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Presentation Request Form



TOWN OF CALEDON

Completed Forms shall be submitted to the Legislative Services Section and can be dropped off or mailed to Town Hall, Attn: Legislative Services Section, 6311 Old Church Road, Caledon, ON L7C 1J6; faxed to 905-584-4325 or emailed to agenda@caledon.ca

Applicant Information

Last Name:

GAZZOLA

First Name:

GIOVANNINO

Street Number:

[REDACTED]

Street Name:

[REDACTED]

Town/City:

[REDACTED]

Postal Code:

[REDACTED]

Email Address:

[REDACTED]

Contact Number:

[REDACTED]

Please state the purpose of the presentation (subject matter to be discussed) and any other relevant information regarding the Presentation Request:

SEE ATTACHED PAPER.

THANK YOU.

JOHNNI (GIOVANNINO) GAZZOLA

Personal information contained on this form is collected under the authority of the *Municipal Freedom of Information and Protection of Privacy Act*, and will be used for the purpose of providing correspondence relating to matters before Council.

Please note that all meetings are open to the public except where permitted to be closed under legislated authority. Council meetings are audio recorded and available on the Town's website. Questions about this collection should be forwarded to the Municipal Freedom of Information Coordination at 905.584.2272.

TOWN OF CALEDON | TOWN HALL, 6311 OLD CHURCH ROAD, CALEDON, ON, L7C 1J6

T. 905.584.2272 | 1.888.225.3366 | F. 905.584.4325 | www.caledon.ca

On FEB 13, 2019 the day of a winter ice storm I was involved in a single motor vehicle accident due to road conditions. The result was my truck ending up in the ditch.

Someone called 911 stating that I was involved in a hit and run which is far from the truth. and POLICE & FIRE DEPARTMENT were dispatched. I know this because when OPP officer PC Bath showed up on scene he asked me about the other vehicle and informed me of the 911 call.

After talking with the fire department and treasurer (Tonya) I was told they could not help me in regards to the emergency services invoice and would have to go in front of council and present my side of the situation on why the invoice should be reduced/eliminated.

Attached are documents for your review.



Thank you

JOHNNY (GIOVANNINO) GAZZOLLA

[REDACTED]

March 7, 2019

Oscar J. Gazzola

RE: Incident Number: 1907653

Enclosed is an invoice for emergency services rendered by the Town of Caledon Fire & Emergency Services, along with Schedule B of the Fees By-law 2016-102 as amended.

Incident date	Time	Location	Owner	Lic. Plate No.
February 13, 2019	16:11	Mississauga Rd/King St.	Oscar J. Gazzola	

Pursuant to Town of Caledon By-Law No 2016-102 as amended, all owners of vehicles involved in an incident requiring a response from Fire & Emergency Services on a road within the Town, regardless of who may have been at fault for the incident or of who called for assistance, are subject to a fee as set out in the by-law. These fees for securing the scene, fire prevention and/or extrication and extinguishing fires if necessary are charged to enable the Town of Caledon to continue to provide effective, efficient and safe emergency services to users of the local, Regional and Provincial roads within the Town's boundaries.

Although you remain personally responsible for payment of this invoice, a typical standard automobile insurance policy contains coverage for fire & emergency charges. You may wish to contact your insurance broker/adjuster to determine whether payment of this invoice is covered under your own auto policy.

Please direct your cheque (with the invoice number noted on the front) payable to the Town of Caledon, 6311 Old Church Road, Caledon, ON L7C 1J6. Questions regarding payment of the invoice should be directed to the Treasury Department at ext. 4110.

We look forward to prompt receipt of your payment.

Sincerely,



Darryl Bailey
Fire Chief
Fire & Emergency Services
TOWN OF CALEDON

Enclosure





TOWN OF CALEDON

3311 Old Church Road
Caledon ON L7C 1J6

INVOICE

Invoice No:	INV003966
Invoice Date: YY/MM/DD	19/03/15
Terms:	Net 60
Interest Rate on Overdue Accounts 1.50% Per Month 18.00% Per Annum	
Inquiries: (905) 584-2272 Ext. 4110 or 1-888-225-3366	

Customer Account No. 02242

Customer Address:

OSCAR J. GAZZOLA



Description	\$ Amount
EMERGENCY RESPONSE INCIDENT INCIDENT #1907653 ON FEBRUARY 13, 2019 AT 16:11PM	\$1,415.00
INCIDENT ADMIN FEE 15%	\$212.25
Sub Total:	\$1,627.25
HST:	\$27.59
Total:	\$1,654.84

Errors and Omissions Excepted
HST No. R108125410

Please retain this portion for your records

Please return this portion with your payment

Invoice No: INV003966

Invoice Date: 19/03/15
YY/MM/DD

Please make payment to the Town of Caledon

Customer Account No. 02242

GAZZOLA, OSCAR J.



TOWN OF CALEDON

6311 Old Church Road
Caledon ON L7C 1J6

Amount Due: \$1,654.84

Amount Paid: _____

Town of Caledon 2019 User Fees By-law

Effective Date: Feb 1, 2019

2019 Fee (Excl. Taxes)	HST	Total Fee
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SCHEDULE B COMMUNITY SERVICES DEPARTMENT

Post fire watch pursuant to Fire Code	iv) Per hour/per firefighter		\$243.00	\$31.59	\$274.59
	v) Plus administration fee		15%	Yes	Fee + HST

EMERGENCY RESPONSES

False Alarms	Response to false alarm property owner shall pay:				
	First false alarm	no charge			
	Second fire alarm and each subsequent false alarm:		\$1,415.00		\$1,415.00
	The Treasurer is authorized to reduce the false alarm invoices by the cost of the alarm system repairs upon the Fire Chief's confirmation of the following:				
	1) The property owner submitted an invoice from the alarm company which clearly shows that the alarm was repaired subsequent to the false alarm call				
	2) There is proof that the repair was paid;				
	3) The repair invoice is accompanied by a regular monitoring invoice from the same alarm company for the year of the false alarm incident				
	4) The alarm system was subsequently inspected by the Caledon Fire & Emergency Services Department				
	False Alarm call counter per property is reset on the first day of the following calendar year				
	Each half hour beyond the first two hours		\$320.00		\$320.00
	Each additional piece of apparatus after the first three pieces of apparatus per hour		\$639.00		\$639.00
	Plus administration fee		15%	Yes	Fee + HST

Gas Leaks	Response to gas leak where service locate has not been obtained or where requirements of service locate have not been followed, the property owner shall pay:				
	i) Per vehicle per hour		\$639.00		\$639.00
	ii) Plus any clean-up costs		+ costs		No applicable taxes
Hazardous Material spill clean up	iii) Plus administration fee		15%	Yes	Fee + HST
	i) Per vehicle per hour		\$639.00		\$639.00
	ii) Plus any clean-up costs		+ costs		No applicable taxes
	iii) Plus administration fee		15%	Yes	Fee + HST

Hydro Response	Emergency response to occurrence on Town of Caledon, Regional Municipality of Peel or Provincial highway within the Town of Caledon related to hydro distribution equipment				
	i) First 2 hours or each part thereof		\$639.00		\$639.00
	ii) For each additional 30 minute period or part thereof		\$320.00		\$320.00
	iii) Plus administration fee		15%	Yes	Fee + HST

Motor Vehicle Collision / Incident Non - Resident	Emergency responses to motor vehicle occurrence/incident/collision anywhere within the Town of Caledon. In the case of a multiple vehicle collision, where those owners involved consist of a Caledon resident and a non-resident, the fee invoiced to the non-resident(s) shall be pro-rated and divided up equally among the non-resident owners.				
	Initial response (up to 3 pieces of apparatus) for the first 2 hours		\$1,415.00		\$1,415.00
	Per apparatus dispatched - for each additional one-half hour or part thereof		\$320.00		\$320.00
	For each additional piece of apparatus dispatched (after the first 3 pieces of apparatus) per hour per apparatus or part thereof		\$639.00		\$639.00
	Replacement of damaged equipment and consumable resources used if applicable		100% of the cost		100% of the cost
	Plus administration fee		15%	Yes	Fee + HST



TOWN OF CALEDON

6311 Old Church Road
Caledon ON L7C 1J6

OSCAR J. GAZZOLA

RECEIPT OF PAYMENT

Page 1

Receipt Number: 54044

Tax Number: R108125410

Date: April 12, 2019

Initials: DT

Type	Description	Quantity	Discount	Amount Paid	Balance Remaining
Rece	ZZOLA, OSCAR J.	1	\$0.00	\$1,654.84	\$0.00

SERVICE CALEDON 2
6311 OLD CHURCH RD
CALEDON EAST ON

Subtotal: \$1,654.84

Taxes: \$0.00

Total Receipt: \$1,654.84

Master Card: \$1,654.84

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/12
TIME 5402 15:31:03

RECEIPT NUMBER
C82046987-001-001-835-0

Total Amount Received: \$1,654.84

Amount Returned: \$0.00

PURCHASE
TOTAL

\$1,654.84

CAPITAL ONE
A0000000041010
EA9B99673477A647
0000008000-E800
285D9AD6993004D2

APPROVED

AUTH# 031206
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

ICON
Location
Code
d'emplacement
du RII

0661

Offence
Number
N°
d'infraction

9202933B

Form 4, Provincial Offences Act, Ontario Court of Justice, O. Reg. 100/11
Formulaire 4, Loi sur les infractions provinciales, Cour de justice de l'Ontario, R.É.G. de l'Ont. 100/11

Offence Notice / Avis d'infraction

Believes and certifies
that on the day of
Croit et atteste
que le

Y/A M/M D/J Time/À (Heure)

2 0 1 1 19 10 11 14:14 P M

Name
Nom

GARZOLA

Giovannino, G

Address
Adresse

Municipality/Municipalité

P.O./C.P.

Province

Postal code/Code postal

Driver's licence No./Numéro de permis de conduire

Birthdate/Date de naissance

Sex
Sexe

Motor Vehicle
Involved
Véhicule impliqué

Collision
Involved
Collision

Witnesses
Témoins

At/A Mississauga Rd

Did commit the offence of:
A commis l'infraction de:

Town of Calabro
Municipality/Municipalité

Fail to
Surrender Insurance
(Car)

Contrary to:

Contrairement à:

Compulsory
Automobile Insurance
Act

Sect./L'art.

3(1)

Plate number N° de plaque d'immatriculation	Juris Aut. lég.	Commercial Utilitaire	CVOR/IUVU	NSC/CNS	Code
	ON	<input type="checkbox"/> Y/O	<input type="checkbox"/> Y/O	<input type="checkbox"/> Y/O	
CVOR No. - NSC No. / N° de l'IUVU - N° du CNS					
And I further certify that I served an offence notice personally upon the person charged on the offence date. J'atteste également qu'à la date de l'infraction, j'ai signifié, en mains propres, un avis d'infraction à la personne accusée.					
<input type="checkbox"/> Or other service date of: Autre date de signification, le :					
Signature of issuing Provincial Offences Officer Signature de l'agent des infractions provinciales			Officer No. N° de l'agent	Platoon Peloton	Unit Unité
Set fine of Amende fixée de			Total payable Montant total exigible	Total payable includes set fine, applicable victim fine surcharge and costs. Le montant total exigible comprend l'amende fixée, la suramende compensatoire applicable et les frais.	
\$50.00			\$65.00		

Important:

You have 15 days from the day you receive this notice to choose one of the options on the back of the notice.

Important :

À compter de la réception du présent avis, vous avez 15 jours pour choisir une des options décrites au verso de l'avis.

Date of service if other than offence date
Date de la signification de l'avis si elle diffère de celle de l'infraction

Y/A

M/M

D/J