THE CORPORATION OF THE TOWN OF PELHAM BY-LAW NO. 2314 (2001)

Being a by-law to authorize the Mayor and Clerk to enter into a Government Authorized Requester Agreement with Her Majesty the Queen in Right of the Province of Ontario, as represented by the Ministry of Transportation.

WHEREAS the Council of the Corporation of the Town of Pelham deems it desirable to enter into a Government Authorized Requester Agreement with Her Majesty the Queen in Right of the Province of Ontario, as represented by the Ministry of Transportation;

NOW THEREFORE THE CORPORATION OF THE TOWN OF PELHAM ENACTS AS FOLLOWS:

- 1. THAT the Agreement attached hereto and made part of this By-law between Her Majesty the Queen in Right of the Province of Ontario, as represented by the Ministry of Transportation and the Corporation of the Town of Pelham be and the same is hereby approved.
- 2. THAT the Mayor and Clerk be and each of them is hereby authorized and instructed on behalf of the Corporation of the Town of Pelham to execute the said agreement and the Clerk is hereby authorized to affix the Corporate Seal thereto.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED BY COUNCIL THIS 4th DAY OF SEPTEMBER, 2001 A.D.

MAYOR

CIERK X

THIS AGREEMENT MADE IN DUPLICATE THE FIRST DAY OF JULY, 1998.

GOVERNMENT AUTHORIZED REQUESTER AGREEMENT

THIS AGREEMENT made

BETWEEN:

Her Majesty the Queen in Right of the Province of Ontario as represented by the Minister of Transportation,

(hereinafter referred to as the "Ministry"),

and -

Town of Pelham (9595) a Municipality in the Province of Ontario

(hereinafter referred to as the "Municipality").

WHEREAS the Ministry maintains computer databases containing residential address information pertaining to the registered holders of motor vehicle licence plates, (herein referred to as "Information Products");

AND WHEREAS the Municipality requires access to the Information Products for the purpose of commencing a legal proceeding against a registered licence plate holder who has committed a parking infraction in contravention of a municipal parking by-law;

AND WHEREAS the Ministry shall permit the Municipality access to the Ministry's Information Products subject to the terms and conditions of this Agreement;

NOW THEREFORE the Ministry and the Municipality, in consideration of the promised and mutual covenants hereinafter contained, do hereby agree as follows:

1.0 **Grant of licence**

1.1 Grant

The Municipality is granted herein a non-exclusive, non-assignable and non transferable licence to access and use the Information Products, subject to the terms of this Agreement.

1.2 Title

The Municipality agrees and acknowledges that the Ministry owns all right, title and interest in the Information Products and other proprietary rights. This licence is not a sale of any or all of the Ministry's right, title or interest of any kind whatsoever.

1.3 (1) Authorized Use

The Municipality warrants that the Information Products and the information contained therein shall be held in strict confidence for the exclusive use of the Municipality and that the Municipality shall not use the Ministry's Information Products for any purpose except for that which has been approved by the Ministry, as follows:

- (a) to send to registered licence plate holders notices that are prescribed by law where a legal proceeding has been commenced by the **Municipality** against the registered licence plate holder where it is alleged that the registered licence plate holder has committed an infraction against a parking by-law enacted by the **Municipality**; and
- (b) to have Information Products certified by the **Ministry** for legal proceedings where it is alleged that the registered licence plate holder has committed an infraction against a parking by-law enacted by the **Municipality**.
- (2) The **Municipality** warrants that it has statutory authority under the <u>Municipal Freedom of Information and Protection of Privacy Act</u> for accessing the personal information contained in the Information Products.

1.4 Data Matching and Data Profiling

The **Municipality** shall not develop or derive for any purpose whatsoever, any other product in machine-readable form or otherwise, that incorporates, modifies, or uses in any manner whatsoever, any "personal information" obtained from the Information Products. "Personal information" for the purposes hereof shall have the meaning as defined in sub-section 2(1) of the <u>Freedom of Information and Protection of Privacy Act</u> (R.S.O. 1990 c.F.31). In addition, the **Municipality** shall not place any data which was not obtained hereunder, into a database containing Personal Information obtained pursuant hereto, other than as authorized.

1.5 Individuals not to be contacted

The **Municipality** shall not contact any individual to whom the Information Products relate, directly or indirectly other than as authorized.

1.6 **Document Destruction**

The **Municipality** shall destroy the Information Products and any copies or portions thereof in its possession within thirty (30) days following completion or fulfilment of the authorized use as set out in Article 1.3 herein.

1.7 Survival

The **Municipality** further warrants that such forbearance from use of Information Products shall be binding upon its successors. This Article shall survive the expiry or termination of this Agreement.

1.8 Applicability of Agreement

This Agreement shall only apply to parking infraction notices and certificates prescribed by Part II of the <u>Provincial Offences Act</u> or the regulations made thereunder that were issued by the <u>Municipality</u> on or after July 1, 1998. This Agreement shall not affect or supersede existing agreements or arrangements between the <u>Ministry</u> and the <u>Municipality</u> with respect to the licensing of driver and vehicle records that are not subject to this Agreement.

2.0 <u>Terms</u>

2.1 Terms and Renewal

The term of this Agreement shall be for an Initial Term of 12 months, from the first day of July, 1998 to the thirtieth day of June, 1999, and, thereafter, shall automatically be renewed for an additional term of 12 months following the Initial Term upon the same terms and conditions as set out herein, unless either party provides written notice not less than thirty (30) days prior to the expiration of the Initial Term or any subsequent 12 month term, of its intention to terminate the Agreement.

2.2 Early Termination

Despite Article 2.1 herein, this Agreement may be terminated by either party giving to the other party thirty (30) days written notice of termination.

2.3 Conflict with Privacy Laws

This Agreement is subject to any restrictions, limitations or provisions enacted by the **Ministry** or the Province of Ontario, which may affect any of the provisions or terms set forth herein, including the right to limit the information included in the Information Products, in any manner. In addition, the **Ministry** shall have the right to cancel this Agreement forthwith, in the event of specific conflict with the provision of any legislation or regulation affecting freedom of information, or protection of privacy.

3.0 <u>Transmission of Information Products</u>

3.1 Transmission of Information Products

The **Ministry** shall transmit Information Products to the **Municipality** in the manner prescribed in Schedule "A", and such transmission shall be subject to any conditions prescribed therein. Schedule "A" is incorporated into, forms a part of and is subject to the terms and conditions of this Agreement.

4.0 Fees & Charges

4.1 Payment of Amounts

- (1) The Municipality shall pay the Ministry the following amounts for accessing the Ministry's Information Products:
 - (a) \$8.25 of every allowance of \$11 that the **Municipality** receives for each notice of impending conviction that the **Municipality** issues where a conviction is subsequently obtained under subsection 18.2(6) of the <u>Provincial Offences Act</u> (the allowance is authorized by subsections 12(1), (3), O. Reg. 949 made under the <u>Provincial Offences Act</u>);
 - (b) subject to clause (2) herein, \$8.25 of every allowance of \$9.00 that the **Municipality** receives for each fine that it collects in connection with a conviction under section 18.4 of the <u>Provincial Offences Act</u> (deemed not to dispute charge due to failure to appear at the time and place appointed for the hearing) (the allowance is authorized by subsection 12.1(1), O. Reg. 949 made under the <u>Provincial Offences Act</u>).
- (2) Where the **Municipality** receives an allowance of less than \$9.00 as authorized by subsection 12.1(1) of O. Reg. 949, it shall not remit the amount specified in clause (b), but instead it shall remit to the **Ministry** any amount it receives in excess of \$0.75, up to the amount of \$8.25.

4.2 Method and Timing of Payment

Subject to Article 4.3 herein, the **Municipality** shall remit a payment by cheque which shall be received by the **Ministry** on or before the fifteenth day of each month for the amount prescribed in Article 4.1 herein. The payment that is remitted to the **Ministry** shall be the amount owing to the **Ministry** from the previous calendar month.

4.3 First Payment

The Municipality shall remit the first payment(s) by cheque to the Ministry which shall be received by the Ministry within (30) days after the date of execution of this agreement, and shall contain data corresponding to the period(s) July 1, 1998 to March 31, 1999 and from April 1, 1999 to March 31, 2000, respectively subsequent annual reports shall be remitted to, and shall be received by the Ministry on or before April 15 for each year that the agreement is in effect, and shall contain the data corresponding to the previous fiscal year (defined as from April 1 to March 31). Each report shall include a payment in the amount prescribed under Article 4.1 herein. The payment that is remitted shall be the amount owing to the Ministry that was incurred for the period of each corresponding report.

4.4 Payment Information

Any payments owing to the **Ministry** under this Agreement or the Schedules made hereunder shall be made payable to the Minister of Finance/MTO. All payments and any reports that are required to be sent to the **Ministry** under this Agreement or the Schedules made thereunder shall be sent to:

Ministry of Transportation Licensing Administration Office Attention: Supervisor, Data Access & Control Unit 2680 Keele St., East Building Downsview ON M3M 3E6

5.0 Records and Reporting

5.1 Monthly Report

The Municipality shall duly complete and remit to the Ministry a monthly report which is contained in Schedule "B", which forms part of, is incorporated into, and made a part of this Agreement. The signature of the Treasurer or Chief Financial Officer of the Municipality shall be affixed to the monthly report. The monthly report shall be remitted to and received by the Ministry within fifteen days after the end of each calendar month to which the monthly report corresponds, except that no monthly reports shall be required to be remitted to the Ministry for the months of July, August, and September 1998. Where the Municipality owes the Ministry payment under Article 4.1 herein, the monthly report shall be remitted along with the payment that is owing to the Ministry. Where no payment is owing to the Ministry under Article 4.1 herein, the monthly report that is remitted shall indicate as such.

5.2 Annual Report

The Municipality shall duly complete and remit to the Ministry an annual report as prescribed in Schedule "C", which is incorporated into, forms a part of, and is subject to the terms and conditions of this Agreement. The first annual report shall be remitted to, and received by the Ministry on or before April 15, 1999, and shall contain data corresponding to the period from July 1, 1998, to March 31, 1999. Subsequent annual reports shall be remitted to, and received by the Ministry on or before April 15 for each year that the Agreement is in effect, and shall contain data corresponding to the previous fiscal year (defined as from April 1 to March 31).

5.3 Ministry Reports

- (1) The **Ministry** shall duly complete and send an annual report to the **Municipality** as prescribed in Schedule "D", which is incorporated into, forms part of and is subject to the terms and conditions of this Agreement. The report shall be remitted and received by the **Municipality** on or before May 1st of each year that the Agreement is in effect, and the data contained in each report shall correspond to the previous fiscal year (defined as from April 1 to March 31), except for the first annual report which shall correspond to the period from July 1, 1998, to March 31, 1999.
- (2) The **Ministry** shall duly complete and send a report to the **Municipality** on or before the end of the Initial Term of the Agreement which shall monitor the performance of the subject matter prescribed by this Agreement.

5.4 Records

The Ministry and the Municipality shall produce and maintain written records, which shall be sufficient to enable both parties to produce the reports that are prescribed in Schedules "B", "C" and "D".

5.5 Records Custodian

Each party shall designate as provided below in writing one or more individuals with appropriate authority as the persons responsible for the compilation and custody of the written records prescribed in Article 5.4 herein. Any such authorized person shall be competent to certify the accuracy and completeness of the written records that the **Ministry**, or the **Municipality**, as the case may be, is required to maintain and produce.

The Ministry:

(Title)

Supervisor, Data Access & Control

(Telephone Number)

(416) 235-4731

The Municipality:

(Title)

Director of Building & Enforcement Services

(Telephone Number)

(905) 892-2607, ext. 23

5.6 **Conflict**

In the event of a conflict between the information contained in the records or reports produced and maintained by the **Municipality**, and the information contained in the records or reports produced and maintained by the **Ministry**, the parties shall resolve the conflict in the manner prescribed by Article 9.10 herein.

5.7 Account Number

The **Ministry** shall assign a unique account number to the **Municipality** and the **Municipality** shall use this account number solely for the purpose of identifying itself to the **Ministry** pursuant to this Agreement, including when accessing and obtaining Information Products. The unique account number shall only be used as authorized by the **Ministry**.

6.0. Security and Audit

6.1 Security

- (a) The **Municipality** shall maintain the security and integrity of the information and Information Products which it receives, and it shall comply with such security requirements as are from time to time specified by the **Ministry**, which includes keeping the information and Information Products in a physically secure location to which access is restricted.
- (b) The Municipality is responsible for the selection, implementation, and maintenance of appropriate security products, tools, and procedures sufficient to meet Ministry requirements for protecting Information Products from improper access, loss, alteration, or destruction. The Municipality is responsible for implementing tests, as may be necessary, to establish and monitor its own security products, tools, and procedures and to assess their adequacy.
- (c) The Municipality warrants that it shall restrict employee access to the information it receives pursuant to this Agreement by requiring all employees who shall have access to such information to enter into and comply with an Employer/Employee Security Statement ("Security Statement") which is contained in Schedule "E" and which is incorporated into, made a part of, and subject to the terms and conditions of this Agreement. The Security Statement shall bind the Municipality and all employees to the terms and conditions set out therein. The Municipality acknowledges and agrees that it shall be solely responsible for any failure on its part to bind an employee and to ensure his or her compliance with the Security Statement and it shall indemnify the Ministry for any losses or damages which occur as a result of its failure to bind an employee and to ensure his or her compliance with the Security Statement. The Municipality shall be required to maintain a copy of all Security Statements that it has entered into for a period of three (3) years from the date when the employee ceases to be an employee of the Municipality.
- (d) Subject to the authorized use as set out in Article 1.3 herein, any duplication of address information shall be placed so that the information cannot be viewed by the public and/or non-authorized persons.
- (e) If the **Municipality** is approved to receive residential addresses, the **Municipality** may only disclose residential address information subject to the provisions of the <u>Municipal Freedom</u> of Information and Protection of Privacy Act (R.S.O 1990, c.M56), as may be amended from time to time.

6.2 Audit

The Municipality shall accommodate electronic or manual audits of the Municipality at the discretion of the Ministry and on one (1) business day's notice. The Municipality agrees to allow on-site audits by the Ministry during regular business hours. All records created by, or as a result of this Agreement shall be subject to inspection and audit by the Ministry for a period of three (3) years from the date they are created.

7.0 **Default**

7.1 **Default**

In the event of the default of any of the terms and conditions in this Agreement by the Municipality whether by omission or commission, or if an event of default under Article 7.2 herein occurs, the Ministry at its discretion, may suspend, cancel or revoke the privileges of the Municipality hereunder, forthwith upon delivery of notice in writing to that effect. The Ministry may pursue appropriate administrative, civil and/or criminal remedies for default of the Agreement provisions.

7.2 Events of Default

Default events include, but are not limited to, the following:

- (a) the **Municipality** is merged with or annexed by another municipality;
- (b) the **Municipality** has submitted false or misleading information to the **Ministry** or makes a false representation in this Agreement;
- (c) there is a change in legislation or regulations which affects the terms and conditions of this agreement;
- (d) the Municipality fails to meet a term or condition of this Agreement; or
- (e) the **Municipality** has distributed restricted or confidential information to any person for a reason not authorized herein.

7.3 Surrender of Information Products

Whenever the Municipality account is suspended, cancelled or revoked or upon termination of this Agreement, the Municipality shall, at the request of the Ministry, surrender to the Ministry all Information Products and any copies or portions thereof in its possession and all records retained in respect thereof, except those copies required to fulfil its obligations as set out in Article 9.7 herein, not later than the end of the third business day after the date of suspension, revocation, closure, cancellation, expiry or termination as the case may be. The Municipality shall continue to remain bound by the non-disclosure provisions hereof which shall survive termination of this Agreement and shall remain in full force and effect.

8.0 <u>Certification of Records</u>

8.1 Certification by Registrar

The Municipality shall only request that Information Products be certified by the Ministry (Registrar of Motor Vehicles) when either the Municipality is required to do so for the purpose of legal proceedings or for some other purpose required by law.

8.2 Transmission of Certified Information Products

The **Ministry** shall transmit to the **Municipality** all Information Products which it has certified in paper format. Despite Schedule "A" of this Agreement, the **Ministry** shall transmit to the **Municipality** all certified Information Products by mail or as otherwise agreed between the Parties.

9.0 General

9.1 Independent Contractor

The Municipality and its officers, agents and employees shall act on behalf of the Municipality and are not officers, agents or employees of the Ministry.

9.2 Indemnity

The Municipality agrees to defend, indemnify and hold harmless the Ministry and its officers, agents and employees from any and all, actions, damages or losses which may be brought or alleged against the Ministry, its officers, agents or employees by reason of the negligent, improper, or unauthorized use or dissemination by the Municipality or its officers, agents, or employees, of Information Products furnished to the Municipality by the Ministry, or by reason of inaccurate or out-of-date information contained in Information Products furnished to the Municipality by the Ministry. This indemnification shall survive the expiry or termination of this Agreement.

9.3 Limitation of Liability

The **Ministry** makes no warranty, express or implied, with respect to the Information Products, the accuracy or completeness of information contained therein, or that they shall be fit for any purpose. In no event will the **Ministry** be liable for damages, including any loss of profits or other incidental or consequential damages, arising out of the **Municipality's** use of, or inability to use the Information Products, or delays by the **Ministry**, or from failure to supply Information Products, or from inaccurate or out-of-date information contained therein. This Article shall survive the expiry or termination of this Agreement.

9.4 Force Majeure

Neither party shall be liable for delay or failure in performance resulting from acts beyond the control of that party, including but not limited to: acts of God, acts of war, fires, floods or other disasters, strikes, walkouts, communication line or power failure, or failure, inoperability or destruction of computer hardware, software or firmware (unless by reason of the negligence of a party to this Agreement).

9.5 Advertising

Any promotional or informational material related to the Municipality's access to the Ministry's Information Products shall be accurate and shall be consistent with the terms and provisions of the Agreement and application, and shall contain only factual statements relating to the purpose and conditions of access as set forth in this Agreement. The Ministry's name and logo shall not be used without the prior written consent of the Ministry.

9.6 Enforceability

The parties agree that, as between them, each Information Product request received by the **Ministry** shall be deemed to constitute a memorandum in writing, signed and delivered by or on behalf of the **Municipality** thereof for the purposes of any statute or rule of law that requires a contract to be evidenced by a written memorandum to be signed and/or delivered. Each party acknowledges that in any legal proceedings between them respecting or in any way related to an Information Product, it hereby expressly waives any right to raise any defence of waiver of liability based upon the absence of a memorandum in writing or of a signature.

9.7 Evidence

Any computer printout made pursuant to this Agreement shall be considered to be an "original" when maintained in the normal course of business and shall be acceptable by both parties to the same extent and under the same conditions as other business records maintained in documentary form. Each party agrees that any written records required to be kept by either party pursuant to this Agreement shall be admissible in any legal, administrative or other proceedings as prima facie evidence of the accuracy and completeness of their contents in the same manner as an original document in writing. The parties hereby waive any right to object to the introduction of a duly certified permanent copy of such records in evidence.

9.8 Non-Assignability

This Agreement is not assignable by the Municipality, either in whole or in part, without the prior written consent of the Ministry.

9.9 Notification of Breach

The **Municipality** shall notify the **Ministry** in writing immediately upon becoming aware that any of the provisions set out in this Agreement have been breached.

9.10 **Objection Procedure**

The parties hereby agree to utilize the following escalation procedure to resolve any issues, disputes or claims which may arise prior to resorting to any arbitration of legal remedies.

In the event of a dispute arising out of or in connection with this Agreement, the parties' contact person shall initially attempt to settle the dispute. If they are unable to do so within two (2) weeks, they shall refer the dispute to their respective senior management who shall have a further two (2) weeks to negotiate the resolution. Failing such resolution, the matter shall be referred to a single mediator mutually agreeable to both parties. Any decision of such mediator shall be a recommendation for resolution of the dispute but shall not be binding on a party without its consent.

9.11 **Notices**

Except where otherwise specified herein, any notification to be given under the provisions of this Agreement shall be in writing and shall be given by personal delivery, or sent by electronic facsimile, or mailed by a prepaid registered mail or delivered by courier service. The Municipality shall notify the Ministry within ten (10) working days of any change of address or contact person. Subject to change by either party with written notice, notices shall be addressed as follows:

To the Ministry:

Licensing Administration Office

Ministry of Transportation

2680 Keele Street

Main Floor, East Building Downsview ON M3M 3E6

Attention:

Co-ordinator

Business Information Services

Tel:

(416) 235-4832

Fax:

(416) 235-4465

To the Municipality:

Town of Pelham

Box 400, 20 Pelham Town Sq.

20 Pelham Town Sq.

Attention:

Ernie Cronier

Director of Building & Enforcement Services

Tel:

(905) 892-2607, ext. 23

Fax:

(905) 892-5055

Notices shall be deemed to have been effectively given on the date of personal delivery, the date of electronic facsimile transmission or the date of delivery by courier service, or in the case of service by registered mail five (5) days after the date of mailing.

9.12 Waiver

Failure of the Ministry to complain of any act or failure to act of the Municipality, or to declare the Municipality in default, shall not constitute a waiver by the Ministry of its rights under this Agreement. No waiver of any rights under this Agreement shall be effective unless in writing, duly executed by the Ministry.

9.13 **Entire Agreement**

This Agreement, including the Authorized Requester Application and all Schedules attached hereto, constitutes the entire agreement and understanding of the parties relating to the subject matter hereof and supersedes all prior understandings, discussions, negotiations, commitments, representations, warranties and agreements, written or oral, express or implied, between them. None of the parties shall be bound by any definition, condition, warranty or representation other than as expressly stated in this Agreement. Except as expressly provided herein, this Agreement may be amended or modified only by an instrument in writing executed by each of the parties.

9.14 **Survival of Provisions**

Each provision of this Agreement which, in order to give effect thereto, is required to survive termination of this Agreement, shall do so and shall continue in full force and effect until indicated in writing by the Ministry.

9.15 **Jurisdiction of Contract**

A contract created pursuant to this Agreement shall be deemed to have been formed in the Province of Ontario and the rights and obligations of the parties to such contract shall be governed by the laws in force in Ontario.

9.16 Interpretation

- (a) Headings are not to be considered part of this Agreement, and are included solely for convenience and are not intended to be full or accurate descriptions of the content of the paragraph.
- (b) In this Agreement, words importing the singular number include the plural and vice versa, words importing the masculine gender include the feminine and neuter genders; words importing persons include individuals, sole proprietors, corporations, partnerships, trust and unincorporated associations.

IN WITNESS WHEREOF, each of the parties hereto have executed this Agreement.

Ministry of Transportation Official

Director, Licensing and Control

womana:

Sept 21/01

Town of Pelham

Name - Ralph Beamer

Sept. 12, 2001

Title - Mayor

Name - Cheryl Miclette

Sept. 12, 2001 Date

Title - Clerk

SCHEDULE 'A': TRANSMISSION OF INFORMATION PRODUCTS

A.1 Transmission of Information Products

The **Municipality** shall indicate by affixing the signature of an official which is authorized to bind the **Municipality** in the space provided herein by which means of transmission the **Municipality** shall request and receive Information Products. The **Municipality** shall only be able to request and receive Information Products by one means of transmission as prescribed herein. Once the **Municipality** elects to request and receive Information Products by one means of transmission, it shall not be eligible to request and receive Information Products by another means of transmission unless it has received the approval of the **Ministry**.

ELECTRONIC DATA TRANSMISSION (EDT)

A.2 Telecommunications Link

The **Municipality** shall electronically access the **Ministry's** Information Products through a telecommunications link to be established between the **Municipality's** computer and EDT.

A.3 Effect of Electronic Requests

The **Ministry** shall accept the electronic requests for Information Products and shall respond with Information Products. The parties agree that any requests for Information Products made under this Agreement shall be equivalent in effect, in contract and at law, to a request otherwise made on paper medium or otherwise, and transmitted, all in accordance with this Agreement.

A.4 EDT and Mailbox

The Municipality shall obtain, install and test at its own expense all the computer equipment, supporting equipment software and services, including communications and mailbox services ("Mailbox") that it shall require in order to send and to receive electronic documents, as contemplated by this Agreement, through EDT.

A.5 Receipt and Acknowledgement

The **Ministry** is hereby deemed to have received the requests for Information Products when the request is received by the **Ministry** at its Mailbox. No request for Information Products or any other document shall be of any legal effect until it is received. The **Municipality** is hereby entitled to an acknowledgement of receipt from the **Ministry** and reasonable efforts to assist when failed communication is detected.

A.6 Connectivity Costs

The Municipality shall pay to the Ministry all costs associated with use of EDT for electronic access to Information Products in the manner and at the time prescribed by the Ministry. The connectivity costs shall include a one time set up fee of \$250.00 for a Personal Computer (PC) connection or \$1,100.00 for a mainframe connection. In addition, there shall be recurring and usage charges for all hardware, software, and services required to connect to and use EDT. No connectivity costs shall be payable to the Ministry if the Municipality is already able to access Information Products from the Ministry by EDT.

A.7 Contract Terms and Conditions

A contract shall be formed between the parties as a result of receipt via the EDT of the request for Information Products and such contract shall contain the information set out in the request for Information Products and shall incorporate and be subject to the terms and conditions of this Agreement.

A.8 Data Processing

The Municipality agrees to maintain control of the requests for and receipt of the Information Products from its head office. From this head office, the Municipality also agrees to maintain control over all activities related to the authorized use set out in Article 1.3 herein, at all times during the term of this agreement.

A.9 EDT Support

Each of the parties hereto shall:

- designate herein a service co-ordinator who shall be responsible for all issues and communications with the other related to EDT;
- designate herein a technical advisor who shall be the primary contact for technical communications with the other related to EDT;

- inform the other of the names of their service co-ordinator and technical advisor in the space provided herein before any requests for Information Products are made as authorized by this Agreement; and
- promptly inform the other when another individual is assigned to either of these positions.

Additional support personnel may be designated by mutual agreement.

A.10 Authorization

Each party shall establish such systems or methods of controlling the transmission of its documents as it considers appropriate, and warrants that each document of which it is the sender is duly authorized and binding upon it.

A.11 Incomplete, Inaccurate or Corrupted Requests for Information Products via EDT

If the **Ministry** reasonably suspects that a request for Information Products via EDT is incomplete, inaccurate, corrupted in transmission, or not intended for it, it shall not respond to the request, pending further clarification by the **Municipality**. The **Municipality** shall promptly re-transmit the request to access and obtain the Information Product or take such other corrective actions as may reasonably be required in the circumstance. All communications initiated pursuant to this Article are at the expense of the **Municipality**.

A.12 Security

The Municipality shall ensure that each employee, representative, or agent has a user identification number (called a "USERID") and a security code to make requests for and receive Information Products under this Agreement. Requests for Information Products which contain a USERID and a security code shall be legally sufficient to verify the identity of the Municipality and the authenticity of the request. The Municipality shall maintain security procedures to prevent unauthorized use of disclosure of USERID's.

A.13 EDT Failure

If requests for Information Products or Information Products cannot be sent by EDT because of some failure, both parties agree to attempt to continue normal communications by alternate means and to restore the EDT transmissions promptly.

A.14 Access

Under normal conditions, it is anticipated that EDT may be accessed 24 hours per day, 7 days per week.

A.15 EDT - Immediate:

Subject to Article A.16 and A.17 herein, it is estimated that 90% of requests for Information Products shall be processed and transmitted to the **Municipality** within 15 seconds of receiving the request for Information Products from the **Municipality**.

A.16 EDT - Immediate Batch:

An Immediate Batch Transaction means between 2 and 100 requests for Information Products contained in one batch transaction that is received by the **Ministry**. It is expected, but not guaranteed, that 90% of Immediate Batch Transactions shall be processed and transmitted to the **Municipality** within 1 hour of receiving the request from the **Municipality**.

A.17 EDT - Over Night Batch:

An Over Night Batch Transaction means more than 100 requests for Information Products contained in one batch transaction that is received by the **Ministry**. It is expected, but not guaranteed, that Over Night Batch Transactions shall be processed and transmitted to the **Municipality** the following business day from the day that they are received by the **Ministry**.

Electronic Data Transfer Analysts - EDT Help Desk

EDT Technical Advisor (Ministry) Telephone number: (416) 235-1366 or 1-800-461-5538

Coordinator, Business Information Services

EDT Service Coordinator (Ministry) Telephone number: (416) 235-4832

Ernie Cronier

EDT Technical Advisor (Municipality) Telephone Number: (905) 892 - 2607, ext. 23

Ernie Cronier

EDT Service Coordinator (Municipality) Telephone number: (905) 892 - 2607, ext. 23

The Municipality requests that Information Products be transmitted by Electronic Data Transmission (EDT) and agrees to be bound by the terms and condition prescribed hereof.
Gord Cherney
Name
C.A.O./Treasurer
Title
August 20, 2001
Date
MAGNETIC TAPE OR DISKETTE
A.18 Magnetic Tape or Diskette
The Municipality shall access the Ministry's Information Products by submitting a magnetic tape or diskette to the Ministry in the format prescribed by the Ministry .
A.19 Provision of Information Products
Upon receipt of the magnetic tape or diskette, the Ministry shall provide Information Products to the Municipality on the magnetic tape or diskette.
The Municipality requests that Information Products be transmitted by Magnetic Tape or Diskette and agrees to be bound by the terms and conditions prescribed hereof.
Name
Title
Date
PAPER FORMAT
A.20 Written Request
The Municipality shall access the Ministry's Information Products by submitting a written request to the Ministry by fax or by mail.
A.21 Provision of Information Products
Upon receipt of the written request, the Ministry shall provide Information Products to the Municipality by printing the Information Products onto paper, and transmitting the Information Products by mail.
The Municipality requests that Information Products be transmitted in Paper Forma and agrees to be bound by the terms and conditions prescribed hereof.
Name
Title

Date

SCHEDULE "B":MONTHLY REPORT

SCHEDULE "B" - MONTHLY REPORT"B" - MONTHLY

Municipality Monthly Court Cost Payment Report to Ministry of T Ministry of Ta		Ionthly Court Cost Payment Repo	ort to
Municipality	Mun	icipality	
Reporting Period (yyyy/mm/dd)	to (yyyy/mm/dd)	1.08.	
Customer (POA) A/C No.			
Payment Categories	No. of Fully Paid Tickets Issued	Municipality Service Fee	Total Amount Remitted to Ministry
"Deemed Not to Dispute" (Article 4.1 (1)b of the Authorized Requester Agreement)	(1)		(3)
"Fail to Respond" (payment received after Notice of Fine and Due Date but before plate denial) (Article 4.1 (1) a of the Authorized Requester Agreement)		(5) This is \$.75 times box (4)	(6) This is \$8.25 times box (4)
"Fail to Respond" (payment received after plate denial) (Article 4.1(1) a of the Authorized Requester Agreement)	(7)	This is \$.75 times box (7)	(9) This is \$8.25 times box (7)
T/otals:	(10)	(11)	(12)
Amount of Cheque attached (same as how 12)		Conditions: Please make cheques payable to Minister of F	inance/Ministry
(Cheque No		of Transportation. These cost payments are collected by the mun fowarded to the Ministry of Transportation un authority of POA Regulations 945 and 949 an Government Authorized Requester Agreement municipality and Ministry of Transportation.	der the d the
Signature of Treasurer or Chief Financial Officerof Treasurer or Chief Financial Officer		Ministry of Transportation Licensing Administration Office Attn: Supervisor, Data Access & Control L 2680 Keele Street Downsview ON M3M 3E6	Jnit

SCHEDULE "C" - ANNUAL REPORTSCHEDULE "C" - ANNUAL REPORT

Annual Program Performance Statistics from Municipality to Ministry of Transportation

Annual Program Performance Statistics from Municipality to Ministry of Transportation

Reporting Period (vyvy/mm/dd) to (vyvy/mm/dd)

Stages	Data Requested		Volume			
Parking Infraction Notices Issued	Number of Parking Infraction Notices Issued ¹					
	Total Number Elected Trial ²					
	Number Att	tended				
	Number Failed to She	ow Up				7 4
	Number Paid Prior to NIC					
Notice of Impending Conviction (NIC)	Number of NIC Issued		7			
	Number of Tickets Paid After NIC Issued	100 mm (200 mm) (200				
Notice of Fine and Due Date (NFDD)	Number of NFDD Issued		7			
	Number of Tickets Paid After NFDD Issued but Before Plate Denial	2,731	1133			
	Total Amount Paid After NFDD Issued but Before Plate Denial (S)	2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	\$3.737 \$3.633			
Plate Denial	Number of Tickets Resulting in Plate Denial	181 (2) (2 4 1 1				
	Number of Tickets Pald w/ Plate Reneval					
	Total Amount Paid w Plate Renewal (\$)					
	Total Amount Outstanding at Plate Denial (S)		21111			
Outstanding	Number of Tickets Receiving Partial Payment					
	Number of Outstanding Tickets Due to Extension					
	Number of Outstanding Tickets Due to Other Reasons		لسر			
Stopped/caucelled /	Number of Tickets Stopped / Cancelled		***************************************			
Relopening	Number of Tickets of Re-opening		***************************************			
		! ! !	Ministr Licensir Attn: Su 2680 Ke	Send to: v of Transportation of Administration Off nervisor. Data Access leel Street iew ON M3M 3E6	īce	

¹ For the first annual report (1998/99), this represents number of tickets issued from July 1, 1998 to March 31, 1999. Subsequent years are from April 1 till March 31.

² Data required for this row and below will be referring to all tickets issued from July 1, 1998 onwards till the end of the reporting year.

SCHEDULE D - MINISTRY REPORT SCHEDULE D - MINISTRY REPORT Annual Report from Ministry of Transportation to Municipality

Reporting Period (yyyy/mm/dd)	to (yyyy/mm/dd)
Name of municipality:	
Customer A/C No:	

Month	Total Amount Remitted to Ministry from Municipality Pursuant to Agreement	. Number Of Plate Enquiries	mber Of Plate Enquiries Requested By The Municipality			
Certified		Uncertified				
April						
May						
June						
July						
August						
September						
October						
November						
December						
January (
February						
March						
Yearly Totals						

SCHEDULE "E"

Government Requester Employer\Employee Security Statement

Employee Name:	Ernie Cronier		
Division:	Building & Enforcement Services		
Position #:	072		

Town of Pelham, hereinafter referred to as the Municipality, is authorized to receive confidential and personal information from data bases administered by the Ontario Ministry of Transportation (hereinafter referred to as the Ministry). The Municipality and the Ministry are committed to protect this information from unauthorized access, use or disclosure. The following policies have been adopted to address employees'/agents' responsibilities for handling and protecting this information.

- 1. As an employee of the Municipality, you may access information only when necessary to perform work assigned by a supervisor in the course of your employment. You must not access or use the information from any Ministry file or database for personal reasons. (Examples of inappropriate access or misuse of information include, but are not limited to: making inquiries for personal use or processing transactions on your own records or those of your friends or relatives; accessing information about another person, including locating their residence address, for any reason for which it is not related to your work responsibilities or authorized by your supervisor.)
- 2. You may disclose information from a Ministry database or file only to individuals who have been authorized to receive it through appropriate procedures which have been authorized by the Ministry. (Examples of unauthorized disclosures include but are not limited to: looking up someone's address for a friend.)

I have read and I understand the security policies stated above, and will comply with them and any other security policies issued in the future by the Ministry or the Municipality. I understand that failure to comply with these policies may result in disciplinary action and/or civil or criminal prosecution in accordance with applicable statutes.

Signature of Employee

Date

Witnessed By

Date

THE CORPORATION OF THE TOWN OF PELHAM BY-LAW NO. 2314 (2001)

Being a by-law to authorize the Mayor and Clerk to enter into a Government Authorized Requester Agreement with Her Majesty the Queen in Right of the Province of Ontario, as represented by the Ministry of Transportation.

WHEREAS the Council of the Corporation of the Town of Pelham deems it desirable to enter into a Government Authorized Requester Agreement with Her Majesty the Queen in Right of the Province of Ontario, as represented by the Ministry of Transportation;

NOW THEREFORE THE CORPORATION OF THE TOWN OF PELHAM ENACTS AS FOLLOWS:

- 1. THAT the Agreement attached hereto and made part of this By-law between Her Majesty the Queen in Right of the Province of Ontario, as represented by the Ministry of Transportation and the Corporation of the Town of Pelham be and the same is hereby approved.
- 2. THAT the Mayor and Clerk be and each of them is hereby authorized and instructed on behalf of the Corporation of the Town of Pelham to execute the said agreement and the Clerk is hereby authorized to affix the Corporate Seal thereto.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED BY COUNCIL THIS 4th DAY OF SEPTEMBER, 2001 A.D.

MAYOR MAYOR

clerk &

TOWN OF PELHAM
GERTIFIED A TRUE COPY

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