonneault (steve.pinsonneault@pc.ola.org) AMO (amo@amo.on.ca), AMCTO (advocacy@amcto.com), and MLEAO (mleo@mleoa.ca). *Carried.*

2024-230 Councillor McGuire – Councillor Meyer

By-Law 2024-23 – Enbridge Site Plan

That By-Law 2024-33, being a By-Law to enter into a Site Plan Agreement with Enbridge Gas Inc, be taken as read a first, second, and third time, and finally passed this 16th day of December, 2024. *Carried.*

Recorded Vote	
Vote	
Y	A. Broad
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

2024-231 Councillor Meyer – Councillor Gray

By-Law 2024-34 – 11th Con. Drain

That By-Law 2024-34, being a By-Law of the Corporation of the Township of Dawn-Euphemia to provide for drainage works on the 11th Concession Drain in the Township of Dawn-Euphemia, be taken as read a first, second, and third time, and finally passed this 16th day of December, 2024. *Carried.*

Recorded Vote	
Vote	
Y	A. Broad
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

2024-232 Councillor Gray – Councillor McGuire

By-Law 2024-35 – Confirmatory, 4th Qtr.

That By-Law 2024-35, being a By-Law to confirm the resolutions and motions of the Council of Township of Dawn-Euphemia which were adopted between October 7, 2024, and up to and including December 16, 2024, be taken as read a first, second, and third time, and finally passed this 16th day of December, 2024. *Carried.*

Recorded Vote	
Vote	
Y	A. Broad
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

2024-233 Councillor LeBoeuf – Councillor Gray

Adjournment

That this Regular Session of Council be hereby adjourned at the hour of 7:45 pm, to meet again on January 13, 2025 @ 6:30 pm (Regular Meeting), or at the call of the Chair. *Carried.*

Recorded Vote	
Vote	
Y	A. Broad
Y	A. Gray
Y	P. LeBoeuf
Y	M. McGuire
Y	J. Meyer

Mayor

Administrator-Clerk

The Corporation of the Township of Dawn-Euphemia



RESOLUTION – REGULAR MEETING

Date: January 13, 2025

Moved by:	Seconded by:	Recorded Vote:		
		Order	Vote	
<input type="checkbox"/> A. Broad	<input type="checkbox"/> A. Broad	_____	_____	A. Broad
<input type="checkbox"/> A. Gray	<input type="checkbox"/> A. Gray	_____	_____	A. Gray
<input type="checkbox"/> P. LeBoeuf	<input type="checkbox"/> P. LeBoeuf	_____	_____	P. LeBoeuf
<input type="checkbox"/> M. McGuire	<input type="checkbox"/> M. McGuire	_____	_____	M. McGuire
<input type="checkbox"/> J. Meyer	<input type="checkbox"/> J. Meyer	_____	_____	J. Meyer

That the following Drain Maintenance and/or Repair Requests be referred to the Drainage Superintendent with the power to act;

1. The 4th-5th Concession Drain Maintenance Request received January 2, 2025, submitted by Jacob Rempel. *Carried.*

For Office Use Only	
Drainage Supt	<u>Jan 7/25</u>
Council	<u>Jan 13/25</u>
Res:	
Electronic File	<u>Jan 7/25</u>

JAN 02 2025

RECEIVED

Notice of Request for Drain Maintenance and/or Repair

Drainage Act, R.S.O. 1990, c. D.17, subs. 79(1)

To: The Clerk of the Corporation of the Township of Dawn-Euphemia

COPY

Re: 4th - 5th Concession Drain

(Name of Drain)

In accordance with section 74 and 79(1) of the Drainage Act, take notice that I, as a person affected by the above mentioned drain, request that it be maintained and repaired.

Provide a brief description of how you are affected by the condition of this drain:

- Clean Out
 Tile Repair
 Culvert Replacement
 Sprayed

Comments:

Property Owners:

- Your municipal property tax bill will provide the property description and parcel roll number.
- In rural areas, the property description should be in the form of (part) lot and concession and civic address.
- In urban areas, the property description should be in the form of street address and lot and plan number, if available.

Property Description

CON 5 DT LOT 15 S 1/2 NW 1/2 LOT 15

Ward or Geographic Township

Dawn

Parcel Roll Number

38-06-006-010-15301-0000

If property is owned in partnership, all partners must be listed. If property is owned by a corporation, list the corporation's name and the name and corporate position of the authorized officer. Only the owner(s) of the property may request drain maintenance and/or repair.

Select Ownership Type

Enter the mailing address and primary contact information:

Last Name

Rempel

First Name

Jacob

Middle Initial

Mailing Address

Unit Number

Street/Road Number

Street/Road Name

PO Box

City/Town

Dresden

Province

Ontario

Postal Code

N0P 1M0

Telephone Number

Cell Phone Number (Optional)

Email Address (Optional)

Signature of Landowner:

[Signature]

Date:

January 02/2025

To be completed by recipient municipality:

Notice filed this

7 day of

Jan

20

25

Name of Clerk (Last Name, First Name)

Clermont, Donna

Signature of Clerk

7a



THE CORPORATION OF THE TOWNSHIP OF DAWN-EUPHEMIA

4591 Lambton Line, RR # 4, Dresden, ON N0P 1M0
Tel: (519) 692-5148 Fax: (519) 692-5511 Public Works Department: (519) 692-5018
Email: admin@dawneuphemia.on.ca Website: www.dawneuphemia.ca

To: Members of Dawn-Euphemia Township Council
Meeting Date: January 13, 2025
From: Marc Seguin, Treasurer
Subject: **Insurance Renewal – 2025**

Open Session Report FIN 25-01-13

Background:

To report to Council on the receipt of the Township’s Property and Liability Insurance renewal. The Premium increase is \$6,854 or 3.8%

Comments:

Our total renewal is 3.8% increase over prior premium levels with no strategic change in coverage, terms or deductibles.

Premium breakdown by functional area for past two years and renewal Year:

	2023	2024	2025
Liability	\$117,266	\$122,948	\$126,471
Property	\$27,659	\$33,183	\$35,788
Fleet	\$22,188	\$24,185	\$24,911
	\$167,113	\$180,316	\$187,170

Consultations:

The renewals have been discussed with Greg Cameron of Cam-Ron Insurance Brokers. Both Greg Cameron and Tony Commisso would be available to address Council.

Financial:

The premium is included in the 2025 Draft Budget.

Recommendation:

That the Insurance Renewal 2025 report dated January 13, 2025 from the Treasurer regarding insurance rates for 2025 be accepted as presented,

AND

That Council renews the Township of Dawn Euphemia Insurance Policy with Intact Public Entities in the amount of \$187,170

Cost Analysis

	Expiring Program Term	Renewal Program Term
	_____	_____
Casualty		
General Liability	\$ 108,792	\$ 112,056
Errors and Omissions Liability	5,189	5,345
Non-Owned Automobile Liability	212	212
Environmental Liability	3,116	3,209
Crime	820	820
Board Members Accident	1,384	1,384
Conflict of Interest	318	318
Legal Expense	1,002	1,002
Facility User Solution	750	750
Property		
Property	33,213	35,788
Automobile		
Owned Automobile	24,185	24,911
Excess		
Follow Form- 1 st layer	1,335	1,375
Total Annual Premium	\$ 180,316	\$ 187,170
(Excluding Taxes Payable)		



THE CORPORATION OF THE TOWNSHIP OF DAWN-EUPHEMIA

4591 Lambton Line, RR # 4, Dresden, ON N0P 1M0
Tel: (519) 692-5148 Fax: (519) 692-5511 Public Works Department: (519) 692-5018
Email: admin@dawneuphemia.on.ca Website: www.dawneuphemia.ca

To: Members of Dawn-Euphemia Township Council
Meeting Date: January 13, 2025
From: Marc Seguin, Treasurer
Subject: **2025 Budget Third Draft**

Open Session Report FIN 25-01-13

Background:

This is the third draft of the 2025 Budget; to be discussed by Council.

Comments:

There is a summary at the front of the budget for your convenience.

Adjustments made from the previous version as well as questions from Council include:

- Insurance has been adjusted to the known rates
- Insurance surplus has been added to Gravel \$16k
- \$8k has been added to grants for Fire Protection Grant
- Fire Communications has been adjusted \$6k for new radios

As per Council's requests:

- Actuals to Q4 have been added to date
- Regarding the Asset Management Plan, the latest figure is \$8k expected in 2025

Consultations:

Consultations and preparation by the Treasurer, Clerk, Public Works, Fire Department.

Financial:

The proposed 2025 Budget is 4.9% and the projected rate of inflation in Canada for 2025 is approximately 2.1%, in 2025, with a net increase of $4.9\% - 2.1\% = 2.8\%$ for 2025

Total budgeted cash requirements: \$4,929,832

Budget increase from previous year: 4.9%

Gravel expenditure: \$1,100,000

Recommendation:

That the 2025 Budget Third Draft report dated January 13, 2025, from the Treasurer be accepted as presented.

AND

Council agrees in principle to the acceptance of the 2025 Budget and that Council proceed with public presentation and adoption of the budget on Monday, February 3rd, 2025

Township of Dawn-Euphemia
2025 Budget

Schedule 'A' of Bylaw X of 2025
Inclusive of all non-cash expenditures

Budget 2025

Administration	Council	74,231
	Admin	574,181
	Operations	196,977
Fire	Admin	104,100
	Operations	201,258
Planning and Development	Admin	40,000
	Operations	0
Public Works	Admin	1,003,243
	Operations	2,324,753
Water	Admin	137,500
	Operations	333,410
Social Services	Admin	4,000
	Operations	636,684
Recreation and Culture	Admin	0
	Operations	94,136

Cash Requirements	
Expenses	
Council	74,231
Admin	1,863,024
Operations	3,787,217
Total Expenses	5,724,472
Non-Tax Revenues	
Grants	-636,180
Water Revenues	-701,137
Penalties and Interest	-173,500
Other Revenues	-240,823
Total Non-Tax Revenues	-1,751,640
Total Capital investments	957,000
Total Reserves Changes	
Total Budget 2025	4,929,832
Total Budget 2024	4,695,091
% Increase	4.90%

**Capital Expenditure Budget Report
Municipality of Dawn Euphemia
Tax Year 2025**

	Cost	Funded by Budget	Funded by Reserves	Funded by Grants
Administrative Department				
Computer replacement (2025) (7 admin)	\$ 12,500		\$ 12,500	
-Half was raised in 2024, other half in 2025				
PEN test 2026	\$ 15,000	\$ 15,000		
Elections	\$ 4,000	\$ 4,000		
\$4k/yr over four years				
Police Reserve	\$ 40,000	\$ 40,000		
-To offset 2026 projected funding increase				
Admin Reserve increase	\$ 13,000	\$ 13,000		
-New server est 2030				
Total Administrative Department	\$ 84,500	\$ 72,000	\$ 12,500	\$ -
Fire Department				
New Fire truck @ \$640,000 TBP 2030	\$ 80,000	\$ 80,000		
-New pumper needs to be purchased by 2030, started 2023 @ \$80k/yr				
Fire Services reserves	\$ 22,000	\$ 22,000		
Total Fire Department	\$ 102,000	\$ 102,000	\$ -	\$ -
Public Works Department				
PW reserve Services	\$ -			
-Addition funds from Budget changes				
PW reserve Fleet	\$ 180,000	\$ 180,000		
-moved from Services to Fleet				
New Salt Truck @ \$400,000 TBP 2026	\$ 110,000	\$ 110,000		
-\$100,000 yr one, \$110k a year for three years into new Salt Truck started 2023				
New Grader @ \$650,000	\$ -			
-Need updated and official quotes. Purchase options 1 and 3 chosen.				
Tractor exchange	\$ 60,000		\$ 60,000	
-Proposed to be taken out of Reserves				
Engineering costs for structure improvements	\$ 48,000	\$ 48,000		
-Expenses relating to the construction of Structures				
Structure #69 replacement, work to be done in 2026	\$ 350,000	\$ 350,000		
-Fansher Rd Lomax drain, estimated costs \$950,000				
Bridges and Culverts - Capital	\$ 75,000	\$ 75,000		
-Large (3' and larger) culvert replacements w. own forces and hired equipment				
Land purchase road allowance	\$ 12,000	\$ 12,000		
-Allowance x2 \$6k each				
Total Public Works Department	\$ 835,000	\$ 775,000	\$ 60,000	\$ -
Water Department				
Total Water Department	\$ -	\$ -	\$ -	\$ -
Recreation and Culture Department				
New roof Rutherford park	\$ 8,000	\$ 8,000		
Shetland Park hyrdo upgrade	\$ 7,500		\$ 7,500	
Generator to be purchased 2025	\$ 230,000		\$ 230,000	
-new Generator at DECC, total \$230k est. Waiting on grant acceptance				
Total Recreation and Culture Department	\$ 245,500	\$ 8,000	\$ 237,500	\$ -
Total New Capital Requirements	\$ 1,267,000	\$ 957,000	\$ 310,000	\$ -

Grants and Donations

2025 Budget

Approved
Amt 2025

Moore Agricultural Society (Brigden Fair)	\$100
Lambton Farm Safety	\$200
Oakdale Community Centre - Taxes in Lieu	\$1,000
Lambton 4-H	\$100
D-EPS Parent Council (grant dinner)	\$1,200
Scholarship - D-EPS	\$1,000
Ploughman's	\$250
Central Lambton Recruitment Office	\$300
No one stands alone	\$1,000
Four Counties (asking for two Workstations on Wheels)	\$4,000
Three Oaks (new)	\$1,000
Royal Canadian Legion (new) (includes an ad in their book)	
-New request, \$395 requested	
Total Grants and Donation Considerations	\$10,150

Arena Expenses 2025

Bothwell and Dresden Arena	\$3,000
Petrolia Arena	\$735
Total Arena Expenses	\$3,735

200 Admin Expense

Admin Expenses	Actual 2023	Budget 2024	Act 2024 Q4	Budget 2025	
Salaries	15,370	22,046	20,298	24,456	\$7,256 Mayor, \$4,300 * 4 Councillors
Stipends & Honourariums	21,592	25,245	22,856	26,775	\$175 x 26 wks * 4 Councillors + Mayor + 23 committee meetings
Per Diems, Meals and Entertainment	483	3,000	61	6,000	Food and pay \$250/day 6 conferences 4 days each
Gifts and Recognitions	445	0	1,150	1,000	
Committee Disbursements	0	0	144	0	
Travel and Accomodations	4,704	5,000	3,202	6,000	\$300 night x 4 nights x 4 Councillors + \$300 x 4 nights x2 Mayor
Conferences & Seminars	4,769	1,500	2,234	4,500	5 conferences @ \$900 each
Telephone, Cell Phones, & Communications	565	600	458	0	
Computer Software	0	0	289	300	Zoom subscription
Office Equipment	0	3,500	2,200	2,000	Four Tablets
Office Furniture	0	0	0	3,500	New chairs council room
Salaries	381,605	401,295	365,256	427,348	Credit: \$10k Water (Admin) +\$10k (DC training)
Per Diems, Meals, and Entertainment	3,693	0	2,216	500	\$1,800 Christmas Dinner
Gifts and Recognitions	51	0	0	0	
CPP & EI	26,096	23,877	25,074	25,427	Function of Salaries
EHT	8,830	8,877	8,547	9,453	Function of Salaries
WSIB	12,252	11,000	13,033	11,000	
Group Life / LTD	8,014	6,890	8,638	7,303	=2024+6%
Pension	35,906	35,966	41,387	38,124	=2024+6%
Group Health	20,230	30,542	25,046	34,875	=2024+6% +\$500 for EAP x 5 ppl
Spending Account	16,590	9,250	4,733	9,250	\$1,850 x 5 people assume max usage
Travel and Accomodations	2,137	1,500	2,129	1,500	
Memberships, Fees, & Dues	4,456	1,610	1,836	1,900	AMCTO \$500, CPA \$1.1k, NPI \$110
Training	1,816	5,000	1,248	5,000	\$1k per person, 5 people
Conferences & Seminars	2,000	2,000	1,625	2,000	Two conferences @ \$1k a conference
Occupational Health & Safety	311	500	69	500	
Insurance	23,065	24,910	26,132	27,125	3.8% increase
Telephone, Cell Phones, & Communications	5,107	3,546	4,949	3,653	
Hydro	2,745	4,576	3,143	4,713	
Heat	1,256	1,144	1,171	1,178	
Water	352	399	512	411	
Internet	5,128	7,300	7,443	7,300	7 years left on contract
Computer Maintenance	10,571	12,000	29,421	28,000	Monthly IT @ \$1.2k/mth, IT Security @ \$11.5k + incidentals
Computer Software	13,218	12,300	6,943	12,300	Asyst, Microsoft, PDF pro
Office Supplies	4,831	7,260	7,763	7,986	
Postage and Deliveries	7,695	8,000	7,443	8,000	
Office Equipment	4,864	2,500	4,347	2,500	New computer 2024
Payroll Service Fees	2,744	2,750	2,997	2,750	
Interact Machine Costs	473	750	964	750	
Subscriptions and Memberships	55	3,500	2,601	3,500	MFOA, OMTRA, Good Roads, AMO
Office Furniture	695	1,500	0	1,500	
Mileage	1,450	1,200	1,564	1,700	
Advertising	786	500	102	1,500	
Professional Services	84,145	85,000	65,764	68,000	Audit \$50k, AM \$8k, \$10k legal
Janitorial	2,435	4,033	3,686	6,194	4% increase + carpet cleaning and floors
Groundskeeping	566	566	857	588	Adjusting GK costs +4% inc
Signage and Safety	32	0	639	500	
Repairs & Maintenance	357	500	745	1,000	
Equipment Rentals	3,810	5,328	3,811	5,328	Postage machine (\$186/mtn), main copier (\$250/mtn)
HST remittance				32,851	Includes current year (\$10k) and two previous years
Totals	748,520	789,260	736,725	878,540	

300 Fire Expense

Fire expenses	Actual 2023	Budget 2024	Act 2024 Q4	Budget 2025	
Stipends & Honourariums	37,345	40,734	38,466	45,000	
Per Diems, Meals and Entertainment	4,746	6,500	750	7,000	
Gifts and Recognition	1,055	1,000	0	1,500	
CPP & EI	273	387	290	500	
EHT	0	144	0	150	
WSIB	1,304	8,500	5,260	6,200	WSIB's ruling based on \$60k/person/year
Travel and Accomodations	2,805	1,000	41	1,500	
Memberships, Fees, & Dues	141	1,000	235	1,000	
Training	3,032	10,000	2,310	10,000	Includes \$5k grant from Enbridge for OFM materials
Occupational Health & Safety	207	1,000	37	1,250	
Safety Clothing and PPE	868	25,000	13,549	30,000	Bunker gear replacements
Insurance	33,390	36,000	25,191	27,158	3.8% increase, \$9k VFIS premium
Telephone, Cell Phones, & Communications	12,893	12,500	23,792	18,500	Don projecting \$3k for new tower radios
Hydro	1,766	2,400	2,005	2,600	
Heat	2,782	3,000	2,156	3,000	
Water	3,222	2,000	2,942	2,000	2023 high because of a water tap left on
Computer Maintenance	716	1,000	0	1,500	
Computer Software	1,803	1,700	1,026	1,800	Fire Pro 2
Office Supplies		500	1,017	600	
Shop Supplies	5,125	7,000	6,350	7,000	Two new defibrutators @ \$3k each
Shop Equipment	1,741	0	3,018	1,000	
Postage and Deliveries	43	0	0	0	
Office Equipment	582	0	0	500	
Subscription and Membership fees	65	0	964	500	
Mileage	37	0	276	250	
Professional Services	883	10,000	1,282	7,500	Risk Assessment review
Janitorial	39	2,000	905	1,000	+\$1k floor wax, FD will be cleaning the building
Groundskeeping	978	1,130	1,011	1,250	Adjusting GK costs +4% inc
Small Tools	392	2,500	203	1,000	
Fuel	2,114	2,000	2,000	2,500	
Small Materials		500	0	500	
Vehicle Parts and Supplies	114	250	24	500	
Testing and Inspections	3,826	8,500	4,157	9,000	
Signage and Safety	0	0	0	500	
Vehicle Repairs & Maintenance	6,544	12,000	11,305	14,000	
General Repairs & Maintenance	3,733		2,662	3,000	
Equipment Rentals			407	500	
Fire Service: Alvinston	77,435	48,600	46,819	48,600	Updated estimate from BA re: Jan 31 meeting
Fire Service : CK Bothwell	59,545	20,000	25,630	40,000	2023 Actual \$60k
Fire Service : St. Clair	0	5,200	0	5,500	Enbridge covering half
Totals	271,542	274,045	226,080	305,858	

400 Drains

Planning and Development	Actual 2023	Budget 2024	Act 2024 Q4	Budget 2025	
Salaries	40,000	40,000	40,000	40,000	Credit: Drain Supervisor (\$40k)
General Repairs & Maintenance	813	0	0	0	Recoverable through drain maintenance
Totals	40,813	40,000	40,000	40,000	

500 Public Works

Public Works Expenses	Budget 2023	Actual 2023	Budget 2024	Act 2024 Q4	Budget 2025	
Wages	674,600	623,601	698,738	647,301	726,688	Approximately \$70k recoverable through drains
Per Diems, Meals and Entertainment	0	808	1,000	1,855	1,500	
CPP & EI	43,849	53,914	45,418	53,833	47,235	Function of Salaries
EHT	14,922	14,786	15,456	14,463	16,074	Function of Salaries
WSIB	20,431	24,372	21,452	25,381	22,525	
Group Life / LTD	12,500	14,147	12,500	14,130	12,500	
Pension	58,690	64,209	60,790	71,505	63,222	Function of Salaries
Group Health	40,862	44,797	42,905	53,653	45,000	
Spending Account	17,000	5,583	18,500	9,466	18,500	
Travel and Accomodations	5,000	3,229	5,000	2,116	4,000	
Memberships, Fees, & Dues	2,500	1,806	2,500	2,513	2,500	
Training	50,000	19,983	30,000	37,368	25,000	\$5k training moved to Drains
Conferences & Seminars	3,000	1,865	3,000	1,450	2,500	
Occupational Health & Safety	15,000	781	2,000	189	1,000	Make sure WHMIS is here
Safety Clothing and PPE	15,000	12,661	15,000	15,765	15,000	
Insurance	111,720	105,623	114,100	123,201	127,883	3.8% increase
Telephone, Cell Phones, & Communications	4,000	9,953	10,000	7,327	10,000	
Hydro	8,000	8,359	8,000	8,770	8,500	
Heat	6,000	7,350	7,000	5,208	7,000	
Water	400	392	400	504	400	
Internet	600	407	600	1,068	600	
Computer Software	0	10,747	16,000	4,180	7,500	Mesh 30% +\$6k new timesheet, Dican 50% (water)
Office Supplies	1,750	2,397	1,750	1,711	4,000	Five tablets @ \$500 each
Shop Supplies	12,000	25,493	15,000	43,224	40,000	Shop supplies, eq, small mats merged
Shop Equipment	0	899	10,000	5,113		Merged with shop supplies
Office Equipment	550	2,167	500	838	500	
Subscription and Membership fees	600	836	500	69	500	
Advertising	500	659	500	150	500	
Professional Services	500	0	1,500	0	0	
Janitorial	315	13	0	214	250	Being done in-house; supplies
Groundskeeping	2,875	47,939	1,132	34,222	30,000	Adj GK costs +4% inc + Roadside spray
Security	500	69	500	105	1,000	
Small Tools	13,000	5,496	13,000	10,045	10,000	
Fuel	135,000	145,895	140,000	125,925	150,000	Global market demand increase 1.8% 2025
Small Materials	2,000	3,587	4,000	0		Merged with shop supplies
Vehicle Parts and Supplies	40,000	32,415	40,000	19,316		Merged with vehicle repair and maint
Licence and Levy Fees	10,000	17,276	12,000	11,240	12,000	License plates
Testing and Inspections	11,000	4,410	7,000	19,687	5,000	XVAC \$10k, Adv Data Collection \$5k
Signage and Safety	5,000	9,467	10,000	15,142	12,000	
Vehicle Repairs & Maintenance	50,000	135,969	100,000	125,875	140,000	\$140k budget, \$79k actual
General Repairs & Maintenance	10,000	33,586	20,000	19,144	15,000	
Drain Assessment	0	129	50,000	42,610	50,000	Drain charges absorbed by roads starting 2024
Bridge and Culvert Maintenance	45,000	34,323	50,000	47,887	55,000	
Hardtop Surface Treatment	300,000	273,444	350,000	22,689	350,000	\$325k from 2024 reserves
Sand and Salt	75,000	39,310	40,000	56,058	60,000	
Loosetop Road Treatment	1,075,000	967,615	1,200,000	1,089,515	1,227,120	Gravel \$1.1m, Brine \$150k
Totals	2,894,664	2,814,384	3,197,742	2,792,026	3,327,996	

600 Water Expense

Water Expenses	Actual 2023	Budget 2024	Act 2024 Q4	Budget 2025	
Wages	100,000	100,000	100,000	125,000	
Per Diems, Meals and Entertainment	460	500	421	500	
Memberships, Fees, & Dues	290	500	0	500	
Travel and Accomodations	473	1,500	905	1,500	Three training events
Memberships, Fees, & Dues	290	0	140	0	
Training	4,729	10,000	3,454	10,000	
Safety Clothing and PPE	0	0	270	0	
Insurance	95	100	107	110	3.8% increase
Telephone, Cell Phones, & Communications	1,117	2,000	1,423	2,000	60% John, 20% Paul + 50% costs of on-call phone
Hydro	363	400	337	400	
Computer Software	0	5,000	273	5,000	Itron and Mesh (70%) + Dicon 50%
Office Supplies	396	500	23	500	
Shop Supplies	2,976	2,000	2,047	2,000	
Postage and Deliveries	0	1,000	212	1,000	
Subscription	305	400	0	400	
Professional Services	2,849	2,500	3,829	2,500	
Small Tools	1,237	2,000	1,972	2,000	
Small Materials	5,990	0	9,792	20,000	Master Meters not replaced. Regular meters \$10k budgeted, 9.8k spent
Testing and Inspections	16,267	20,000	13,221	20,000	Enniskillen water testing
General Repairs & Maintenance	2,217	7,500	12,139	7,500	Covers a valve replacement
Equipment Rentals			5,063		
Excavating	2,544	2,500	4,070	2,500	Hydrovac
Potable Supplies	262,156	258,750	235,961	267,500	=125k m3 * \$2.14 per; assuming 5k spillage
Totals	404,753	417,150	395,658	470,910	

700 Social Services

Social Services Expenses	Actual 2023	Budget 2024	Act 2024 Q4	Budget 2025	
Committees	0	4,000	0	4,000	\$1k Cemetary committee + \$3k restoration
Telephone, Cell Phones, & Communications	5,309	0	0	0	Should be Communications, not Internet
Internet	0	2,200	0	0	
Office Supplies	0	150	0	150	
Shop Supplies	0	150	21	150	
Postage and Deliveries	0	0	416	0	
Professional Services	0	25,000	0	0	OP Review (one-time charge) + \$10k
Groundskeeping	6,070	2,920	3,539	2,920	Adjusting GK costs +4% inc
Licence and Levy Fees			500		
Testing and Inspections	136	50,000	21,273	50,000	Florence septic testing
Recycling	52,244	54,043	52,920	55,988	BRA est inc of 3.0%
Waste Collection	71,342	73,417	76,090	76,060	BRA est inc of 3.0%
Policing and Community Safety	344,085	333,450	335,860	369,136	\$30.7k monthly
Property Standards	45,967	5,000	5,189	5,000	
Animal Control and Enumeration	8,095	7,900	6,645	7,900	\$450/mth + \$2.5k for incidents
Building Permits Issuance	26,903	20,000	18,339	10,000	Extra expenses over adjustments
General Repairs & Maintenance	0	500	0	500	
Equipment Rentals	3,816	500	0	500	
Special Area Rate: Florence	9,964	10,562	10,562	11,196	
Special Area Rate: Oakdale	1,728	1,831	1,831	1,941	
SCRCA	40,237	10,000	44,693	45,242	Proposed 2025
Totals	615,897	601,624	577,878	640,684	

800 Recreation and Culture

Recreation and Culture Expenses	Actual 2023	Budget 2024	Act 2024 Q4	Budget 2025	
Insurance	25,059	27,050	29,230	30,215	3.8% increase
Telephone, Cell Phones, & Communications	495	500	567	500	
Hydro	10,746	12,720	13,698	13,483	
Heat	3,353	2,650	2,670	2,809	
Water	1,013	1,007	2,621	1,500	
Office Supplies	128	100	246	250	
Shop Supplies	1,320	6,000	529	1,500	
Office Equipment	2,487	0	1,921	1,500	
Subscription and Membership fees	202	0	265	275	Entandem
Advertising	163	100	96	100	
Janitorial	7,853	8,996	7,923	10,996	+\$4k insect control
Groundskeeping	17,170	9,041	20,044	9,041	Adjusting GK costs +4% inc
Security	461	2,500	427	1,000	New Cameras
Small Tools	93	0	0	0	
Small Materials	0	1,000	106	1,000	
Testing and Inspections	1,001	1,040	1,005	1,082	
Arena Rental	6,103	3,735	3,753	3,735	Bothwell and Petrolia
Signage and Safety	3,572	0	0	0	
General Repairs & Maintenance	9,077	5,000	7,053	5,000	General repairs
Equipment Rentals	1,588	0	560	0	Lift for lights
Donations	2,450	10,150	9,150	10,150	
Totals	95,229	98,119	101,864	94,136	

Admin Revenue

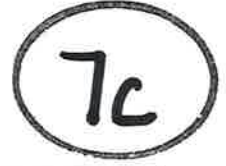
DefaultDescription	Actual 2023	Budget 2024	Act 2024 Q4	Budget 2025	
Tax Interest Current	48,600	30,000	18,755	15,000	
Tax Interest 1-2 yrs	22,486	20,000	36,949	35,000	
Tax Interest 2-3 yrs	0	5,000	2,346	5,000	These figures should be dropping
Tax Interest 3+ yrs	0	0	1,492	1,500	These rolls should be in tax sale
Water Penalty	4,702	2,000	2,042	2,000	
Investment Interest	22,065	20,000	9,808	15,000	
Tile Loan Interest	19,806	0	22,976	0	Should net \$0
Bank Interest	160,209	85,000	119,975	100,000	Increased interest rates, tapering off 2025
Grants - Federal	0	0		0	Nothing expected
Grants - Provincial	553,812	449,600	160,346	598,180	\$237k OMPF, \$210k OCIF, \$63k Gas, \$54.7k Police
Grants - County and Municipal	131,469	38,000	39,011	38,000	Winter Mtce (TBD)
Rentals & Concessions	36,985	15,000	32,766	30,000	
Marriage Licences	330	500	770	500	
Tax Certificate Fees	3,290	3,000	2,825	3,000	
Shetland Park Camping Fees	18,467	28,000	27,629	28,000	20 Serviced @ 1,150 + \$5k incidental
911 Sign Fees	480	500	850	500	
Dog Tag Fees	13,467	13,000	15,112	15,000	
Service Fees	924	750	2,114	750	
Garbage and Recycling bin fees	140,700	145,000	148,615	153,073	3.0% BRA expected increase 2025
Property Standards	150	0	2,916	0	Should net \$0
Fines	0	0	4,988	0	
Planning Fees	4,060	2,500	0	0	Should net \$0
Building Permits	31,291	30,000	0	0	Should net \$0
Donations Received	0	0	1,350	0	
Department Other Sales	0	10,000		10,000	This is for selling 'stuff' e.g. PW selling scrap metal.
Totals	1,213,292	897,850	653,634	1,050,503	

Water Revenue

DefaultDescription	Actual 2023	Budget 2024	Act 2024 Q4	Budget 2025	
Water Meter Sales	3,919	2,500	2,900	2,500	
Water Service Connection Fees	1,500	0	9,000	0	4670 Lambton Line Faubert
Water Fixed Charges	58,468	118,800	121,276	166,320	396 ppl @ \$70/period
Water Service Charges	403,385	470,400	381,655	519,600	=120k m2 * 4.33 per m2
Water Tokens	2,932	4,000	2,588	4,000	
Water Debentures	0	8,217	3,062	8,217	
Water Disconnect and Reconnect fees	300	500	360	500	
Totals	470,504	604,417	520,841	701,137	



THE CORPORATION OF THE TOWNSHIP OF DAWN-EUPHEMIA



4591 Lambton Line, RR # 4, Dresden, ON N0P 1M0
Tel: (519) 692-5148 Fax: (519) 692-5511 Public Works Department: (519) 692-5018
Email: admin@dawneuphemia.on.ca Website: www.dawneuphemia.ca

To: Members of Dawn-Euphemia Township Council
Meeting Date: January 13, 2025
From: Paul Dalton, Drainage Superintendent
Subject: **MOECP MONTHLY UPDATE – December 2024 – FLORENCE SEPTICS**

Open Session Report

Background:

The following is an update of the actions during the month, to identify and attempt to remediate the sources of contamination in the drains of Florence, as requested by the Ministry of the Environment, Conservation and Parks (MOECP):

Month of December 2024	<ul style="list-style-type: none">Beyond securing a couple more testing sites, operations were suspended for the latter part of December. We will endeavour to complete this project as weather conditions allow.
------------------------------	---

Consultations:

Recommendation:

That Council approves the monthly report from the Drainage Superintendent Re: MOECP Monthly Update for the month of December 2024 – Florence Septics; And that a copy be sent to the Ministry of Environment.

The Corporation of the Township of Dawn-Euphemia



RESOLUTION – REGULAR MEETING

Date: January 13, 2025

Moved by:	Seconded by:	Recorded Vote:	
		Order	Vote
<input type="checkbox"/> A. Broad	<input type="checkbox"/> A. Broad	_____	_____ A. Broad
<input type="checkbox"/> A. Gray	<input type="checkbox"/> A. Gray	_____	_____ A. Gray
<input type="checkbox"/> P. LeBoeuf	<input type="checkbox"/> P. LeBoeuf	_____	_____ P. LeBoeuf
<input type="checkbox"/> M. McGuire	<input type="checkbox"/> M. McGuire	_____	_____ M. McGuire
<input type="checkbox"/> J. Meyer	<input type="checkbox"/> J. Meyer	_____	_____ J. Meyer

That the following members of Council attend the Association of Municipalities of Ontario 2025 Conference in Ottawa from August 17-20, 2025, at a cost of \$ _____ per night for accommodations, plus conference registration fees:

Carried.

[Home](#) /

AMO Annual Conference

The AMO Conference will back in Ottawa in 2025 on August 17 through to 20. Hotel accommodations, registration and programming information will all be available soon.

In the meantime, **mark your calendars for January 14, 2025 at 10:00am** when you can officially book your accommodations for the 2025 AMO Conference.

Click on the hotel and travel information tab for more information.

[Hotel and Travel Information](#)

[Exhibitors](#)

[Home](#) /

Hotel and Travel Information

AMO 2025 Annual Conference

**Hosted by the City of Ottawa at the Rogers Centre Ottawa and
The Westin Ottawa**

August 17-20, 2025

Take some time to read the information below. Main conference hotels tend to sell out within 30 minutes of the release date. To ensure your rooms are booked, all you need to know can be found below.

Links to each of the hotels will be posted by January 14, 2025 at 10:00AM.

Important Information:

The following applies to all hotels.

- Deposits are required to reserve your accommodations. If you are booking online, some hotels will process deposits at the time of booking. Other hotels will send you a separate

email to make your deposit and secure your reservation.

Please watch for this email if you have not made a deposit at the time of booking your room. Reservations are only held once a deposit is made.

- Conference rates are available three days pre and post conference based upon hotel availability and room type. Please call the hotel directly to check availability if the pre and post date bookings are not available online.
- At the time of individual reservation bookings, the hotel will charge a maximum of three nights' deposit on each reservation, via credit card. The deposit secures your reservations of three nights or more. If a reservation is made for one, or two nights only, only the nights reserved will be charged as a deposit.
- Each reservation must have an individual name. Reservations for multiple rooms with the same name will be deemed a duplicate and will not be honoured. If you have made multiple reservations under one name, make sure to follow up and provide the individual names.
- Should a reservation be cancelled more than 44 days prior to the arrival date, a one-night non-refundable cancellation fee will be applied. The remainder of the prepayment will be credited to the attendee.
- Deposits for reservations cancelled or shortened within 44 days of arrival are non-refundable, this includes any early departures while at the hotel.
- Name changes may be made to all reservations up to the day of arrival.

Here is a high level overview of the conference schedule to assist with your planning.

Sunday, August 17

Registration ,9am-7pm

Tradeshow 2-7pm

Opening reception 5-7pm

Welcome reception-Ottawa tourism – 7-9pm offsite

Monday, August 18

Registration , 7am-5:30pm

Tradeshow 7:30am -6pm

Power down reception 4:45-6pm

Tuesday, August 19

Registration, 7am- 3:30pm

Tuesday night social – Access is available through registration
Package A

Wednesday, August 20

Registration 7am – 10am

Conference ends 12pm

Conference Hotels

The hotels and rates listed below are for reservations made by **July 4th, 2025 only**. After this date, regular rates will apply.

The Westin Ottawa, connected to the Rogers Centre Ottawa

11 Colonel By Drive, Ottawa, Ontario K1N 9H4

Rates start at \$282 per night.

Fairmont Château Laurier, 400m and 7 min walk to the Rogers Centre Ottawa

1 Rideau Street, Ottawa, ON K1N 8S7, CA

Rates start at \$303 per night for single/double occupancy

Les Suites Hotel Ottawa, 450m and 7 min walk to the Rogers Centre Ottawa

130 Besserer St, Ottawa, ON K1N 9M9

Rates start at \$209 per night.

Lord Elgin, 800m and 8 min walk to the Rogers Centre Ottawa

100 Elgin St, Ottawa, ON K1P 5K8

Rates start at \$239 per night.

Andaz Ottawa Byward Market, 700 m and 10 min walk to the Rogers Centre Ottawa

325 Dalhousie St, Ottawa, ON K1N 7G1

Rates start at \$295 per night.

Sheraton Ottawa Hotel, 1 km and 15 min walk to the Rogers Centre Ottawa

150 Albert Street, Ottawa, Ontario K1P 5G2

Rates start at \$233 per night.

Ottawa Marriott Hotel, 1.4km and 10 min drive to the Rogers Centre Ottawa

100 Kent Street, Ottawa, Ontario K1P 5R7

Rates start at \$215 per night.

DoubleTree by Hilton Ottawa Downtown, 1.5 km and 6 minute drive to the Rogers Centre Ottawa

33 Nicholas Street, Ottawa, ON K1N 9M7

Rates start at \$219 per night

Delta Hotels by Marriott, 1.6 km and 7 minute drive to the Rogers Centre Ottawa

101 Lyon St. N, Ottawa, ON K1R 5T9

Rates start at \$230 per night

For Air Canada, Porter and Via Rail discount codes please email events@amo.on.ca

****Spam Alert****

If you are emailed or called to book your hotel or make your registration for the AMO Conference, this will either be a phishing or spam exercise. AMO does not solicit participation in the AMO Conference other than through our direct AMO Events Communications and our website. Be diligent, hackers are becoming more and more sophisticated. If it seems odd, or doesn't feel right, trust your instinct.



RESOLUTION – REGULAR MEETING

Date: January 13, 2025

Moved by:	Seconded by:	Recorded Vote:		
		Order	Vote	
<input type="checkbox"/> A. Broad	<input type="checkbox"/> A. Broad	_____	_____	A. Broad
<input type="checkbox"/> A. Gray	<input type="checkbox"/> A. Gray	_____	_____	A. Gray
<input type="checkbox"/> P. LeBoeuf	<input type="checkbox"/> P. LeBoeuf	_____	_____	P. LeBoeuf
<input type="checkbox"/> M. McGuire	<input type="checkbox"/> M. McGuire	_____	_____	M. McGuire
<input type="checkbox"/> J. Meyer	<input type="checkbox"/> J. Meyer	_____	_____	J. Meyer

That the following members of Council attend the Ontario Good Roads Association 2025 Conference in Toronto from March 30 to April 2, 2025, at a cost of \$950 plus tax for conference registration feed, plus accommodations:

Carried.

2025 Good Roads Conference Registration

Registration Information

Contact Name _____ Municipality/Organization _____

Mailing Address _____

Telephone _____ Email _____

Name of delegate _____ Title _____

Registration Code: 102 000000

Registration Type A B C D

Registration Type

Pre-registration forms must be received by March 07, 2025

	Good Roads Members		Provincial/Federal Governments		Non-Members		Fees Included	
	Early Bird <small>Before Feb. 21</small>	Regular <small>After Feb. 22</small>	Early Bird <small>Before Feb. 21</small>	Regular <small>After Feb. 22</small>	Early Bird <small>Before Feb. 21</small>	Regular <small>After Feb. 22</small>		
A Full Registration	\$950	\$1050	\$1045	\$1145	\$1190	\$1290	@	= \$ 0.00
B One Day - Monday	\$545	\$595	\$600	\$650	\$680	\$730	@	= \$ 0.00
C One Day - Tuesday	\$545	\$595	\$600	\$650	\$680	\$730	@	= \$ 0.00
D Half Day - Wednesday	\$275	\$305	\$300	\$330	\$340	\$365	@	= \$ 0.00

Tue. April 01: The Tuesday Reception will be held following the end of the day's program.

For on-site registration fees, additional surcharge over regular rate as follows: Type A add \$100, Type B and Type C add \$50 and Type D add \$30



Sub-Total \$ 0.00

+13% HST \$ 0.00
#104000450RT

Total \$ 0.00

March 30 - April 02, 2025

Fairmont Royal York Hotel, Toronto ON

Please type or print clearly and send with payment to Ontario Good Roads Association, Unit 22, 1525 Cornwall Rd., Oakville, ON L6J 0B2

Method of Payment

(Please check one)

VISA Mastercard Cheque

(If paying by cheque make payable to: Ontario Good Roads Association; 1525 Cornwall Road, Unit 22, Oakville, ON L6J 0B2.)

Card Number _____

Exp. Date _____

Name on Card _____
(Please Print)

Signature _____

Registration forms cannot be processed unless accompanied with payment.

Forms can be emailed to register@goodroads.ca

REFUND POLICY

Full refunds, less an administration fee of \$100 plus HST, of pre-registration fees will be issued if notice of cancellation is received by Friday, February 28. NO REFUNDS AFTER MARCH 1ST. SUBSTITUTIONS ARE PERMITTED. ALL REQUESTS MUST BE IN WRITING.

REGISTRATION INQUIRIES?

Lesley McCauley - Tel: 289-291-6472 or email: lesley@goodroads.ca

For Good Roads' privacy policy please visit:
www.goodroads.ca/privacy-policy/

I agree to the terms and conditions of attending this event.

The Corporation of the Township of Dawn-Euphemia



RESOLUTION – REGULAR MEETING

Date: January 13, 2025

Moved by:	Seconded by:	Recorded Vote:		
		Order	Vote	
<input type="checkbox"/> A. Broad	<input type="checkbox"/> A. Broad	_____	_____	A. Broad
<input type="checkbox"/> A. Gray	<input type="checkbox"/> A. Gray	_____	_____	A. Gray
<input type="checkbox"/> P. LeBoeuf	<input type="checkbox"/> P. LeBoeuf	_____	_____	P. LeBoeuf
<input type="checkbox"/> M. McGuire	<input type="checkbox"/> M. McGuire	_____	_____	M. McGuire
<input type="checkbox"/> J. Meyer	<input type="checkbox"/> J. Meyer	_____	_____	J. Meyer

That Council accepts the letter received January 8, 2024 from Nancy Faflak Re: Accessibility at Shetland Library; and further that Council _____

_____. *Carried.*

Donna Clermont, Dawn-Euphemia Clerk

From: Nancy Faflak
Sent: January 8, 2025 12:29 PM
To: Donna Clermont, Dawn-Euphemia Clerk
Subject: Fwd: Shetland Library

----- Forwarded Message -----

Subject: Shetland Library
Date: Wed, 8 Jan 2025 12:21:02 -0500
From: Nancy Faflak <nfaflak@shetlandlibrary.com>
To: clerk@dawneuphemia.com

Good Morning,

I am contacting you to request an upgrade to the washroom at Shetland Library.

It is my understanding that the law for Accessibility is to be enforced as of January 1, 2025.

The washroom at Shetland Library (as a Public Space) needs an upgrade ASAP to a tall toilet and bars to assist. The cost of making these small changes should be minimal.

Your attention to this important detail needs to be taken care of.

Seniors need these accommodations in order to feel comfortable using facilities.

It is also important to keep this facility for people that can access via bicycle or walking.

The cost of fuel needs to be a consideration for our Rural People.

Sincerely,

Nancy Faflak





Ontario
Provincial
Police

Police
provinciale
de l'Ontario

Municipal Policing Bureau
Bureau des services policiers des municipalités

777 Memorial Ave.
Orillia ON L3V 7V3

777, avenue Memorial
Orillia ON L3V 7V3

Tel: 705 329-6140
Fax: 705 330-4191

Tél. : 705 329-6140
Télec.: 705 330-4191

File Reference:

612-20

December 19, 2024

Dear Mayor/Reeve/CAO/Treasurer,

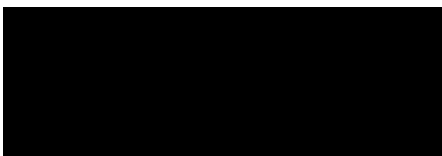
Further to the letter sent to you by the Solicitor General on November 29, 2024, please find attached your revised OPP municipal policing 2025 Annual Billing Statement package.

As per the amended Ontario Regulation 413/23, a discount has been applied to the 2023 year-end reconciliation statement that includes both a 44 per cent discount on reconciled overtime costs as well as a 3.75 per cent discount on total 2023 reconciled costs (after the discount on overtime is applied). Additionally, a 10 per cent discount has been applied to the total 2025 estimated costs.

The Municipal Policing Bureau will be hosting rescheduled webinar information sessions on Wednesday, January 15, 2025 at 2:00 p.m. and on Friday, January 17, 2025 at 9:00 a.m. E-mail invitations will be forwarded to your municipality. The webinar content will be the same on both dates, please accept the invitation for the date that works best for your schedule.

If you have questions about the Annual Billing Statement, please e-mail OPP.MPB.Financial.Services.Unit@OPP.ca.

Yours truly,



S.B. (Steve) Ridout
Superintendent
Commander - Municipal Policing Bureau

OPP 2025 Annual Billing Statement - Revised

Dawn-Euphemia Tp

Estimated costs for the period January 1 to December 31, 2025

Please refer to www.opp.ca for 2025 Municipal Policing Billing General Information summary for further details.

			<u>Cost per Property \$</u>	<u>Total Cost \$</u>
Base Service	Property Counts			
	Household	883		
	Commercial and Industrial	<u>51</u>		
	Total Properties	<u>934</u>	189.44	176,933
Calls for Service	(see summaries)			
	Total all municipalities	209,489,870		
	Municipal portion	0.0661%	148.29	138,499
Overtime	(see notes)		21.98	20,526
Contract Enhancements	(see summary)		11.61	10,842
Prisoner Transportation	(per property cost)		1.67	1,560
Accommodation/Cleaning Services	(per property cost)		<u>5.70</u>	<u>5,324</u>
Total 2025 Estimated Cost			378.68	353,684
10% Discount on 2025 Estimated Costs			<u>(37.87)</u>	<u>(35,368)</u>
Total 2025 Estimated Cost After Discount			340.81	318,315
2023 Year-End Adjustment	(see summary)			(3,959)
Revised Grand Total Billing for 2025				<u>314,357</u>
Revised 2025 Monthly Billing Amount				26,196

Notes

A 10% Discount has been applied to the grand total of all 2025 estimated costs. The 2023 Year-End Adjustment also includes discounts applied to 2023 reconciled costs (44% on OT and 3.75% on total reconciled costs), see 2023 reconciled statement page for more information.

Discrepancies were discovered during an audit of grant-related invoicing. This would result in a credit to the Lambton Group Police Service Board, in the amount of \$161,519.97, however, the Police Service Board no longer exists as a result of the implementation of the CSPA. This credit is scheduled to be issued in January of 2025. Please advise the OPP Municipal Policing Bureau Financial Services Unit at your earliest convenience how the member municipalities of the former Lambton Group wish to apply this credit. The credit cannot be issued until we receive this information. To apply this credit to account balances once the credit has been issued, please contact Ontario Shared Services (OSS) directly.

OPP 2025 Annual Billing Statement

Dawn-Euphemia Tp

Estimated costs for the period January 1 to December 31, 2025

Notes to Annual Billing Statement

- 1) Municipal Base Services and Calls for Service Costs - The costs allocated to municipalities are determined based on the costs assigned to detachment staff performing municipal policing activities across the province. A statistical analysis of activity in detachments is used to determine the municipal policing workload allocation of all detachment-based staff as well as the allocation of the municipal workload between base services and calls for service activity. For 2025 billing purposes the allocation of the municipal workload in detachments has been calculated to be 50.7 % Base Services and 49.3 % Calls for Service. The total 2025 Base Services and Calls for Service cost calculation is detailed on the Base Services and Calls for Service Cost Summary included in the municipal billing package.
- 2) Base Services - The cost to each municipality is determined by the number of properties in the municipality and the standard province-wide average cost per property of \$189.44 estimated for 2025. The number of municipal properties is determined based on MPAC data. The calculation of the standard province-wide base cost per property is detailed on Base Services and Calls for Service Cost Summary included in the municipal billing package.
- 3) Calls for Service - The municipality's Calls for Service cost is a proportionate share of the total cost of municipal calls for service costs calculated for the province. A municipality's proportionate share of the costs is based on weighted time standards applied to the historical billable calls for service. The municipality's total weighted time is calculated as a percentage of the total of all municipalities.
- 4) Overtime - Municipalities are billed for overtime resulting from occurrences in their geographic area and a portion of overtime that is not linked specifically to a municipality, such as training. Municipalities are not charged for overtime identified as a provincial responsibility. The overtime activity for the calendar years 2020, 2021, 2022, and 2023 has been analyzed and averaged to estimate the 2025 costs. The costs incorporate the estimated 2025 salary rates and a discount to reflect overtime paid as time in lieu. The overtime costs incurred in servicing detachments for shift shortages have been allocated on a per property basis based on straight time. Please be advised that these costs will be reconciled to actual 2025 hours and salary rates and included in the 2027 Annual Billing Statement.
- 5) Court Security and Prisoner Transportation (CSPT) - Municipalities with court security responsibilities in local courthouses are billed court security costs based on the cost of the staff required to provide designated court security activities. Prisoner transportation costs are charged to all municipalities based on the standard province-wide per property cost. The 2025 costs have been estimated based on the 2023 activity levels. These costs will be reconciled to the actual cost of service required in 2025.

There was no information available about the status of 2025 Court Security Prisoner Transportation Grant Program at the time of the Annual Billing Statement preparation.
- 6) Year-end Adjustment - The 2023 adjustment accounts for the difference between the amount billed based on the estimated cost in the Annual Billing Statement and the reconciled cost in the Year-end Summary. The most significant year-end adjustments are resulting from the cost of actual versus estimated municipal requirements for overtime, contract enhancements and court security.

OPP 2025 Estimated Base Services and Calls for Service Cost Summary

Estimated Costs for the period January 1, 2025 to December 31, 2025

Salaries and Benefits	Positions	Base	Total Base Services and Calls for Service		Base	Calls for	
			FTE	%	\$/FTE	\$	\$
Uniform Members	Note 1						
Inspector		26.56	100.0	187,318	4,975,177	4,975,177	-
Staff Sergeant-Detachment Commander		8.60	100.0	156,717	1,347,770	1,347,770	-
Staff Sergeant		38.53	100.0	168,657	6,498,335	6,498,335	-
Sergeant		226.23	50.7	143,480	32,459,478	16,460,024	15,999,454
Constable		1,618.15	50.7	120,835	195,529,705	99,147,813	96,381,892
Part-Time Constable		11.97	50.7	91,572	1,096,112	555,839	540,272
Total Uniform Salaries		1,930.04			241,906,577	128,984,959	112,921,618
Statutory Holiday Payout				6,207	11,906,411	6,262,929	5,643,483
Shift Premiums				1,129	2,095,821	1,062,740	1,033,081
Uniform Benefits - Inspector				29.47%	1,466,114	1,466,114	-
Uniform Benefits - Full-Time Salaries				36.38%	85,791,541	44,909,750	40,881,790
Uniform Benefits - Part-Time Salaries				18.75%	205,571	104,245	101,326
Total Uniform Salaries & Benefits					343,372,035	182,790,737	160,581,298
Detachment Civilian Members	Note 1						
Detachment Administrative Clerk		164.29	50.7	75,342	12,377,949	6,276,748	6,101,201
Detachment Operations Clerk		3.41	50.7	69,798	238,011	120,750	117,260
Detachment Clerk - Typist		1.74	50.7	62,349	108,488	54,867	53,620
Court Officer - Administration		28.73	50.7	92,124	2,646,719	1,342,245	1,304,474
Crimestoppers Co-ordinator		0.89	50.7	73,240	65,184	32,958	32,226
Cadet		1.62	50.7	51,219	82,974	41,999	40,975
Total Detachment Civilian Salaries		200.68			15,519,324	7,869,568	7,649,757
Civilian Benefits - Full-Time Salaries				36.13%	5,606,608	2,843,009	2,763,599
Total Detachment Civilian Salaries & Benefits					21,125,933	10,712,577	10,413,355
Support Costs - Salaries and Benefits	Note 2						
Communication Operators				6,682	12,896,527	6,782,230	6,114,297
Prisoner Guards				2,061	3,977,812	2,091,915	1,885,897
Operational Support				7,119	13,739,955	7,225,785	6,514,170
RHQ Municipal Support				3,208	6,191,568	3,256,120	2,935,448
Telephone Support				157	303,016	159,355	143,661
Office Automation Support				938	1,810,378	952,070	858,308
Mobile and Portable Radio Support				357	693,298	364,522	328,776
Total Support Staff Salaries and Benefits Costs					39,612,554	20,831,997	18,780,557
Total Salaries & Benefits					404,110,521	214,335,311	189,775,210
Other Direct Operating Expenses	Note 2						
Communication Centre				150	289,506	152,250	137,256
Operational Support				1,112	2,146,204	1,128,680	1,017,524
RHQ Municipal Support				360	694,814	365,400	329,414
Telephone				1,458	2,813,998	1,479,870	1,334,128
Mobile Radio Equipment Repairs & Maintenance				168	326,258	171,540	154,718
Office Automation - Uniform				4,487	8,660,089	4,554,305	4,105,784
Office Automation - Civilian				1,154	231,585	116,485	115,100
Vehicle Usage				10,219	19,723,079	10,372,285	9,350,794
Detachment Supplies & Equipment				1,073	2,070,933	1,089,095	981,838
Uniform & Equipment				2,360	4,583,144	2,409,725	2,173,418
Uniform & Equipment - Court Officer				1,037	29,793	15,109	14,684
Total Other Direct Operating Expenses					41,569,403	21,854,744	19,714,660
Total 2025 Municipal Base Services and Calls for Service Cost					\$ 445,679,925	\$ 236,190,055	\$ 209,489,870
Total OPP-Policed Municipal Properties						1,246,809	
Base Services Cost per Property						\$ 189.44	

OPP 2025 Estimated Base Services and Calls for Service Cost Summary

Estimated Costs for the period January 1, 2025 to December 31, 2025

Notes:

Total Base Services and Calls for Service Costs are based on the cost of salary, benefit, support and other direct operating expenses for staff providing policing services to municipalities. Staff is measured in full-time equivalent (FTE) units and the costs per FTE are described in the notes below.

- 1) Full-time equivalents (FTEs) are based on average municipal detachment staffing levels for the years 2020 through 2023. Contract enhancements, court security, prisoner transportation and cleaning staff are excluded.

The equivalent of 85.71 FTEs with a cost of \$17,779,996 has been excluded from municipal costs to reflect the average municipal detachment FTEs required for provincially-mandated responsibilities eligible for Provincial Service Usage credit.

Salary rates are based on weighted average rates for municipal detachment staff by rank, level, and classification. The 2025 salaries incorporate the 2025 general salary rate increase set in the 2023 to 2026 OPPA Uniform and Civilian Agreements (uniform and civilian staff - 4.75% in 2023, 4.50% in 2024 and 2.75% in 2025.)

The benefit rates are estimated based on the most recent rates set by the Treasury Board Secretariat, (2024-25). Statutory Holiday Payouts, Shift Premiums, and Benefit costs are subject to reconciliation.

Two new premiums were added in these new agreements: a 3% Frontline Patrol Premium (which applies to Constables and Sergeants in Frontline roles only) and a 3% Second-In-Command Premium (which applies to members when temporarily backfilling a short term platoon command position.) An allowance of \$2,101 per Constable FTE and \$3,330 per Sergeant FTE for the Frontline Patrol Premium and \$76 per Constable FTE for the Second-In-Command premium have been included in the salary rates for Constables and Sergeants. These allowances are subject to reconciliation.

FTEs have been apportioned between Base Services and Calls for Service costs based on the current ratio, 50.7% Base Services : 49.3% Calls for Service.

- 2) Support Staff Costs and Other Direct Operating Expenses for uniform FTEs are calculated on a per FTE basis as per rates set in the 2024 Municipal Policing Cost-Recovery Formula.

OPP 2025 Calls for Service Billing Summary

Dawn-Euphemia Tp

Estimated costs for the period January 1 to December 31, 2025

Calls for Service Billing Workgroups	Calls for Service Count					2025 Average Time Standard	Total Weighted Time	% of Total Provincial Weighted Time	2025 Estimated Calls for Service Cost
	2020	2021	2022	2023	Four Year Average				
	A					B	C = A * B		
	Note 1							Note 2	Note 3
Drug Possession	3	2	1	0	2	5.9	9	0.0005%	1,018
Drugs	0	0	0	1	0	88.1	22	0.0012%	2,534
Operational	115	124	94	80	103	3.9	403	0.0221%	46,319
Operational 2	28	23	33	22	27	1.7	45	0.0025%	5,182
Other Criminal Code Violations	4	4	5	3	4	7.1	28	0.0016%	3,267
Property Crime Violations	54	42	48	39	46	6.2	284	0.0156%	32,628
Statutes & Acts	43	17	17	19	24	3.5	84	0.0046%	9,662
Traffic	51	53	58	64	57	3.8	215	0.0118%	24,696
Violent Criminal Code	5	5	10	11	8	14.8	115	0.0063%	13,194
Municipal Totals	303	270	266	239	270		1,204	0.0661%	\$138,499

Provincial Totals (Note 4)

Calls for Service Billing Workgroups	Calls for Service Count					2025 Average Time Standard	Total Weighted Time	% of Total Provincial Weighted Time	2025 Estimated Calls for Service Cost
	2020	2021	2022	2023	Four Year Average				
	A					B	C = A * B		
	Note 1							Note 2	Note 3
Drug Possession	2,803	2,979	2,483	2,363	2,657	5.9	15,676	0.8608%	1,803,207
Drugs	1,127	1,050	797	920	974	88.1	85,765	4.7092%	9,865,380
Operational	178,171	180,823	176,502	180,423	178,980	3.9	698,021	38.3272%	80,291,662
Operational 2	48,046	48,395	46,304	47,019	47,441	1.7	80,650	4.4283%	9,276,939
Other Criminal Code Violations	12,123	12,103	12,206	12,931	12,341	7.1	87,619	4.8110%	10,078,638
Property Crime Violations	46,799	47,403	48,878	49,446	48,132	6.2	298,415	16.3855%	34,325,987
Statutes & Acts	31,261	32,888	32,697	34,047	32,723	3.5	114,531	6.2887%	13,174,266
Traffic	32,067	34,757	38,776	32,713	34,578	3.8	131,397	7.2148%	15,114,318
Violent Criminal Code	19,343	20,055	21,513	22,640	20,888	14.8	309,139	16.9743%	35,559,474
Provincial Totals	371,740	380,453	380,156	382,502	378,713		1,821,214	100%	\$209,489,870

Notes to Calls for Service Billing Summary

- 1) Displayed without decimal places, exact numbers used in calculations
- 2) Displayed to four decimal places, nine decimal places used in calculations
- 3) Total costs rounded to zero decimals
- 4) Provincial Totals exclude data for dissolutions and post-2021 municipal police force amalgamations.

This page intentionally left blank

OPP 2025 Calls for Service Details
Dawn-Euphemia Tp
For the calendar years 2020 to 2023

Calls for Service Billing Workgroups	Calls for Service Count				Four Year Average
	2020	2021	2022	2023	
Grand Total	303	270	266	239	269.50
Drug Possession	3	2	1	0	1.50
Drug Related Occurrence	1	1	0	0	0.50
Possession - Methamphetamine (Crystal Meth)	1	0	0	0	0.25
Possession – Opioid (other than heroin)	0	0	1	0	0.25
Possession - Other Controlled Drugs and Substances Act	1	1	0	0	0.50
Drugs	0	0	0	1	0.25
Trafficking - Methamphetamine (Crystal Meth)	0	0	0	1	0.25
Operational	115	124	94	80	103.25
Accident - non-MVC - Master Code	0	0	1	1	0.50
Animal - Bite	2	0	0	0	0.50
Animal - Dog Owners Liability Act	0	1	0	0	0.25
Animal - Injured	1	4	2	1	2.00
Animal - Master Code	1	3	0	0	1.00
Animal - Other	1	0	0	0	0.25
Animal - Stray	5	1	1	3	2.50
Assist Fire Department	0	0	0	1	0.25
Assist Public	1	18	13	7	9.75
By-Law - Master Code	0	0	1	0	0.25
Distressed / Overdue Motorist	0	1	1	0	0.50
Domestic Disturbance	8	13	6	6	8.25
Family Dispute	9	13	7	8	9.25
Fire - Building	1	3	3	2	2.25
Fire - Other	2	1	2	1	1.50
Fire - Vehicle	5	1	3	4	3.25
Found Property - Master Code	3	2	3	2	2.50
Lost - Others	1	0	1	0	0.50
Lost Property - Master Code	1	1	1	0	0.75
Missing Person 12 & older	2	1	0	0	0.75
Missing Person Located 12 & older	0	0	2	0	0.50
Neighbour Dispute	6	8	5	6	6.25
Noise By-Law	0	1	0	0	0.25
Noise Complaint - Animal	1	1	0	0	0.50
Noise Complaint - Master Code	3	1	1	1	1.50
Other Municipal By-Laws	0	0	2	0	0.50
Phone - Master Code	0	1	0	0	0.25
Phone - Nuisance - No Charges Laid	1	3	0	1	1.25
Phone - Other - No Charges Laid	1	0	0	0	0.25
Sudden Death - Apparent Overdose/Overdose	0	1	0	0	0.25
Sudden Death - Drowning	0	0	1	0	0.25
Sudden Death - Master Code	0	0	1	0	0.25
Sudden Death - Natural Causes	2	1	3	1	1.75
Sudden Death - Others	0	0	1	0	0.25
Sudden Death - Suicide	1	0	1	0	0.50
Suspicious Person	17	9	8	8	10.50

OPP 2025 Calls for Service Details
Dawn-Euphemia Tp
For the calendar years 2020 to 2023

Calls for Service Billing Workgroups	Calls for Service Count				Four Year Average
	2020	2021	2022	2023	
Suspicious vehicle	27	21	14	9	17.75
Trouble with Youth	4	3	3	5	3.75
Unwanted Persons	0	5	3	7	3.75
Vehicle Recovered - All Terrain Vehicles	0	1	0	0	0.25
Vehicle Recovered - Automobile	1	1	2	3	1.75
Vehicle Recovered - Construction Vehicles	0	0	1	0	0.25
Vehicle Recovered - Master Code	0	0	0	2	0.50
Vehicle Recovered - Motorcycles	1	0	0	0	0.25
Vehicle Recovered - Other	2	0	0	0	0.50
Vehicle Recovered - Trucks	5	4	1	1	2.75
Operational 2	28	23	33	22	26.50
911 call - Dropped Cell	5	3	4	5	4.25
911 call / 911 hang up	11	6	9	6	8.00
False Alarm - Others	6	3	16	7	8.00
False Holdup Alarm - Accidental Trip	0	0	0	1	0.25
Keep the Peace	6	11	4	3	6.00
Other Criminal Code Violations	4	4	5	3	4.00
Animals - Drugging	0	0	1	0	0.25
Animals - Others	0	1	0	0	0.25
Bail Violations - Fail To Comply	1	0	1	0	0.50
Bail Violations - Master Code	0	0	0	1	0.25
Breach of Probation	1	1	0	0	0.50
Offensive Weapons - Careless use of firearms	1	1	0	1	0.75
Offensive Weapons - Other Weapons Offences	0	0	0	1	0.25
Offensive Weapons - Restricted	0	0	1	0	0.25
Possession of Burglary Tools	0	1	0	0	0.25
Trespass at Night	0	0	1	0	0.25
Utter Threats to damage property	1	0	1	0	0.50
Property Crime Violations	54	42	48	39	45.75
Arson - Building	1	0	0	0	0.25
Break & Enter	14	9	14	4	10.25
Break & Enter - Firearms	0	0	1	0	0.25
Fraud - False Pretence Under \$5,000	0	0	1	0	0.25
Fraud - Fraud through mails	1	1	0	0	0.50
Fraud - Master Code	2	4	2	1	2.25
Fraud - Money/property/security Over \$5,000	0	1	1	3	1.25
Fraud - Money/property/security Under \$5,000	3	1	1	2	1.75
Fraud - Other	1	3	3	0	1.75
Fraud - Steal/Forge/Poss./Use Credit Card	0	0	0	1	0.25
Identity Fraud	2	0	0	0	0.50
Mischief	7	1	8	5	5.25
Possession of Stolen Goods over \$5,000	0	1	1	1	0.75
Property Damage	1	0	0	2	0.75
Theft from Motor Vehicles Under \$5,000	0	5	0	0	1.25
Theft of - All Terrain Vehicles	4	2	1	1	2.00

OPP 2025 Calls for Service Details
Dawn-Euphemia Tp
For the calendar years 2020 to 2023

Calls for Service Billing Workgroups	Calls for Service Count				Four Year Average
	2020	2021	2022	2023	
Theft of - Automobile	1	2	2	1	1.50
Theft of - Farm Vehicles	3	0	0	0	0.75
Theft of - Mail	0	0	1	0	0.25
Theft of - Other Motor Vehicles	0	0	1	0	0.25
Theft of - Trucks	2	1	1	2	1.50
Theft of Motor Vehicle	1	2	3	6	3.00
Theft Over \$5,000 - Building	0	0	1	0	0.25
Theft Over \$5,000 - Farm Equipment	1	0	0	2	0.75
Theft Over \$5,000 - Other Theft	0	1	0	1	0.50
Theft Over \$5,000 - Trailers	0	0	1	0	0.25
Theft Under \$5,000 - Bicycles	0	1	0	0	0.25
Theft Under \$5,000 - Farm Equipment	1	0	1	1	0.75
Theft Under \$5,000 - Master Code	3	1	2	3	2.25
Theft Under \$5,000 - Other Theft	6	4	2	3	3.75
Theft Under \$5,000 - Persons	0	1	0	0	0.25
Theft Under \$5,000 - Trailers	0	1	0	0	0.25
Statutes & Acts	43	17	17	19	24.00
Custody Dispute	0	1	0	0	0.25
Landlord / Tenant	16	4	6	11	9.25
Mental Health Act	7	4	0	4	3.75
Mental Health Act - Apprehension	1	0	1	0	0.50
Mental Health Act - Attempt Suicide	1	1	1	0	0.75
Mental Health Act - Placed on Form	1	0	1	0	0.50
Mental Health Act - Threat of Suicide	4	3	1	0	2.00
Mental Health Act - Voluntary Transport	3	0	1	0	1.00
Trespass To Property Act	10	4	6	4	6.00
Traffic	51	53	58	64	56.50
MVC - Personal Injury (Motor Vehicle Collision)	3	2	4	3	3.00
MVC - Prop. Dam. Failed to Remain (Motor Vehicle Collision)	1	0	1	3	1.25
MVC - Prop. Dam. Non Reportable (Motor Vehicle Collision)	9	9	4	9	7.75
MVC - Prop. Dam. Reportable (Motor Vehicle Collision)	36	40	49	48	43.25
MVC (Motor Vehicle Collision) - Master Code	2	2	0	1	1.25
Violent Criminal Code	5	5	10	11	7.75
Assault - Level 1	2	2	2	2	2.00
Assault With Weapon or Causing Bodily Harm - Level 2	2	1	1	0	1.00
Criminal Harassment	1	0	3	3	1.75
Indecent / Harassing Communications	0	0	0	1	0.25
Sexual Assault	0	1	0	2	0.75
Utter Threats - Master Code	0	1	0	2	0.75
Utter Threats to Person	0	0	4	1	1.25

This page intentionally left blank

OPP 2025 Estimated Contract Enhancement Cost Summary

Lambton Group

Estimated cost for the period January 1 to December 31, 2025

2024 Cost Recovery Formula

Salaries and Benefits

	Positions	\$/FTE	\$ Total
Uniform Members			
Staff Sergeant	Note 1 1.00	168,657	168,657
Total Uniform Salaries	1.00		168,657
Statutory Holiday Payout		6,207	6,207
Uniform Benefits - Full-Time Salaries.		36.38%	61,353
Total Uniform Salaries & Benefits			236,217
Support Costs - Salaries and Benefits			
Communication Operators		6,682	6,682
Prisoner Guards		2,061	2,061
Operational Support		7,119	7,119
RHQ Municipal Support		3,208	3,208
Telephone Support		157	157
Office Automation Support		938	938
Mobile and Portable Radio Support		357	357
Total Support Staff Salaries and Benefits Costs			20,522
Total Salaries & Benefits			256,739
Other Direct Operating Expenses			
Communication Centre		150	150
Operational Support		1,112	1,112
RHQ Municipal Support		360	360
Telephone		1,458	1,458
Mobile Radio Equipment Repairs & Maintenance		168	168
Office Automation - Uniform		4,487	4,487
Vehicle Usage		10,219	10,219
Detachment Supplies & Equipment		1,073	1,073
Uniform & Equipment		2,360	2,360
Administrative Vehicle	Note 2	9,412	28,235
Additional Municipally Leased Desktop Computer.	Note 3	1,028	11,308
Total Other Direct Operating Expenses			60,930
Total 2025 Estimated Enhancement Cost	Note 4		\$ 317,670
Total OPP-Policed Properties			27,365
Cost Per Property			\$ 11.61

OPP 2025 Estimated Contract Enhancement Cost Summary

Lambton Group

Estimated cost for the period January 1 to December 31, 2025

Notes:

- 1) Salary rates are based on weighted average rates for municipal detachment staff by rank, level, and classification. The 2025 salaries incorporate the 2025 general salary rate increase set in the 2023 to 2026 OPPA Uniform and Civilian Agreements (uniform and civilian staff - 4.75% in 2023, 4.50% in 2024 and 2.75% in 2025.) In 2025, the reconciliation for hours of service provided will be based on the updated availability factor of 1,381 hours per year.
- 2) Three (3) Administrative vehicles are included in this costing at a current annual cost of \$9,412 per vehicle.
- 3) Additional Municipally Leased Desktop Computers includes eleven (11) desktop computers which were previously under a separate agreement with the OPP IT Section, at the current Cost-Recovery Formula rate of \$1,028 each.
- 4) Costs are allocated to contract members based on property counts. See table below:

Municipality	Property Count	%	Enhancement cost
Brooke-Alvinston M	1,119	4.09%	12,990
Dawn-Euphemia Tp	934	3.41%	10,842
Enniskillen Tp	1,179	4.31%	13,687
Lambton Shores M	8,423	30.78%	97,779
Oil Springs V	342	1.25%	3,970
Petrolia T	2,785	10.18%	32,330
Plympton-Wyoming T	3,982	14.55%	46,226
St. Clair Tp	6,982	25.51%	81,051
Warwick Tp	1,619	5.92%	18,794
Total	27,365	100.00%	317,670

OPP 2023 Reconciled Year-End Summary - Revised
Dawn-Euphemia Tp
Reconciled cost for the period January 1 to December 31, 2023

			<u>Cost per Property \$</u>	<u>Reconciled Cost \$</u>	<u>Estimated Cost \$</u>
Base Service	Property Counts				
	Household	883			
	Commercial and Industrial	52			
	Total Properties	<u>935</u>	174.11	162,797	154,894
Calls for Service					
	Total all municipalities	187,830,598			
	Municipal portion	0.0790%	158.66	148,349	141,041
Overtime			16.63	15,546	16,168
Contract Enhancements	(see summary)		9.92	9,274	8,851
Prisoner Transportation	(per property cost)		1.45	1,356	1,094
Accommodation/Cleaning Services	(per property cost)		5.06	4,731	4,553
Total 2023 Costs			<u>365.83</u>	<u>342,053</u>	<u>326,601</u>
Discount on 2023 Reconciled Costs	(see notes)		(20.76)	(19,411)	-
Total Revised 2023 Costs			<u>345.07</u>	<u>322,642</u>	<u>326,601</u>
2023 Billed Amount				<u>326,601</u>	
2023 Revised Year-End-Adjustment				<u>(3,959)</u>	

Notes

The discount on 2023 Reconciled Costs was calculated by first applying a 44% discount to reconciled OT costs, and then applying a 3.75% discount to the total reconciled costs (after the OT discount had been applied).

The Year-End Adjustment above is included as an adjustment on the 2025 Billing Statement.

This page intentionally left blank

OPP 2023 Reconciled Contract Enhancement Cost Summary

Lambton Group

Reconciled cost for the period January 1 to December 31, 2023

2022 Cost Recovery Formula

Salaries and Benefits

	Positions	\$/FTE	Total \$
Uniform Members	Note 1		
Staff Sergeant	1.00	146,154	146,154
Total Uniform Salaries	1.00		146,154
Statutory Holiday Payout		5,240	5,240
Uniform Benefits - Full-Time Salaries		34.81%	50,875
Total Uniform Salaries & Benefits			202,269
Support Costs - Salaries and Benefits			
Communication Operators		6,698	6,698
Prisoner Guards		2,074	2,074
Operational Support		5,604	5,604
RHQ Municipal Support		2,713	2,713
Telephone Support		131	131
Office Automation Support		680	680
Mobile and Portable Radio Support		250	250
Total Support Staff Salaries and Benefits Costs			18,150
Total Salaries & Benefits			220,419
Other Direct Operating Expenses			
Communication Centre		147	147
Operational Support		991	991
RHQ Municipal Support		122	122
Telephone		1,496	1,496
Mobile Radio Equipment Repairs & Maintenance		56	56
Office Automation - Uniform		2,282	2,282
Vehicle Usage		8,999	8,999
Detachment Supplies & Equipment		406	406
Uniform & Equipment		2,105	2,105
Administrative Vehicle	Note 2	7,916	23,747
Additional Municipally Leased Desktop Computer	Note 3	370	4,070
Total Other Direct Operating Expenses			44,421
Total 2023 Reconciled Enhancement Cost	Note 4 & 5		\$ 264,841

OPP 2023 Reconciled Contract Enhancement Cost Summary

Lambton Group

Reconciled cost for the period January 1 to December 31, 2023

Notes:

- 1) Salary rates are based on weighted average rates for municipal detachment staff by rank, level and classification. The 2022 salaries incorporate the 2023 general salary rate increases set in the 2023 to 2026 OPPA Uniform and Civilian Collective Agreements, (uniform and civilian staff - 4.75%). The benefit rates are based on the most recent rates set by the Treasury Board Secretariat, (2023-24).
- 2) Three (3) Administrative vehicles are included in this costing at a current annual cost of \$7,916 per vehicle.
- 3) Additional Municipally Leased Computers includes eleven (11) desktop computers which were previously under a separate agreement with the OPP IT Section, at the current Cost-Recovery Formula rate of \$370 each.
- 4) The enhancement contractual hours were met for this period.

Contractual Hours Calculation

Billable Uniform Contract Enhancement Hours Worked			1,620
Calls For Service Hours Removed	1.00		(26)
Total Uniform Enhancement Hours Worked in Contract			1,594
Minimum Hours Required in Contract	1.00	FTEs x 1381	1,381
Total Hours Above Minimum Hours Required			213

- 5) Costs are allocated to contract members based on property counts. See table below:

Municipality	Property Count	%	Enhancement cost
Brooke-Alvinston M	1,105	4.14%	10,961
Dawn-Euphemia Tp	935	3.50%	9,274
Enniskillen Tp	1,174	4.40%	11,645
Lambton Shores M	8,165	30.58%	80,990

**Ministry of
Municipal Affairs
and Housing**

Office of the Minister

777 Bay Street, 17th Floor
Toronto ON M7A 2J3
Tel.: 416 585-7000

**Ministère des
Affaires municipales
et du Logement**

Bureau du ministre

777, rue Bay, 17^e étage
Toronto (Ontario) M7A 2J3
Tél. : 416 585-7000



Ontario



234-2024-5801

December 12, 2024

Dear Head of Council,

I am pleased to inform you of the introduction of the proposed Municipal Accountability Act, 2024 on December 12, 2024, which, if passed, would make changes to the *Municipal Act, 2001* and *City of Toronto Act, 2006* to strengthen the municipal code of conduct and integrity commissioner framework.

I appreciate the valuable feedback we have received from municipalities and share your commitment to safe and respectful workplaces. The proposed changes, if passed, would:

- enable the creation of a standard municipal code of conduct and standard municipal integrity commissioner investigation processes to help ensure consistency across all Ontario municipalities;
- create a role for the Integrity Commissioner of Ontario in municipal code of conduct and integrity commissioner matters, including providing training to municipal integrity commissioners; and
- establish a mechanism to remove and disqualify members of council and certain local boards for a period of four years for the most serious code of conduct violations following a recommendation from the local integrity commissioner, a concurring report from the Integrity Commissioner of Ontario, and a unanimous vote of council.

In the coming months, I will want to hear your feedback on the Bill as well as other matters regarding local accountability regimes. I look forward to seeing many of you at the upcoming Rural Ontario Municipal Association conference, where we will have the opportunity to discuss these changes and other matters of importance to your communities.

If passed, important work to develop the regulations to support this new framework would lie ahead, and I remain committed to engaging with you throughout that process. Our intention is to have these changes in effect for the new term of councils beginning in Fall 2026 to ensure there is adequate opportunity for local implementation.

For more information on these amendments, please see the news release. To share your comments on the proposed legislation, please see a posting on the Regulatory Registry that will be open for comments for 60 days.

If you have any questions regarding these new provisions, please contact your local Municipal Services Office with the Ministry of Municipal Affairs and Housing.

Sincerely,



Hon. Paul Calandra
Minister of Municipal Affairs and Housing

c: Jessica Lippert, Chief of Staff
Owen Macri, Deputy Chief of Staff
Martha Greenberg, Deputy Minister
Caspar Hall, Assistant Deputy Minister, Local Government Division
Sean Fraser, Assistant Deputy Minister, Municipal Services Division
Municipal Clerks and CAOs



TOWNSHIP OF DAWN-EUPHEMIA
NOVEMBER

<u>PERMITS</u> <u>ISSUED</u>	<u>OWNER/CONTRACTOR</u>	<u>LOCATION</u>	<u>FEE</u>	<u>TYPE</u> <u>VALUE</u>
BP-24-019	owner Oakdale Rd, Florence (convert existing restaurant to dwelling unit with office space, covered porch) Cont: owner, Nov 5/2024 006-020-09400	Lambton Line Con 8, Pt Lot 15 Plan 15, Pt Lot 2, Pt Lot 3 Pt Lot 5, RP25R5676, Pt 1	2,230.00	Ind/Add 100,000 269.8 m ²
BP-24-020	In Review			
BP-24-021	In Review			
BP-24-022	In Review			
BP-24-023	In Review			
BP-24-024	owner Oakdale Rd, Florence (erect covered patio to rear of existing dwelling) Cont: owner, Nov 13/2024 006-060-0810	Bentpath Line Con 12, Pt Lot 25	350.00	Res/Add 3,000 22.3 m ²
BP-24-025	owner LaSalle Line, Watford, (repair/replace existing staircase) Cont: owner Nov 26/2024 006-040-01500	Mandaumin Rd Con 1, Pt Lot 31	350.00	Res/Alt 500 1 m ²



Building Services Department
789 Broadway Street, Box 3000
Wyoming, ON N0N 1T0

Telephone: 519-845-5420
Toll-free: 1-866-324-6912
Fax: 519-845-3817

December 12, 2024

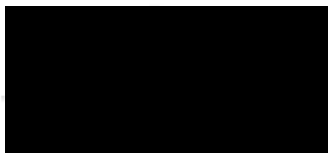
Mrs. Donna Clermont
Township of Dawn-Euphemia
R.R. #4
Dresden, Ontario
N0P 1M0

Dear Mrs. Clermont:

Please find enclosed a listing of Building Permits issued for the Township of Dawn-Euphemia, by the Lambton County Building Services Department.

This listing is for the month of November, 2024.

Yours truly,



Corrine Nauta
Chief Building Official
County of Lambton

encl.

CN/jr

TOWNSHIP OF DAWN-EUPHEMIA
BUILDING PERMIT COMPARISON
2024 & 2023
FOR THE MONTH OF NOVEMBER

Type of Permit	No. of Permits Issued		Value of Construction		Permit Fees		Total to Date					
	2024	2023	2024	2023	2024	2023	No. of Permits Issued		Value of Construction		Permit Fees	
							2024	2023	2024	2023	2024	2023
New Residential							1	4	\$750,000	\$2,050,000	\$1,120.00	\$5,462.00
Residential Alterations/Additions	2		3,500		700.00		6	2	488,500	1,280,000	3,800.00	2,240.00
Non-Residential		1		5,000		510.00	0	4	0	255,000	0.00	2,110.00
New Commercial							0	0	0	0	0.00	0.00
Commercial Alterations/Additions							0	0	0	0	0.00	0.00
New Industrial							0	4	0	3,250,000	0.00	10,080.00
Industrial Alterations/Additions	1		100,000		2,230.00		1	0	100,000	0	2,230.00	0.00
New Institutional							0	0	0	0	0.00	0.00
Institutional Alterations/Additions							0	0	0	0	0.00	0.00
New Agricultural		1		65,000		870.00	6	8	225,000	565,000	3,620.00	5,744.00
Agricultural Alterations/Additions							0	0	0	0	0.00	0.00
Demolitions							4	2	14,501	1,810,000	820.00	55.00
Swimming Pools							0	1	0	10,000	0.00	280.00
Other							1	0	500	2000	490.00	490.00
Totals	3	2	\$103,500	\$70,000	\$2,930.00	\$1,380.00	19	25	\$1,578,501	\$9,222,000	\$12,080.00	\$26,461.00
No. of New Dwelling Units Created							1	4				

*Please note that Non-Residential permits are for garages, sheds, accessory buildings.



MUNICIPAL
PROPERTY
ASSESSMENT
CORPORATION

Assessment Change Summary

Dawn-Euphemia Township



The following chart provides a snapshot comparing the assessed value at the beginning of one taxation year (2024), to the assessed value at the beginning of the next taxation year (2025).

Based on 2016 Current Value Assessment (CVA)					
Property Tax Class (RTC) Description	RTC	Destination CVA at time of roll return for 2024 Tax Year	Destination CVA at time of roll return for 2025 Tax Year	Percent Change 2024 - 2025 Tax Year	Percent of Total CVA Distribution of CVA between classes for 2025 Tax Year
Residential	R	169,249,433	170,758,433	0.89%	16.07%
Multi-Residential	M	1,052,000	1,052,000	0.00%	0.10%
Commercial	C	95,625,500	95,475,300	-0.16%	8.98%
Industrial	I	2,237,300	2,655,300	18.68%	0.25%
Pipeline	P	74,894,000	75,405,000	0.68%	7.10%
Farm	F	695,367,367	695,715,767	0.05%	65.47%
Managed Forests	T	1,192,700	1,214,200	1.80%	0.11%
PIL - Commercial	C	257,600	257,600	0.00%	0.02%
PIL - Landfill	H	180,400	180,400	0.00%	0.02%
Exempt	E	19,859,100	19,932,800	0.37%	1.88%
TOTAL		1,059,915,400	1,062,646,800	0.26%	100.00%



SERVICE CANADA

FREE INFORMATION SESSION

THURS., APRIL 10, 2025 4:30-5:30 PM

A Citizen Services Specialist will give a presentation on a broad overview of Service Canada Programs, and will be available to answer any questions you may have!



LEARN MORE ABOUT:

Employment Insurance


Canada Pension Plan

Old Age Security

Canadian Dental Care Plan

Social Insurance Numbers

MORE INFORMATION

519-692-3213 

lclibrary.ca 

6213 Mill Street, Florence, ON

Florence Library





VOUCHER # 1 - 2025

13-Jan-25

INVOICES	CHEQUE RUN	CHEQUE #	TOTAL
Admin/P Wks/Fire/Drain/Water/DECC	16-Dec-24		\$ 230,792.43
Admin/P Wks/Fire/Drain/Water/DECC	17-Dec-24		\$ 47,693.39
Admin/P Wks/Fire/Drain/Water/DECC	30-Dec-24		\$ 12,932.39
Admin/P Wks/Fire/Drain/Water/DECC	31-Dec-24		\$ 126,593.95
Admin/P Wks/Fire/Drain/Water/DECC	07-Jan-25		\$ 12,549.36
Grand total of all invoices			\$199,769.09
PAYROLL	PP #26-2024	PP # 1-2025	
Administration	\$ 15,336.81	\$ 15,337.21	\$ 30,674.02
Public Works	\$ 31,004.07	\$ 35,175.59	\$ 66,179.66
Council	\$ 3,785.91	\$ -	\$ 3,785.91
Grand total of all Payroll			\$ 100,639.59
VOUCHER # 1 - 2025			GRAND TOTAL \$300,408.68



THE CORPORATION OF THE TOWNSHIP OF DAWN-EUPHEMIA

10a

4591 Lambton Line, RR # 4, Dresden, Ontario N0P 1M0
Tel: (519) 692-5148 Fax: (519) 692-5511 Public Works Department: (519) 692-5018
Email: admin@dawneuphemia.on.ca Website: www.dawneuphemia.ca

To: Members of Dawn-Euphemia Township Council
Meeting Date: Jan 13, 2025
From: Marc Seguin - Treasurer
Subject: Fire Protection Grant 2025

OPEN SESSION REPORT FIN 25-01-13

Background:

The Fire Protection Grant provides funds to Municipal Fire Departments to assist in funding to support the municipal fire service in acquiring critical equipment and other needs (health and safety, minor infrastructure and specialized tools) to improve and enhance the level of fire protection service being provided.

Comments:

The funding request is requested for Operation Safe Firefighter which is a multi-year plan to prioritize the safety of Dawn-Euphemia Firefighters.

Operation Safe Firefighter involves purchasing new bunker gear, field decontamination kits, replacement balaclavas and gloves, and a washing machine for the fire hall.

Financial:

The Grant has been approved for \$8,150.

Consultations:

NA

Recommendation:

That By-Law 2025-01, being a By-Law to authorize an agreement between His Majesty the King in right of Ontario as represented by The Ministry of the Solicitor General, Office of the Fire Marshal and the Township of Dawn Euphemia for the purpose of a municipal funding agreement on the Fire Protection Grant 2025, be read a first, second, and third time and finally passed this 13th day of January 2025.



**THE CORPORATION OF THE TOWNSHIP OF DAWN-EUPHEMIA
BY-LAW 2025-01**

Being a By-law to authorize the execution of the agreement between His Majesty the King in right of Ontario as represented by The Ministry of the Solicitor General, Office of the Fire Marshal and the Township of Dawn-Euphemia for the purpose of a municipal funding agreement of the Fire Protection Grant 2025

WHEREAS the Corporation of the Township of Dawn-Euphemia is desirous of entering into an agreement with His Majesty the King in right of Ontario as represented by The Ministry of the Solicitor General, Office of the Fire Marshal for the purpose of a municipal funding agreement of the Fire Protection Grant 2025, which governs the transfer and use of the Fire Protection Grant 2025 in Ontario;

NOW THEREFORE the Council of the Corporation of the Township of Dawn-Euphemia **ENACTS AS FOLLOWS:**

1. **THAT** the municipal funding agreement between His Majesty the King in right of Ontario (re: The Ministry of the Solicitor General, Office of the Fire Marshal) and the Township of Dawn-Euphemia, attached hereto as Schedule A, be approved;
2. **THAT** the Mayor and Clerk are hereby authorized and directed to execute on behalf of, and under the seal of, The Corporation of the Township of Dawn-Euphemia the said Agreement as attached to this By-law as Schedule A;
3. **THAT** this By-law shall come into force and take effect on the final passing thereof.

READ a FIRST and SECOND time this 13th day of January, 2025.

READ a THIRD time and FINALLY PASSED this 13th day of January, 2025.

Mayor – Alan Broad

Administrator-Clerk – Donna Clermont

The Corporation of the Township of Dawn-Euphemia

12

RESOLUTION – REGULAR MEETING

Date: January 13, 2025

Moved by:	Seconded by:	Order	Recorded Vote: Vote
<input type="checkbox"/> A. Broad	<input type="checkbox"/> A. Broad	_____	_____ A. Broad
<input type="checkbox"/> A. Gray	<input type="checkbox"/> A. Gray	_____	_____ A. Gray
<input type="checkbox"/> P. LeBoeuf	<input type="checkbox"/> P. LeBoeuf	_____	_____ P. LeBoeuf
<input type="checkbox"/> M. McGuire	<input type="checkbox"/> M. McGuire	_____	_____ M. McGuire
<input type="checkbox"/> J. Meyer	<input type="checkbox"/> J. Meyer	_____	_____ J. Meyer

That this Regular Meeting of Council be hereby adjourned at the hour of _____ pm, to meet again for the Regular Meeting of Council on February 3, 2025, at 6:30 pm or at the call of the Chair. *Carried.*