Vadori, Susan'

From:

Jonathon Liedtke [mr.liedtke@gmail.com]

Sent:

March 8, 2011 1:05 PM

To: Subject: Vadori, Susan re: anti-tobacco vote

I bring forward a motion to vote on upwards \$300 expenses, paid to Personel by Elsie, for analysis of the surveys conducted by the respective schools in their respective boards. The \$300 would cover 2 full days of analysis by one of their employees. The method employed for analysis will be as follows:

systemic random sample:

- take every 50th survey from every school
- compile results of individual schools using these results
- compile AVERAGE results of the schools together

Jonathon Liedtke

Co-Chair, Mayor's Youth Advisory Committee

Dear MYAC members:

The attached excerpt is from the MYAC meeting of January 27, 2011 (these minutes have been distributed for your consideration, but have not been adopted).

This excerpt is submitted for your consideration as the March 10, 2011 meeting has been cancelled due to lack of quorum.

5.2 Update- Plan, Live, Be.... Tobacco-Free Campaign

The Chairperson discusses the timeline, amends dates and seeks volunteers for assistance regarding presentation and tallying of survey results. The Committee generally discusses ideas which include the outsourcing of survey tallying, due to lack of volunteers.

- O. Raza and J. Liedtke offer to attend on Saturday January 29, 2011 at College Avenue Community Centre, on behalf of MYAC.
- O. Raza offers to contact the Windsor-Essex Catholic District School Board and Conseil scolaire de district du Centre Sud-Ouest to discuss the Plan, Live, Be...Tobacco-Free Campaign and involving students from their respective boards.

Due to various reasons including the members busy schedules, several attempts to complete the surveys by Committee members, the time sensitive nature for results reporting and the need to complete this work, I am forwarding this motion on behalf of MYAC member Jonathon Liedtke for your consideration:

| Moved by, seconded by, |
|--|
| That Personnel by Elsie BE CONTRACTED to the upset amount of\$300 for data analysis of the |
| Tobacco-Free Campaign surveys conducted by the respective schools in their respective boards |
| and one employee of Personnel by Elsie BE REQUESTED to complete a 2 full day analysis and |
| obtain a systematic random sample by taking every 50 th survey from every school, compiling |
| results of individual schools using these results and compiling average results of the schools |
| together and BE REQUIRED to submit a written report of their findings to the Committee. |

Please advise me if you are in favour or opposed to the motion by MYAC member J. Liedtke.

The Committee can then confirm and ratify the decision at the next regular scheduled meeting of MYAC.

Your attention in this regard is very much appreciated.

Thanks again and have a great day!

Regards,

Susan Vadori Committee Coordinator (A) Council Services 519 255-6222 ext. 6430 svadori@city.windsor.on.ca Allegra Marketing - Print - Mail 1800 Huron Church Road Windsor ON N9C 2L5

Transit Windsor 3700 North Service Rd. E. Windsor, ON N8W 5X2

Copy of Invoice 82043 Comm Window -March Price Break 08/22/11

Ship To: 300 Chatham Street West Windsor, ON Allegra Van

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Vadori, Susan Vadori, Susan From: May 18, 2011 10:42 AM Sent: Baggio, Daniel; Bertram-Romero, Nora; Cendecki, Aleksandra; Greige, Michael; Liedtke, To: Jonathon; Luu, Jennifer; Raza, Osman; Vadori, Susan; Zheng, Tiger MYAC - payment to Allegra Marketing Print Mail Subject: Good morning MYAC members: At the MYAC meeting of January 27, 2011 the following excerpt and resolution was captured: **"5.3** Update - Youth Transit Initiative The Committee is updated by O. Raza that Transit Windsor is inquiring as to how much money will be allocated from the MYAC budget for the Youth Transit Initiative this year, as it relates to the cost of the printing cost to advertise. Moved by J. Liedtke, seconded by C. Dai That the upset amount of \$200.00 BE ALLOCATED for printing costs associated with the printing needs to advertise the Youth Transit Ambassador Program and Transit Windsor initiative encouraging students to ride for a buck, during March Break 14-19, 2011. Carried." Due to various reasons including the members busy schedules, several attempts to complete the surveys by Committee members, the time sensitive nature for results reporting and the need to complete this work, I am forwarding this motion on behalf of MYAC member Jonathon Liedtke for your consideration: Since that time, the related invoice was submitted for payment in the amount of \$228.75, which exceeds the upset limit of the original motion. Therefore, the following motion is provided for your consideration: Moved by O. Raza, seconded by _______

That the resolution passed on January 27, 2011 to permit \$200 payment for total printing costs associated with the Youth Transit Ambassador Program and Transit Windsor initiatives BE AMENDED to include a total payment of \$228.75 according invoice # 82043 which is to BE PAID to Allegra Marketing Print Mail at 1800 Huron Church Road Windsor.

Please advise me if you are in favour or opposed to the motion, ASAP.

The Committee can then confirm and ratify the decision at the next regular scheduled meeting of MYAC.

Your attention in this regard is very much appreciated.

Thanks again and have a great day!

Regards.

Susan Vadori Committee Coordinator (A) Council Services 519 255-6222 ext. 6430 svadori@city.windsor.on.ca