



AMENDED AGENDA – Regular Meeting of Council

Wednesday, January 13 ,2021

1:00 PM

Magnetawan Community Centre

Page # OPENING BUSINESS

- 1.1 Call to Order
- 1.2 Adoption of the Agenda
- 1.3 Disclosure of Pecuniary Interest
- 2 1.4 Adoption of Previous Minutes

PRESENTATIONS

- 7 Dave Gray, ACED representing Matt Foulk, Magnetawan Gravel Cycling Event

STAFF REPORTS, MOTIONS AND DISCUSSION

- 2.1 **DRAFT Resolution Purchase of New Fire Tanker Truck (on desk)**
- 19 2.2 Terraspec Engineering Inc, Culvert 11 Geotechnical Report
- 37 2.3 DRAFT Regional Fire Training Agreement By-law
- 55 2.4 DRAFT Bylaw to Appoint Council as Committee of Adjustment 2021
- 56 2.5 DRAFT Interim Tax Levy By-law 2021
- 58 2.6 DRAFT Bylaw Authorize Borrowing for 2021
- 60 2.7 DRAFT Resolution Internet Distribution Towers

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 61 3.1 Central Almaguin Planning Board Minutes (CAPB) December 16, 2020
- 64 3.2 Magnetawan Community Development Committee (MCDC) December 23, 2020

CORRESPONDENCE

- 69 4.1 COVID-19 Vaccine Distribution Task Force, Ontario's Vaccine Distribution Plan
- 75 4.2 Ministry of Municipal Affairs and Housing, 2021 COVID related operating pressures
- 78 4.3 Ministry of the Solicitor General, Update from OFM, Northeastern Ontario
- 80 4.4 Office of the Solicitor General, Amendments to the Police Services Act (PSA)
- 82 4.5 Lakeland Networks, 2020 Accomplishments Set Path for 2021
- 84 4.6 Blue Sky Net, CTAF (COVID-19 Technology Adoption Fund)
- 92 4.7 Magnetawan Community Development Committee Call for Volunteer Poster

ACCOUNTS

- 93 5.1 Accounts in the amount of \$496,244.71

BY-LAWS

- 114 6.1 Landfill Management/Illegal Dumping By-law
- 120 6.2 Regional Fire Training Agreement By-law
- 121 6.3 Appoint Council as Committee of Adjustment 2021 By-law
- 122 6.4 Interim Tax Levy By-law 2021
- 124 6.5 Authorize Borrowing for 2021 By-law

CONFIRMING BY-LAW AND ADJOURNMENT

- 126 7.1 Confirm the Proceedings of Council and Adjourn



COUNCIL MEETING MINUTES
December 16, 2020
1:30 pm

The meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre and streamed electronically for the public through "Go To Meeting" with the following:

Mayor Sam Dunnett
Deputy Mayor Tim Brunton
Councillor Brad Kneller
Councillor Wayne Smith
Councillor John Hetherington

Staff: CAO/Clerk Kerstin Vroom and Acting Deputy Clerk Laura Brandt were present for the entire meeting.

OPENING BUSINESS

1.1 Call to Order

The meeting was called to order at 1:00 p.m.

1.2 Adoption of the Agenda

RESOLUTION 2020-326 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the agenda as presented.
Carried.

1.3 Disclosure of Pecuniary Interest

Mayor Dunnett stated that should anyone have a disclosure of pecuniary interest that they could declare the nature thereof now or at any time during the meeting.

1.4 Adoption of the Previous Minutes

RESOLUTION 2020-327 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of November 25, 2020 and December 02, 2020 meetings as copied and circulated.
Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

- 2.1 Fueth Road Gifting, Ahmic Lake Road, CROFT CON 2 PT LOT 9 AND PT LOT 10
RESOLUTION 2020-328 Brunton-Smith
*WHEREAS the Council of the Municipality of Magnetawan has received a request to accept the lands under Ahmic Lake Road (trespass road) as a gift from Otmar Fueth to the Municipality;
AND WHEREAS, all survey, legal and other fees are the responsibility of Mr. Fueth;
AND WHEREAS, Council is appreciative of the gifts of these lands to the Municipality;
NOW THEREFORE BE IT RESOLVED that Council does hereby waive the \$500 administration fee.
Carried.*
- 2.2 Correspondence from Leo and Shirley Dorig, Ahmic Lake Road
RESOLUTION 2020-329 Brunton-Smith
*WHEREAS the Municipality of Magnetawan has received correspondence from Leo and Shirley Dorig regarding Ahmic Lake Road at 5th and 6th Sideroad, and directs Scott Edwards Public Works Superintendent to look into this matter and bring back a report to a future meeting.
Carried.*
- 2.3 Almaguin Community Economic Development Committee (ACED) 2021 Work Plan
RESOLUTION 2020-330 Hetherington-Kneller
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Almaguin Community Economic Development Committee (ACED) 2021 Work Plan.
Carried.*
- The decision of Council is to wait to review the new work plan for approval after hearing from the Magnetawan representative on this board that a more fulsome workplan will be brought forth from the committee in the early new year.
- 2.4 DRAFT Motion Appointment of Keith Miller to the East Parry Sound Veterinary Service
RESOLUTION 2020-331 Smith-Brunton
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan appoints Keith Miller to the East Parry Sound Veterinary Service Committee until a successor is appointed.
Carried.*
- 2.5 DRAFT Landfill Management/Illegal Dumping By-law
RESOLUTION 2020-332 Brunton-Smith
*BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives and approves the Draft Landfill Management/Illegal Dumping By-law as presented
AND directs staff to bring back the By-law for passing at a future meeting.
Carried.*
- 2.6 Discussion on Christmas
RESOLUTION 2020-333 Smith-Brunton
*WHEREAS the Council of the Municipality of Magnetawan appreciates its Staff and their great work throughout the year;
AND NOW THEREFORE, approves a Christmas Bonus of a half day paid for the 24th, a staff luncheon and a turkey or ham for each employee and contract employee for 2020.
Carried.*

- 2.7 DRAFT 2021 Council Meeting Dates
RESOLUTION 2020-334 Kneller-Hetherington
BE IT RESOLVED THAT Council receives and approves the DRAFT 2021 Council Meeting Dates as presented at 1:00pm unless approved by Council to change the time at a prior meeting.
Carried.
- 2.8 DRAFT Resolution Lakeland Holding Inc. Dividends
RESOLUTION 2020-335 Kneller-Hetherington
WHEREAS the Council of the Municipality of Magnetawan is a shareholder in Lakeland Holding Inc. and their financial statements are not completed until mid year;
AND WHEREAS, the Municipal Auditors recommend the financial statements of the municipality be approved by Council without the current year condensed financial information of the investment in Lakeland Holding Inc. as the impact on the municipality's financial statements is materially negligible representing 0.004% of the total revenues for the year;
AND WHEREAS, the revenues received do not affect the tax rate and are kept in a reserve fund;
AND WHEREAS, the Provincial Financial Information Return (FIR) is due by May 31 annually;
NOW THEREFORE BE IT RESOLVED THAT, the Treasurer is directed to provide the Auditors with a three-year average revenue to be used as an estimate for the dividends receivable for Lakeland Holding Inc. as at the previous year.
Carried.
- 2.9 DRAFT Resolution S357/S358 Tax Assessment Reductions
RESOLUTION 2020-336 Brunton-Smith
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the following S357/358 2020 assessment reductions as presented and circulated.
Carried.
- 2.10 DRAFT Resolution Year End Motions
RESOLUTION 2020-337 Brunton-Hetherington
BE IT RESOLVED THAT the Council of the Municipality of Magnetawan:
1) Authorizes the payment of accounts up to and including December 31, 2020
2) Authorizes the Treasurer to transfer any 2020 year-end surplus into the Asset Management Reserve
3) Authorizes the Treasurer to draw any 2020 year-end deficit from the Working Funds Reserve
Carried.
- 2.11 Support in Principle, Foster, Revision of Original Application, Increase Width of ROW
RESOLUTION 2020-338 Kneller-Hetherington
WHEREAS the Municipality of Magnetawan has passed resolution 2019-279 (Foster) supporting the application to create an alternate right of way approximately 150 feet long by 12 feet wide;
AND WHEREAS, the applicant has revised the drawing from 12 feet wide to approximately 20 feet wide;
NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality supports this revision as proposed.
Carried.

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 3.1 East Parry Sound Veterinary Service Committee Minutes March 25, 2020
- 3.2 POA Court Manager's Report Q3, Summary of Operations 2020, Draft Budget 2021, Municipal Partners Distribution 2020
- 3.3 Municipal Partners POA Advisory Committee Minutes, December 9, 2020
- 3.4 Central Almaguin Planning Board Minutes (CAPB) November 18, 2020
- 3.5 Parry Sound Broadband Initiative Minutes December 3, 2020
- 3.6 Almaguin Highlands Health Centre (AHHC) Minutes December 6, 2020

RESOLUTION 2020-339 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Municipal Boards and Committee Minutes as copied and circulated.
Carried.

CORRESPONDENCE

- 4.1 The Corporation of the Township of Larder Lake Resolution Funding Support Accessibility
- 4.2 City of Hamilton Resolution Request for an Interim Cap on Gas Plant and Greenhouse Gas Pollution
- 4.3 Correspondence sent to BCE and Bell Canada re: Bell Internet Fibre Line
- 4.4 Ministry for Seniors and Accessibility, Inclusive Community Grants Program

RESOLUTION 2020-340 Brunton-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence items as copied and circulated.
Carried.

RESOLUTION 2020-341 Smith-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan endorses and supports Item 4.1 The Corporation of the Township of Larder Resolution Funding Support Accessibility.
Carried.

RESOLUTION 2020-342 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan endorses and supports Item 4.2 City of Hamilton Resolution Request for an Interim Cap on Gas Plant and Greenhouse Gas Pollution.
Carried.

ACCOUNTS

- 5.1 Accounts in the amount of \$421,902.42

RESOLUTION 2020-343 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$421,902.42 as presented.
Carried.

BY-LAWS

- 6.1 Fees and Charges
- 6.2 Dock By-law

RESOLUTION 2020-344 Brunton-Smith

BE IT RESOLVED by the Council of the Municipality of Magnetawan that the following by-laws are now read a first, second and a third time, passed, signed by the Mayor and the Clerk, sealed with the seal of the Corporation and engrossed in the by-law book:

6.1 Procedure By-law

6.2 Dock By-law

Carried.

RESOLUTION 2020-345 Hetherington-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan moves to a closed session at 1:40 pm pursuant to Section 239(2) of the Municipal Act, 2001, S.O. 2001, c.25, as amended, Council shall proceed into Closed Session in order to address matters pertaining to: (c) a proposed or pending acquisition or disposition of land by the municipality and (b) personal matters about an identifiable individual.

Carried.

CLOSED SESSION

In accordance with Section 239(2) of the Municipal Act, 2001, S.O. 2001, c25, as amended, Council shall proceed into Closed Session in order to address matters pertaining to:

- (c) a proposed or pending acquisition or disposition of land by the municipality
- (b) personal matters about an identifiable individual

RESOLUTION 2020-346 Brunton-Smith

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan returns to open session at 3:05 pm.

Carried.

CONFIRMING BY-LAW AND ADJOURNMENT

- 7.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2020-347 Smith-Brunton

BE IT RESOLVED by the Council of the Municipality of Magnetawan that the Confirming By-law is now read a first, second and a third time, passed, signed by the Mayor and the Clerk, sealed with the seal of the Corporation and engrossed in the by-law book;

AND FURTHER THAT, this meeting is now adjourned at 3:10 pm to meet again on Wednesday, January 13, 2021 at 10:00 am (special budget meeting with regular meeting to follow at 1 pm) or at the call of the Chair.

Carried.

Approved by:

Mayor

Clerk



COUNCIL DEPUTATION REQUEST

Any written submissions and background information for consideration by Council must be submitted to the Clerk's office at least 7 (seven) days prior to the set meeting date.

PLEASE PRINT

COUNCIL DATE REQUESTED: JANUARY 5TH 2021 (subject to availability)

SUBJECT: GRAVEL CYCLING EVENT: August 21, 2021

NAME: MATT FOULK

ADDRESS: 7 ALDRIDGE AVENUE

TORONTO, ON

M4C 3W3

PHONE: HOME: 4167959622 BUSINESS: 4167959622

EMAIL ADDRESS: MATT@JOLLYGOOD.CA

NAME OF GROUP OR PERSON(S) BEING REPRESENTED: (if applicable)

MATT FOULK

BRIEF STATEMENT OF ISSUE OR PURPOSE OF DEPUTATION (you may attach additional information)

REQUESTING DAVE GREY O'ACED REPRESENT MATT FOULK, ORGANIZER OF

PROVISIONAL EVENT DATE 21st AUGUST 2021, SUBJECT TO OCA APPROVAL.

ACCESS TO RESTROOMS, PARKING LOT AND USING PHYSICAL AND DIGITAL S

BACKGROUND DOCUMENT SHARED.

Personal information on this form will be used for the purposes of sending correspondence relating to matters before Council. Your name, address, comments, and any other personal information, is collected and maintained for the purpose of creating a record that is available to the general public in a hard copy format and on the internet in an electronic format pursuant to Section 27 of the *Municipal Freedom of Information and Protection of Privacy Act*, R.S.O. 1990, c.M.56, as amended. Questions about this collection should be directed to the Clerk's office at clerk@magnetawan.com or 705 387 3947 x201

Submission of this form does not automatically guarantee you will be granted a deputation. The Clerk will notify you of the date and time for your deputation.

Laura Brandt

From: Matt Foulk <matt@jollygood.ca>
Sent: December 9, 2020 10:19 AM
To: Laura Brandt
Cc: Director
Subject: 28th August 2021 Overflow Parking Lot

Hi Laura

Good talking with you just now. As requested here is a summary:

We are looking to use the 'overflow parking lot' at the Magnetawan Community Centre as the start/end location for a new gravel cycling event scheduled for August 28th 2021.

We are hoping for between 50 and 100 riders, along with their families/supporters, and would require the space for the full day from early morning. We would need access to restrooms please.

As offered it would be great to use your digital signage, Facebook page and website to promote the event in due course.

Of course we will strictly follow the most current public health guidelines at the time from the local public health unit.

If you have any tables and trash cans available that would be great, we would use these for refreshments and registration.

Please let me know if there is any fee or donation that can be made.

I should have full confirmation in the coming days of the date from the OCA (Ontario Cycling Association).

I look forward to hearing from you and if there are any additional questions don't hesitate to ask.

Thanks in advance, Matt Foulk

4167959622

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The Ask of The Magnetawan Municipality

The ideal location for the route start/finish is the Magnetawan Community Centre, overflow parking lot (noting the regularly scheduled Farmers Market).

Between 50 - 100 riders with their families/supporters are expected as a guide to vehicular traffic, numbers TBC nearer the time.

We are requesting use of this area from 6am until 6pm 28th August for parking, event registration and limited refreshments, along with access to public restrooms. Use of any tables and trash cans would also be helpful.

We have reached out to the Magnetawan Fire Department for off-duty medical support who may also wish to locate there.

All COVID-19 health protocols of the time to be strictly followed. Initial outreach has been made to North Bay Parry Sound District Health Unit in this regard.

We would also kindly ask to leverage your physical and digital communication channels to help promote the event.

Preliminary Event Partners



LaurentianUniversity
Université**Laurentienne**



Event Organizer - Matt Foulk



Originally from Derbyshire in the UK, Matt has over 20 years of awarded global experience in advertising, helping build numerous multi-national brands including Jack Daniel's, Shell and TD.

A lifelong avid cyclist and keen history buff which together have led him on numerous adventures around the world, including cycling Tasmania, New Zealand, France, Spain and the US.

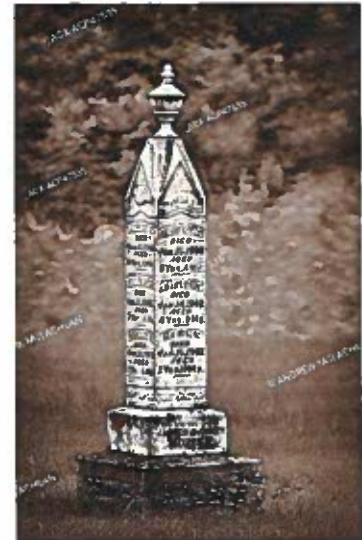
With his Canadian wife Cara and their two young children Hugo and Olive, Matt has called Toronto home since 2014.

His keen interest in the Almaguin area specifically began in 2017 when a family member purchased property near Loring.

The centrepiece of two routes is the Old Nipissing Road, aka ‘Ontario’s Ghost Road’

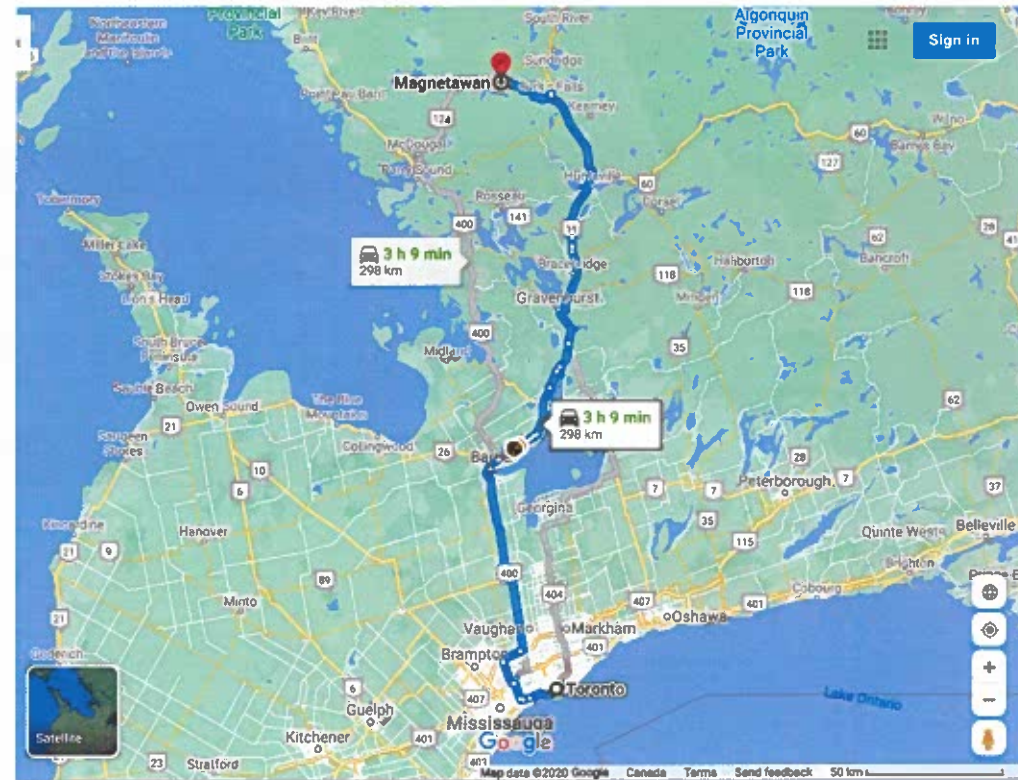
The settlements were often a failure due to disease, poor fertility and the arrival of new railways, today much of the road is lost to nature.

‘Ghost towns’ of historical significance, comprising dilapidated log cabins, churches and cemeteries remain to be respectfully explored.



Where Do We Hope To Locate The Event?

Starting/ending in Magnetawan, the event will be ideally situated to attract Huntsville, Parry Sound, GTA, North Bay and Ottawa riders.



What Is The Vision?

Ghost Gravel sets the standard for gravel cycling events in North America, bringing new audiences and investment into the Almaguin area.

What Is Ghost Gravel, Almaguin?

**A new, challenging one-day
adventure cycling event in the
Almaguin Highlands of Ontario on
August 28th 2021.**

***Date pending OCA approval**

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GRAVEL
ALMAGUIN, ON

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ALMAGUIN, ON

THANK YOU

Moved by: _____**Seconded by:** _____

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan authorizes Staff to promptly tender for Engineering Services for Culvert 11 Poverty Bay (estimated replacement in 2022), and as well, to apply for any applicable grants.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Brunton, Tim			
Hetherington, John			
Kneller, Brad			
Smith, Wayne			
Mayor: Dunnett, Sam			

Project No. 20-5-5236

Magnetawan Culvert No. 11

Geotechnical Report



Terraspec Engineering Inc.
Geotechnical Engineers
973 Crawford Drive
Peterborough, Ontario
K9J 3X1

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APPENDICES

Borehole Data
Laboratory Test Data
Site Sketch
Site Photos

terraspec engineering inc.

geotechnical engineers and materials testing

**973 Crawford Drive
Peterborough, Ontario
K9J 3X1**

**Phone: (705) 743-7880
Fax: (705) 743-9592**

December 11, 2020

The Greer Galloway Group Inc.
640 Cataraqui Woods Dr, Unit 2A
Kingston, Ontario
K7P 2Y5

Re: Magnetawan Culvert No. 11
Project Number 20-5-5236

General Data

The project is identified as Magnetawan Culvert No. 11.

The culvert is located at the south end of the Poverty Bay watercourse.

The site is on West Poverty Bay Road, just east of the intersection at Magnet Road.

The existing culvert is a large-diameter steel multi-plate culvert, constructed in 1970.

The thickness of the multiplate steel was approximately 4mm.

The span of the culvert is 6.5m. The height of the culvert is 3.6m, with 0.8m of granular fill and surface treatment placed over the culvert which serves as the roadway structure. The present culvert invert is at an approximate depth of 4.5m below existing road surface. It is anticipated that the old culvert will be replaced with a similar culvert.

The physiography of the site is identified as shallow till and rock ridges. The overburden soils generally consist of sand or silty sand. The bedrock typically consists of granitic rock such as sillimanite-garnet-biotite-gneiss. The frost penetration treatment depth for this location is 1.8m below finished grade.

Investigation

Exploratory boreholes were placed on site on December 7, 2020. Two boreholes were placed using a tractor-mounted drilling rig, with 130mm solid stem augers. Soil types and depths were recorded, and selected samples of the subsoil materials were collected for laboratory analysis. Soil laboratory testing consisted of moisture content determination and grain size analysis. The borehole logs and laboratory testing data have been appended to this report.

The typical subsoil layers encountered on site were as follows:

surface treatment
sand & gravel
fine sand with silt
silty sand
silty sand trace clay

The subsoils above the groundwater elevation consisted of sandy materials in a moist and compact condition.

Groundwater was encountered at a typical elevation of 3m below existing road surface.

The soils below the water elevation were in a very loose to loose condition. The drill rig was able to penetrate the soils using downforce pressure alone, often without rotation of the auger. N values per foot were estimated based on the downforce pressure required to cause settlement of the soil. The typical N value was 4 blows per foot, which is classified as loose.

Auger refusal was encountered at significant depth, typically 13 to 15m below road surface. The refusal was inferred to be due to underlying bedrock. No rock coring was undertaken to prove bedrock.

Recommendations

Foundations

It is suspected that this culvert was originally built by conducting minimal dewatering and placing sand fill into the proposed culvert location. As such, the condition of the sand is loose rather than compact, and the sand is saturated. The bearing capacity of the silty sand subgrade is estimated as follows:

Factored ULS bearing capacity:	105 kPa
SLS allowable bearing capacity:	70 kPa

Since the bearing capacity is low, a culvert design that utilizes conventional footings is not recommended, due to the potential for settlement. The wide bottom of the existing multi-plate culvert helps to spread the load onto the bearing soil, and this shape provides some simplification with respect to placement of the bedding soil for a new culvert. Given the soil conditions, it is recommended that a new replacement culvert very similar to the old multi-plate culvert be installed at this location. The culvert installation depth will be very close to existing, which is approximately 4.5m below existing road Centre Line.

Stipulate in the contract that the soil below the existing culvert must be left in an undisturbed state. Placement of a high-strength biaxial geogrid such as Terrafix TBX3000 would be beneficial to help disperse the load from the new culvert and the surrounding backfill on each side of the culvert. The geogrid would be placed in longitudinal rolls (parallel to the road), and overlapped 1m at each grid edge. Allow for this overlap when calculating the geogrid quantities. A bedding layer of sand or gravel can be placed over the geogrid. For wet soil conditions, a 300mm depth of clear stone wrapped in a geotextile cloth is an alternative.

Culvert Backfill and Re-use of Soils

The soils within the existing embankment over the culvert consisted of fill materials such as fine sand with silt. The dry subgrade soils from the embankment, down to a depth of 1.5m, can be re-used as general subgrade backfill for road construction. These soils were identified as:

sand & gravel

fine sand with silt

Backfill to multi-plate culverts requires a free draining granular material such as OPSS 1010 Granular B Type 1. The following geotechnical parameters for B Type 1 are suggested:

typical imported sandy Granular B Type 1 backfill

internal friction angle = 32°

$K_a = 0.31$, $K_o = 0.47$, $K_p = 3.25$

Moist unit weight = 22.3 kN/m^3

Roadway frost tapers should be constructed for the new culvert, with a frost treatment depth of $k = 1.8\text{m}$. For a CSP culvert installation, the frost penetration line will be above the bedding grade, as per OPSD 803.031. Roadway taper material for the culvert should consist of a granular material such as Granular B Type 1. It was noted that there is a commercial sand and gravel quarry located near to the site on Old Highway Road.

Excavation and Dewatering

A significant continuous dewatering operation is expected to be required for this project. The subsoils above the water table were classified as OHSA Type 3 soils. It is anticipated that all soils at and below the groundwater elevation will require treatment as a Type 4 collapsing soils. It is anticipated that a sheet piling system will be required to assist with groundwater removal and to hold back the Type 4 subsoils. The toe of the sheet piling may be driven into the underlying soil below the culvert elevation, however, it should be noted in the contract that the lateral support from these soils is weak.

It is anticipated that an Environmental Activity and Sector Registry (EASR) registration will be a suitable option for this project, depending on the daily volume of water that will require removal. An EASR allows for taking of groundwater and stormwater for construction dewatering purposes that total less than 400,000 L/day. Contractors bidding on this work should be advised to consult a hydrogeologist or other dewatering expert to assess the water quantities to be removed, and the viability of using an EASR registration for the dewatering operations on site.

The construction contract should stipulate that the integrity of all soil bearing surfaces must be preserved at all times. Therefore, all excavations on site must be protected from high moisture levels due to rainfall or accumulating groundwater, using appropriate dewatering techniques for the encountered site conditions. Stipulate in the contract that the contractor will be wholly responsible for the dewatering operation, and submit a detailed plan for the dewatering operation, to be reviewed by the Contract Administrator.

Pavement Design

For reinstatement of the roadway, construct earth grading for roadways as per OPSD 200.01. Replace the road surface over the new culvert with the following granular structure:

150mm Granular A
450mm Granular B Type I
(over approved fill as required)

Apply double surface treatment to the road as per current Magnetawan standards. It may be prudent to wait one year prior to placing the surface treatment. This delay will facilitate the correction of the granular road surface in the case that small settlements of the culvert and backfill occur.

Compaction Requirements

Compaction requirements for all subgrade fill and granular materials should conform with OPSS 501, Subsection 501.08.02 - Method A, utilizing a minimum compaction standard of 98% of Standard Proctor Maximum Dry Density.

Statement of Limitations

This report is intended for the guidance of the project design team. From a construction standpoint, contractors must make their own assessment of the soil, rock, and groundwater conditions and how these will affect their proposed construction techniques and schedules.

The recommendations in this report are based on information determined at the test hole locations. Soils and groundwater conditions between and beyond the test holes may differ from those encountered at the test hole locations and conditions may become apparent during construction that could not be detected or anticipated at the time of the soils investigation. If this occurs, we recommend that Terraspec be recalled to the site for further consultation, testing, and analysis.

We also recommend that Terraspec be retained to ensure that all subgrade preparation requirements are met, and to confirm that the soil conditions do not deviate materially from those encountered in test holes. In cases where any of our recommendations are not followed, the company's responsibility is limited to interpreting the information from the test hole data.

This report is applicable only to this specific project, constructed substantially in accordance with details of alignment and elevations quoted in the text. Elevations quoted in the document are approximate. Original ground elevations for project design purposes should be obtained from an experienced topographical survey consultant.

**TERRASPEC ENGINEERING INC.
GEOTECHNICAL ENGINEERS**



Shane Galloway, B.A.
Manager



N.A. MacKinnon, P.Eng.
Senior Engineer

Borehole Data
Culvert #11
West Poverty Bay Road
December 7, 2020

Notes

1. Soil types, strata, and groundwater conditions have been established only at test hole locations.
2. Soils are described according to the MTO Soils Classification System and OPSD 100.06.
3. Dimensions are in millimetres up to 1 metre, then in metres thereafter.

Abbreviations

asph	-	asphalt	&	-	and
blds	-	boulders	w	-	with
blk	-	black	so	-	some
br	-	brown	tr	-	trace
BR	-	bedrock			
cl	-	clay(ey)	S	-	soil sample
cob	-	cobbles	Su	-	vane shear strength (kPa)
conc	-	concrete	N	-	estimated blow counts per 0.3m
cr	-	crushed			
f	-	fine			
gr	-	gravel(ly)			
gry	-	grey			
med	-	medium			
NFP	-	no further progress			
org	-	organics			
RF	-	rock fill			
sa	-	sand(y)			
si	-	silt(y)			
tps	-	topsoil			

1 2.5m N of Road CL, 4.2m E of culvert CL
 0 - 20 surf treat
 20 - 170 br sa & gr -dry, compact
 170 - 400 br f sa w si -moist, compact
 400 - 1.50 br f sa w si -moist, compact S1 at 1.0m
 1.50 - 7.01 br si sa -moist, compact
 -saturated, loose after 3.1m
 7.01 - 10.06 gry/br si sa -sat, loose S2 at 4.8m
 10.06 - 13.11 gry si sa tr cl -sat, loose
 -so cob at 12.8m
 13.11 NFP, refusal due to BR inferred
 -water at 3.10m

at 4.27m N=3
 at 4.6m N=3
 at 5.49m N=5
 at 6.40m N=6
 at 7.92m N=4
 at 9.45m N=4
 at 10.97m N=5
 at 12.49m N=5
 at 13.11m NFP, refusal

2 2.4m S of Road CL, 4.3m W of culvert CL
 0 - 20 surf treat
 20 - 200 gry sa & gr -dry, compact
 200 - 400 br f sa w si -moist, compact
 400 - 1.50 br f sa w si -moist, compact
 1.50 - 7.11 br si sa -moist, compact S3 at 5.8m
 -saturated, loose after 3.1m
 7.11 - 10.52 gry/br si sa -sat, loose
 10.52 - 15.09 gry si sa tr cl -sat, loose S4 at 11.0m
 -so cob at 14.8m
 15.09 NFP, refusal due to BR inferred
 -water at 3.05m

at 1.52m N=10
 at 3.05m N=5
 at 4.27m N=5
 at 4.6m N=5
 at 5.49m N=4
 at 6.40m N=3
 at 7.92m N=5
 at 9.45m N=4
 at 10.97m N=4
 at 12.49m N=5
 at 14.33m N=6
 at 14.94m N=10
 at 15.09m NFP, refusal

Laboratory Test Data

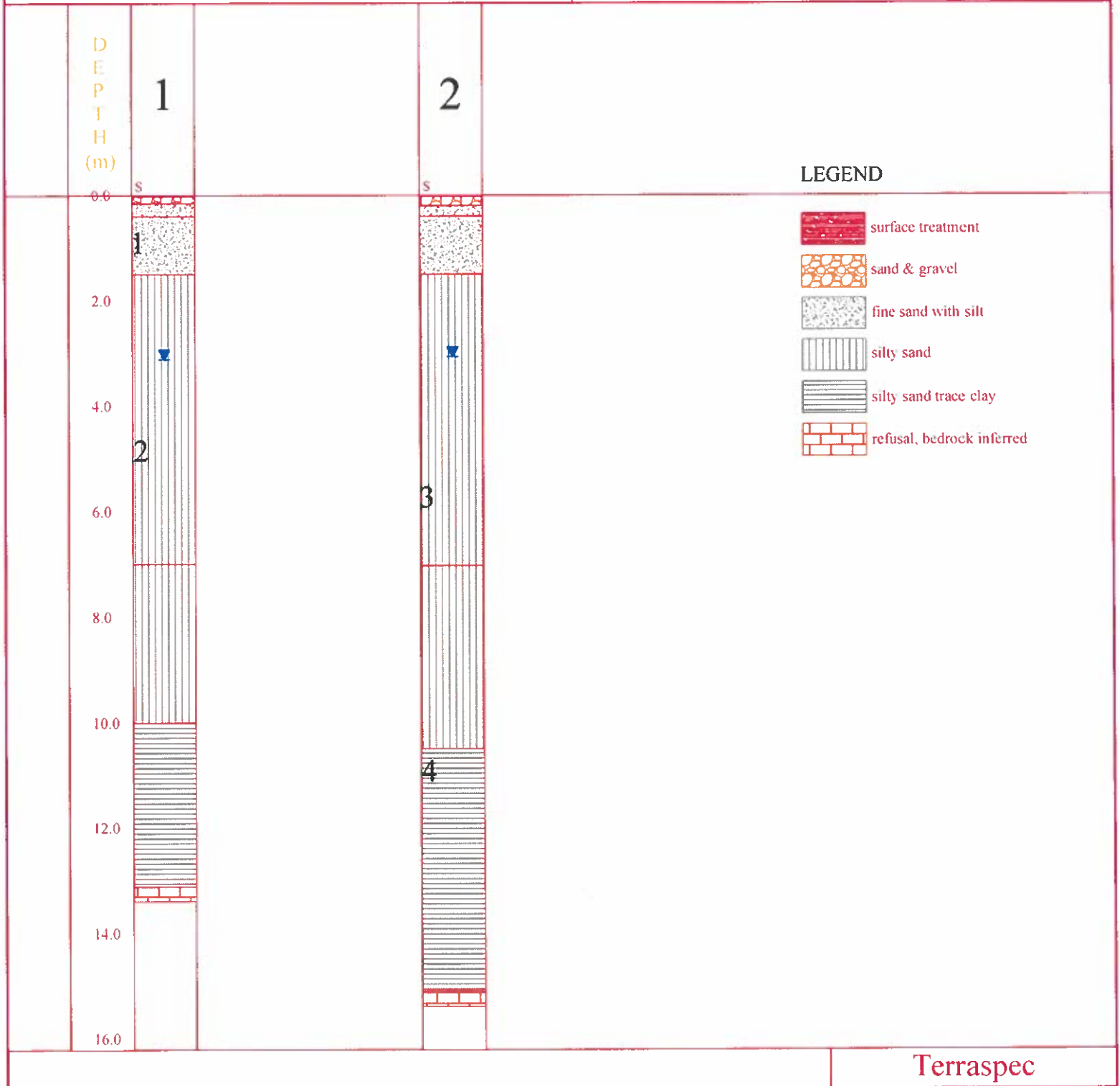
Soil Sample	S1	S2	S3	S4	
Sieve	% Passing				
13.2mm	100	100	100	100	grain size
9.50mm	100	100	98.5	100	
4.75mm	97.2	98.4	95.4	100	
2.36mm	94.5	96.5	92.3	99.8	
1.18mm	90.9	92.6	87.6	99.4	
600um	81.8	83.9	78.8	96.1	
300um	60.6	67.2	62.5	84.9	
150um	26.7	42.1	34.9	56.2	
75um	11.5	23.8	19.6	37.8	
ASTM	SP-SM	SM	SM	SM	soil classification
frost rating	Low	Low	Low	Low	susceptibility to frost heave
W	8.7	20.9	22.6	21.5	field moisture content

BOREHOLE LOG DATA

PROJECT No.: 20-5-5236
 CLIENT: Municipality of Magnetawan
 PROJECT: Culvert No. 11
 DATE: December 7, 2020

SOIL DATA
 METHOD: 130mm Solid Stem Auger
 s = sample

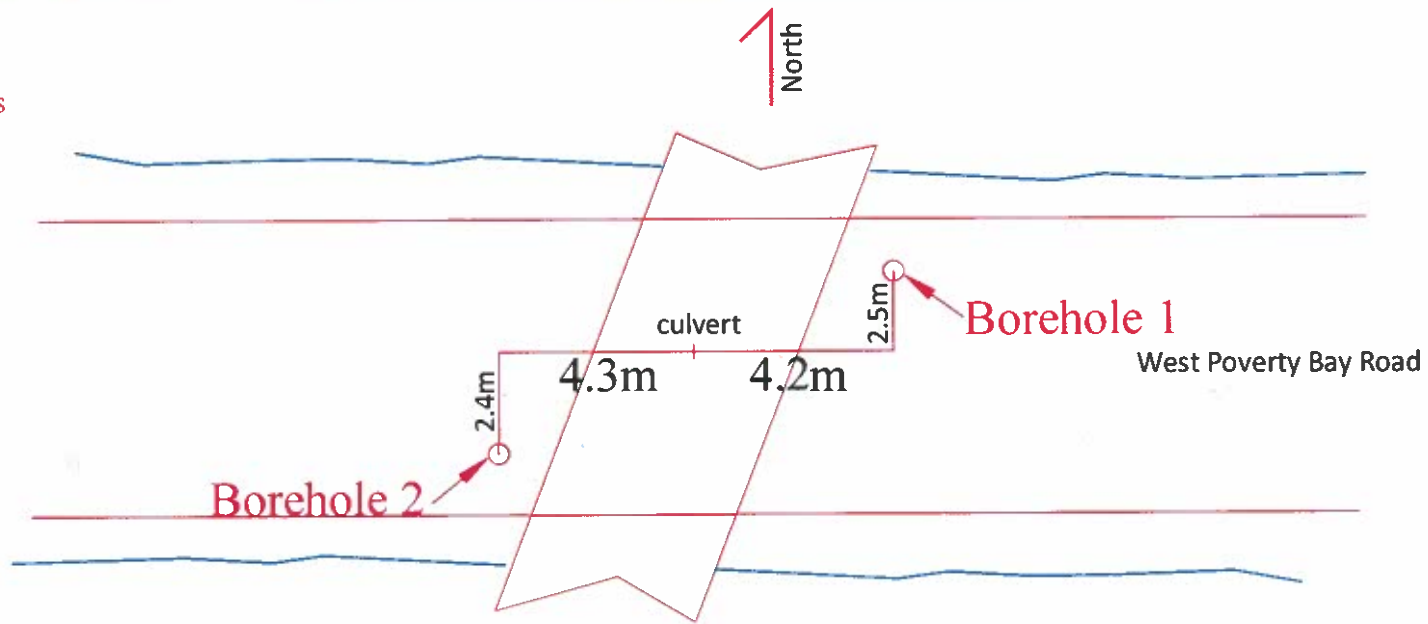
▼ encountered water elevation



Terraspec

Culvert 11
December 7, 2020
Borehole Locations

Magnet Road



Terraspec



Photo 1, North End



Photo 2, South End



Photo 3, South End

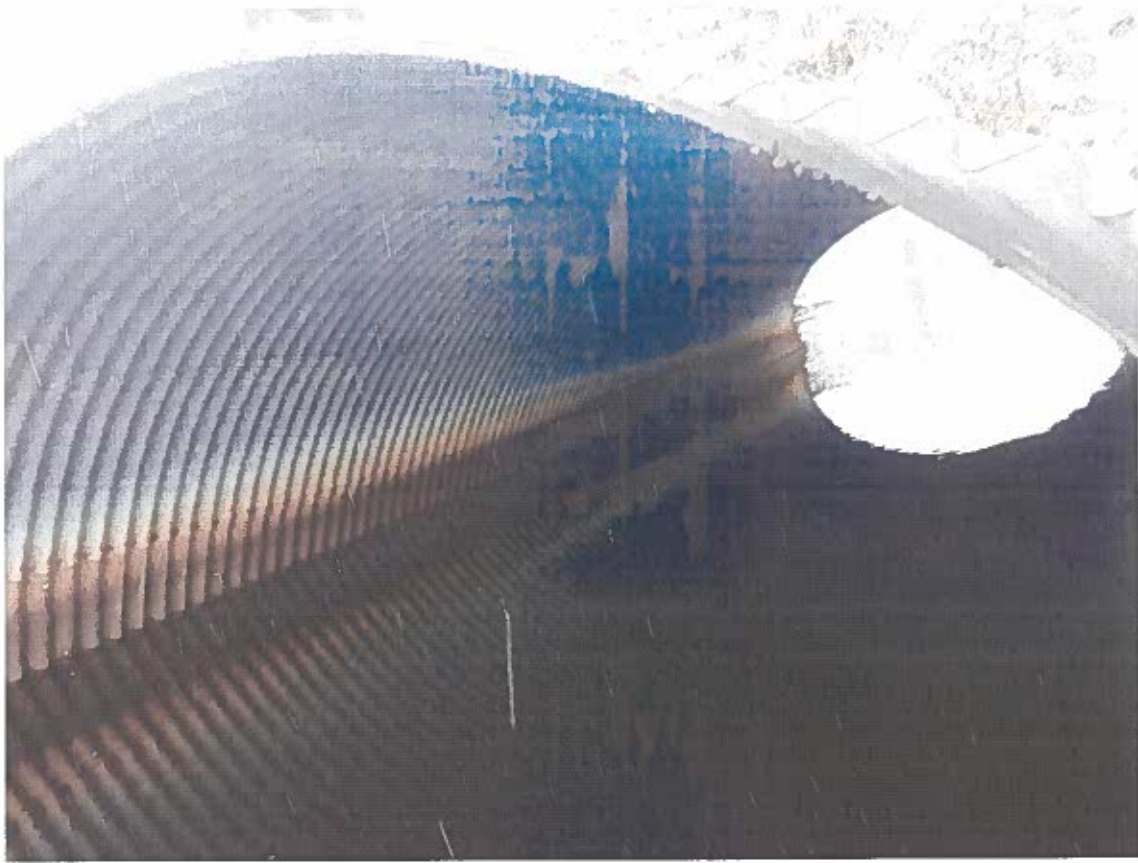


Photo 4, Inside View



Photo 5, Looking East

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 –

**BEING A BY-LAW TO ENTER INTO AN AGREEMENT FOR THE
PROVISION OF A REGIONAL FIRE TRAINING PROGRAM**

WHEREAS Section 20 (1) (2) of the Municipal Act 2001 S.O. 2001, Chapter 25, authorizes a municipality to enter into a joint agreement with one or more municipalities;

AND WHEREAS the Municipality of Magnetawan wishes to enter in an Agreement with our neighbouring municipalities to jointly obtain and provide for training to the members of each Fire Department;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN ENACTS AS FOLLOWS:

1. The Mayor and Clerk are hereby authorized to execute the Agreement, substantially in the format attached, hereto as Appendix 'A';
2. By-law number 2017-48 is hereby rescinded upon passage of this by-law.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 13th day of January, 2020

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

REGIONAL FIRE DEPARTMENT COMMITTEE

NOTES

November 19, 2020

The meeting was held at the Armour Ryerson & Burk's Falls Memorial Arena on November 19, 2020 at 7:00 p.m.

Present: Bob MacPhail, Township of Armour
Rod Ward, Township of Armour
Norm Hofstetter, Township of Perry
Margaret-Ann MacPhail, Township of Perry
George Sterling, Township of Ryerson
Delynne Patterson, Township of Ryerson
Sam Dunnnett , Municipality of Magnetawan
Tim Brunton, Municipality of Magnetawan
Brad Kneller, Municipality of Magnetawan
Angela Friesen, Township of McMurrich/Monteith
Carol Ballantyne, Town of Kearney
Cathy Still, Village of Burk's Falls
John Wilson, Village of Burk's Falls

Staff: John Theriault, Township of Armour
Gary Courtice, Training Officer
Beth Morton, Township of Perry
Melinda Torrance, Township of Perry
Dan Marshall, Township of Perry
Brayden Robinson, Township of Ryerson
Dave McNay, Township of Ryerson
Ken Stevenson, Township of Ryerson
Joe Cremer, Township of Ryerson
John Ross, Township of McMurrich/Monteith
Joe Readman, Municipality of Magnetawan
Paul Schaefer, Town of Kearney
Josh Desilva, Town of Kearney

Call to Order

The meeting was called to order at 7:00 p.m. and Reeve MacPhail welcomed everyone and thanked them for participating. This is an informal meeting to discuss options for the creation of a Regional Fire Department and the continuation of the Regional Fire Training Program and no decisions will be made here. Some members of Council are here as interested parties and not taking part in the discussions. Therefore, no Council meetings are taking place.

Reeve MacPhail gave a history of the discussions which have been going with the Regional Training Program and the Regional Fire Department. He explained that the politicians now have to catch up to what our fire departments are presently doing. The Training Officer explained that the Fire Departments are presently working together in the same manner as a Regional Fire Department. All we really need now is to put it down on paper and approve it.

Business:

Regional Fire Training Program

To begin with, all the municipalities present confirmed that they were very satisfied with the training program and the leadership that the Training Officer is offering the 5 fire departments. It was reiterated that none of the municipalities are looking to change the training program, just the formula on how to pay for it.

The relationship between Training and Automatic Aid was discussed. The general consensus is that they go hand in hand. The municipalities cannot have Automatic Aid without Regional Fire Training. If a municipality decides to have a different training program than the others, they will not be able to be included in Automatic Aid anymore.

The Committee discussed the three proposed options for sharing the cost of the Regional Fire Training Program. The basis of why this program is presently shared equally between the fire departments was explained.

The first option discussed was sharing the cost based on assessment. This option was discussed at length when the program was first initiated and there was no support for it.

The second option discussed was that since there are 7 municipalities involved, it would make more sense if the cost was split evenly between the municipalities. On the other side, the point was made that some municipalities are the amalgamation of three municipalities, the only difference is that Armour, Ryerson and Burk's Falls decided to share a fire department instead of amalgamating.

The third option is to keep the costing formula the same as it presently is.

The Training Officer advised that if the agreement was not ratified, he would be willing to contract his services to each municipality for the same amount he is presently charging per fire department. The problem with this way of doing things is that if one department decided to use someone else for their training it would adversely affect the Automatic Aid Agreement.

The Training Officer also advised the committee that if the contract was not ratified by the end of December he would be willing to continue training the fire departments for a couple of months until a decision was made.

It was decided that representatives would go back to their Councils to discuss the options again and come back to our next meeting with a decision.

Regional Fire Department

Based on what the Training Officer and the Fire Chiefs are saying they are presently working as a region, what we need is to set the parameters on paper. There are three sides needed to be included in the agreement:

1. Minimum Standards – Each municipality would have to agree that their fire department would follow all the minimum standards for equipment, training and levels of firefighters. The Training Officer pointed out that based on the regulations this needs to be done by each department anyway, so putting it on paper would only confirm that each fire department is willing to follow the regulations.
2. Standardization of Equipment – Each municipality would agree that the equipment used in each fire station would be interchangeable so that every firefighter would have the training to use the equipment no matter what fire station the firefighter was from. The Training Officer pointed out that this was already started and that the fire departments had started purchasing the same brand of equipment.
3. Making Equipment Purchases Based on Regional Needs – Each municipality would agree that before their fire department purchases or replaces a piece of equipment they would meet with all of the other fire departments and decide together what was needed as a region so that the region would have the adequate amount of equipment in the right fire station to be the most efficient. Again, the Training Officer pointed out that this is something that the fire departments are presently trying to do.

If all the municipalities signed on to this agreement it would be easier for each fire department to defend the purchases they want to make and would give them the tools to plan for the future without thinking that every time a new Council was elected everything would change again.

Each representative will discuss this plan with their Council and will advise the committee of their Council's decision.

It was requested that as Councils pass resolutions on either subject, to please send a copy to Armour so they can be included in the agenda for the next meeting.

Adjournment

The meeting was adjourned at 9:25 p.m.

The next meeting will be Thursday, December 10, 2020 at 7:00 p.m. at the Armour, Ryerson & Burk's Falls Memorial Arena.

REGIONAL FIRE DEPARTMENT COMMITTEE

NOTES

December 10, 2020

The meeting was held at the Armour Ryerson & Burk's Falls Memorial Arena on December 10, 2020 at 7:00 p.m.

Present: Bob MacPhail, Township of Armour
Rod Ward, Township of Armour
Norm Hofstetter, Township of Perry
Margaret-Ann MacPhail, Township of Perry
George Sterling, Township of Ryerson
Delynn Patterson, Township of Ryerson
Sam Dunnett, Municipality of Magnetawan
Tim Brunton, Municipality of Magnetawan
Brad Kneller, Municipality of Magnetawan
Angela Friesen, Township of McMurrich/Monteith
Dennis Banka, Township of McMurrich/Monteith
Carol Ballantyne, Town of Kearney
Cathy Still, Village of Burk's Falls
John Wilson, Village of Burk's Falls

Staff: John Theriault, Township of Armour
Beth Morton, Township of Perry
Melinda Torrance, Township of Perry
Dan Marshall, Township of Perry
Brayden Robinson, Township of Ryerson
Nancy Field, Township of Ryerson
Dave McNay, Township of Ryerson
Ken Stevenson, Township of Ryerson
Joe Cremer, Township of Ryerson
Joe Readman, Municipality of Magnetawan
Cheryl Marshall, Township of McMurrich/Monteith
John Ross, Township of McMurrich/Monteith
Paul Schaefer, Town of Kearney
Josh Desilva, Town of Kearney

Call to Order

The meeting was called to order at 7:00 p.m. and Reeve MacPhail welcomed everyone and thanked them for participating. This is an informal meeting to discuss options for the creation of a Regional Fire Department and the continuation of the Regional Fire Training Program and no decisions will be made here. Some members of Council are here as interested parties and not taking part in the discussions. Therefore, no Council meetings are taking place.

Acknowledgment

Because of COVID-19 and the fact that the Food Bank has less space this year, the 2020 Firefighter Food Drive was going to be cancelled. The firefighters in our region organized and held the food drive and found space to keep the food collected. Reeve MacPhail thanked the firefighters for their dedication and help in putting together the 2020 Firefighter Food Drive and making it a success.

Business:

Regional Fire Training Program

Reeve MacPhail asked the municipalities present what their preference for a costing formula is for the renewal of the Regional Training program. The responses were as follows:

Armour – renew for three years with equal shares per Fire Department

Perry – renew for three years with equal shares per Fire Department

Ryerson – renew for three years with equal shares per Fire Department

Magnetawan – renew for three years with equal shares per Municipality

McMurrich/Monteith – renew for three years with equal shares per Municipality

Kearney – renew for three years with equal shares per Municipality

Burk's Falls – renew for three years with equal shares per Fire Department

The Committee discussed the advantages, disadvantages and fairness of each option and agreed to renew for three years with the cost being shared equally between each Fire Department. The Committee also requested that an amendment be included in the contract to take out the maximum contract amount included in the agreement and replace it with the exact price of the contract and add an article to allow the contractor to claim \$2,500 of expenses every year, above the price of the training contract.

Regional Fire Department

The Committee discussed each municipality signing an agreement which would include the following:

1. Regional Training Program – Each municipality would agree to be part of the Regional Training Program and pay their share of the program.
2. Mutual Aid – Each municipality would agree to be part of the Mutual Aid Agreement by which municipalities help each other whenever there is a fire call.
3. Minimum Standards – Each municipality would have to agree that their fire department would follow all the minimum standards for equipment, training and levels of firefighters. The Training Officer pointed out that based on the regulations this needs to be done by each department anyway, so putting it on paper would only confirm that each fire department is willing to follow the regulations.

Business cont'd:

4. Standardization of Equipment – Each municipality would agree that the equipment used in each fire station would be interchangeable so that every firefighter would have the training to use the equipment no matter what fire station the firefighter was from. The Training Officer pointed out that this was already started and that the fire departments had started purchasing the same brand of equipment.
5. Making Equipment Purchases Based on Regional Needs – Each municipality would agree that before their fire department purchases or replaces a piece of equipment they would meet with all of the other fire departments and decide together what was needed as a region so that the region would have the adequate amount of equipment in the right fire station to be the most efficient. Again, the Training Officer pointed out that this is something that the fire departments are presently trying to do.

The Committee agreed on the following plan:

1. Reeve MacPhail will create a draft agreement which would state the five principles listed above.
2. The draft would then be sent to the Fire Chiefs for discussion and revision.
3. The revised draft would then be sent to a Municipal Clerk for revision and addition of the legal language needed.
4. The final draft would be emailed to all of the participating municipalities for discussion with their Councils. The email would include a deadline for comments, concerns and amendments to be received.
5. When all comments, concerns and amendments are received, a meeting of the Regional Fire Department Committee will be called and the Committee will discuss and approve a final draft to be sent back to all participating municipalities for final approval.

Other Business

The Committee discussed the proposed live burn structure which would be funded by the municipalities. The Fire Chiefs advised the Committee that the cost of this facility has increased and that the project, at this time, is on hold.

Adjournment

The meeting was adjourned at 8:28 p.m.

The next meeting will be scheduled when the final draft of the agreement for a Regional Fire Department is ready to be discussed by the Committee.



28 Midlothian Road, R.R. No. 1. BURK'S FALLS, ONTARIO P0A 1C0
705-382-3232 • Fax 705-382-3286 • www.ryersontownship.ca

December 14, 2020

Re: Cost of RTO Agreement

To all Municipal CAOs/Administrators:

At the Regional Fire Department Committee Meeting on December 10, 2020, an inquiry was raised with respect to the cost of the shared RTO contract as included in the draft agreement. At that time, the Cost of Operation was set forth in the draft agreement as \$95,000.00.

To clarify, there are two agreements that are entered into with respect to the Regional Training Officer; one whereby the participating municipalities agree to jointly procure an RTO, and a second agreement, entered into solely by Ryerson as the administrator of said Shared Service Agreement, to hire Gary Courtice for that role. The original cost provided was intended to be an upset limit, independent of the contract renewal price provided to us by Gary.

That said, the revised agreement being provided to each member municipality has an updated Cost of Operation of \$92,900. This Cost of Operation includes the after-tax payments made to Gary Courtice as well as the \$2,500 expenditure allowance approved at the December 10th meeting, and is broken down as follows:

Contract Price	\$80,000
HST (13%)	<u>\$10,400</u>
Total Contract	\$90,400
Allowance	<u>\$ 2,500</u>
Total Cost of Operation	\$92,900

An updated budget has been enclosed as well. The difference between this budget, and the prior iteration in effect from 2018-2020, is solely the addition of the \$2,500 allowance.

If you have any further questions in this respect, please let me know.

Thank you,

Judy Kosowan
CAO/Clerk/Deputy Treasurer

South East Parry Sound Regional Fire Training Committee
2021 Draft Budget
December 14, 2020

	Expenses	2020 Budget	2020 Actual to Nov 30, 2020	2021 Draft Budget
	Administration	2,000	2,000	2,000
	Expense Allowance	-	-	2,500
	Training Program	81,408	74,624	81,408
	Total	83,408	76,624	85,908

		Percentage	Share of 2020 Budget	Share of 2021 Budget
Burk's Falls and District		20%	16,682	17,182
Kearney		20%	16,682	17,182
Magnetawan		20%	16,682	17,182
McMurrich/Monteith		20%	16,682	17,182
Perry		20%	16,682	17,182
			83,408	85,908

THIS AGREEMENT MADE THIS DAY OF

BETWEEN:

THE CORPORATION OF THE TOWNSHIP OF RYERSON
(hereinafter called "Ryerson")
OF THE FIRST PART

AND

THE CORPORATION OF THE TOWNSHIP OF ARMOUR
(hereinafter called "Armour")
OF THE SECOND PART

AND

THE CORPORATION OF THE VILLAGE OF BURK'S FALLS
(hereinafter called "Burk's Falls")
OF THE THIRD PART

AND

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
(hereinafter called "Magnetawan")
OF THE FOURTH PART

AND

THE CORPORATION OF THE TOWN OF KEARNEY
(hereinafter called "Kearney")
OF THE FIFTH PART

AND

THE CORPORATION OF THE TOWNSHIP OF PERRY
(hereinafter called "Perry")
OF THE SIXTH PART

AND

THE CORPORATION OF THE TOWNSHIP OF McMURRICH/MONTEITH
(hereinafter called "McMurrich/Monteith")
OF THE SEVENTH PART

WHEREAS Section 20(1) of the Municipal Act 2001, S.O. 2001 Chapter 25 authorizes municipalities to enter into agreements to jointly provide for matters that each municipality has the authority to provide;

AND WHEREAS the Parties to this municipal agreement have established Fire Departments individually or in concert with other Parties to this agreement and are individually authorized to provide training therefore;

AND WHEREAS the Parties deem it in the best interests of the public to jointly obtain and provide for training to the members of each Fire Department;

NOW THEREFORE this Agreement witnesseth that the Parties hereto covenant and agree as follows:

1. In this Agreement the following words and phrases have the meaning assigned to them below:

"Cost of Administration" means the actual cost of administering the Fire Training Program and contracting with the Service Provider, up to a maximum of 11.11% of the Cost of Operation.

"Cost of Operation" means the amount that the Administrator is required to pay to the Service Provider(s) or to third parties under a contract to provide the Regional Fire Training Program.

"Cost of the Program" means the aggregate of the Cost of Operation, the Cost of Administration and the Cost of Termination.

"Cost of Termination" means any amount which the Administrator is required to pay on behalf of the Parties hereto flowing directly or indirectly from the termination of a contract with a Service Provider, including, but not limited to severance, damages, and legal costs of the Service Provider or the Administrator.

"Regional Fire Training Program" shall mean the joint Fire Department Training Program undertaken by the Parties.

"Service Provider" means person(s) or corporation(s) contracted by the Administrator to plan and carry out the Regional Fire Training Program. James Gary Courtice shall be deemed to have received the approval of the Regional Fire Chief's Committee as a qualified Service Provider with whom the Administrator is authorized to negotiate a contract.

2. The Parties agree to obtain and provide for the joint training of Fire Department staff and agree to share the costs thereof in accordance with Section 9. The Cost of Operation shall not exceed \$92,900.00 per annum unless such amount is increased by the unanimous consent of the Parties. Notwithstanding the foregoing, the Administrator may enter into a contract wherein the Cost of Operation exceeds the foregoing, by an amount no greater than 20%, at the direction of the Regional Fire Training Committee.
3. The Regional Fire Training Program (the "Program") shall be carried out in accordance with National Fire Protection Association (NFPA) standards and the Program Outline set out in Schedule A attached hereto, subject to modifications authorized by the Regional Fire Training Committee and agreed to by the Service Provider.
4. The Corporation of the Township of Ryerson is hereby appointed by the Parties as the Administrator of the said Program. The duties and responsibilities of the Administrator are as follows:
 - (a) To enter into a contract for the provision of the Regional Fire Training Program with one or more Service Providers, which contract shall have a term no longer than the Term of this Agreement. (Such contract to be in the name of the Township of Ryerson);
 - (b) To provide each Party with a draft annual budget for the Regional Training Program for budgeting purposes prior to October 31 and a final budget by February 28 of the subsequent calendar year;
 - (c) To collect from the Parties each Party's share of the Cost of the Program in the proportions specified in Schedule B on a quarterly basis, commencing on the first day of the second month or part thereof following the Commencement of this agreement, and continuing on the first day of every third month thereafter. The Administrator shall invoice the Parties in advance. Payment shall be made within 30 days after invoice. Past due payments shall be charged interest at a rate of 1.5% per month.
 - (d) To pay the Service Provider(s) or others as required by the terms of any contract referenced in subsection (a) above;
 - (e) To interact with any government agency or other third party concerning this Agreement;

- (f) To maintain records as required by Law and/or as it would maintain for its own operations.
 - (g) To advise the Parties on a timely basis of any issues involving the contract including:
 - Issues affecting the Cost of the Program
 - Any dispute involving the Service Provider
 - Any written recommendation of the Regional Fire Training Committee communicated to the Administrator
 - Any decision by the Administrator to suspend the operation of the program.
5. The Parties hereby establish the "Regional Fire Training Committee", the purpose of which is to:
- (a) authorize increases to the Cost of Operation in accordance with Section 2;
 - (b) work directly with the Service Provider with respect to training, content, scheduling, and other program training matters; and
 - (c) provide specific direction to the Administrator as contemplated in Section 6.
6. The Administrator shall not take any of the following actions without the approval of a majority of the members of the Regional Fire Training Committee expressed in writing and signed by them:
- (a) where the contract with the Service Provider specifies certain times during the term of such contract where the Administrator has the right to continue or end the contract with the Service Provider (such as the end of a probationary period or an annual performance review, and the contract is not required to contain such provisions), a decision to continue with the Service Provider's contract.
 - (b) the termination of an existing Service Provider or the engagement of another Service Provider, but the latter does not apply to the decision by an existing Service Provider to incorporate or to the engagement of James Gary Courtice who is deemed to already be approved.
 - (c) a change in the Regional Fire Training Program (such as adding additional training) that causes the Cost of Operation to increase by less than a factor of 20% above the initial cost of operation.
7. Members of the Committee shall be the fire department Chief or Acting Chief (who is identified in the most current appointment by-law pertaining to each Fire Department). Each Party shall have the authority (or in the case of Armour, Ryerson and Burks Falls all three acting in concert) to designate another person by by-law or resolution to be its member of the Committee in place of the Chief or Acting Chief. Each member of the Committee shall have one vote. Each Party hereto shall forthwith notify the Administrator in writing who its representative is and of any change in representation.
8. The Regional Fire Training Committee may establish its own organization as it sees fit and may meet in person or by telephone or other electronic means, or not meet at all, provided that recommendations on the matters set out in Section 6 must be in writing and signed by a majority of Committee members. Such signed recommendations may be

communicated to the Administrator by email or any other electronic means acceptable to the Administrator.

9. The Parties hereto agree that the Cost of the Program shall be shared in the proportions set out in Schedule B, subject to the following:

Armour, Burks Falls and Ryerson, who jointly operate one of the fire departments, shall divide the share of Cost of the Program assigned to their joint fire department among themselves in accordance with any separate cost-sharing agreement that applies to sharing such costs among themselves and shall be invoiced separately.

10. The Administrator may in its own absolute discretion suspend the operation of the Regional Training Program at any time when the Administrator believes that the training cannot be adequately delivered by the Service Provider for any reason. During such period of suspension the Administrator shall take reasonable steps to minimize the Cost of the Program insofar as the contract between the Administrator and Service Provider allows; and shall attempt to terminate its contract with the Service Provider (on the recommendation of the Regional Fire Training Committee) and replace the Service Provider if it appears that the program cannot be resumed within a reasonable time. If the Program is not resumed within a period of 120 days, this agreement shall be terminated. In the event of a suspension of the Program, this Agreement shall be extended by the number of days of the period of suspension.

11. Each of the Parties shall provide the Service Provider or its employees with:

- (a) any appropriate or required by-law which may be necessary for the Service Provider to carry out its duties and obligations;
- (b) the necessary facilities (where held within a municipality which is a Party hereto), equipment and training supplies, including pens, paper, books, and copies of the lesson/safety plans without charge to the Service Provider to carry out training sessions involving members of its own Fire Department. In addition, each party shall make available the officers of its Fire Department (whose members are receiving training) to participate in such training and to assist the Service Provider in delivering such training.

12. Each Party agrees to indemnify the Administrator and all other Parties, their Councils, officers and employees to the extent of that Party's liability to Pay the Cost of the Program, from any and all future costs, claims, damages or liability arising or resulting directly or indirectly from the provision of the Regional Training Program including, but not limited to, the Cost of Termination.

13. This agreement shall come into effect on the 1st day of January 2021 and shall terminate on the 31st day of December 2023.

14. This Agreement may be amended at any time by the mutual consent of all Parties, after the Party desiring the amendment(s) provides the other Parties a minimum of ninety (90) days written notice of the proposed amendment(s).

15. This Agreement replaces any former Agreement, and the former Agreement shall be considered null and void as of the date of passing of this Agreement.

16. This Agreement shall ensure to the benefit of and be binding upon the successors and assigns of the Parties hereto.

IN WITNESS WHEREOF the Parties have hereunto affixed the signatures of their duly authorized officers together with their corporate seals.

By Ryerson on the _____ day of _____, 2021

THE CORPORATION OF THE
TOWNSHIP OF RYERSON

Per: _____
George Sterling, Mayor

Per: _____
Judy Kosowan, CAO Clerk-Deputy
Treasurer

By Burk's Falls on the 15th day of December, 2020.

THE CORPORATION OF THE VILLAGE
OF BURK'S FALLS

Per: Cathy Still
Cathy Still, Mayor

Per: Nicky Kunkel
Nicky Kunkel, Clerk-Administrator

By Armour on the 8th day of December, 2020.

THE CORPORATION OF THE
TOWNSHIP OF ARMOUR

Per: Bob MacPhail
Bob MacPhail, Reeve

Per: John Theriault
John Theriault, Clerk/Treasurer-
Administrator

By Magnetawan on the _____ day of _____, 2021.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Per: _____
Sam Dunnett, Mayor

Per: _____
Kerstin Vroom, CAO/Clerk

By Kearney on the day of , 2021.

THE CORPORATION OF THE
TOWN OF KEARNEY

Per: _____
Carol Ballantyne, Mayor

Per: _____
Brenda Fraser, Clerk-Administrator

By Perry on the day of , 2021.

THE CORPORATION OF THE
TOWNSHIP OF PERRY

Per: _____
Norm Hofstetter, Mayor

Per: _____
Beth Morton, Clerk-Administrator

By McMurrich/Monteith on the day of , 2021.

THE CORPORATION OF THE
TOWNSHIP OF
MCMURRICH/MONTEITH

Per: _____
Angela Friesen, Reeve

Per: _____
Cheryl Marshall, Clerk-Treasurer

SCHEDULE A

Description of the Regional Fire Training Program

The Service Provider shall deliver a comprehensive Regional Firefighter Training Program that will bring the member fire departments up to the current provincial and federal standards and help to implement best practices in firefighting.

The Service Provider will deal with the Administrator for administrative purposes and will deal directly with the Regional Fire Training Committee or its members for training organization, content scheduling and evaluation. The Service Provider will attend any meetings of the Regional Fire Training Committee and Council meetings of the member municipalities as requested.

For each training session, the Service Provider will provide the host Fire Chief with a master copy of the lesson plan / safety plan. The Fire Chief will provide the necessary facilities, equipment and training supplies, including pens, paper, books and copies of the lesson plan / safety plan for the firefighters in attendance. The host fire department will also be responsible for keeping general order during meetings and for disciplining firefighters if necessary.

General Service Provider Responsibilities

- Develop / provide all lesson and safety plans to current NFPA / MTO standards and to ensure that departments are in compliance with all relevant legislation
- Schedule and coordinate all training sessions with the in-house training officers and Fire Chiefs
- Maintain and keep all records, stored electronically and in hardcopy. Electronic backups of department records will be provided monthly to each fire department, with a full copy of all records provided monthly to the Administrator. Monthly hardcopies of firefighter records will also be provided to the relevant fire department.
- Conduct regular assessments / evaluations for each firefighter and follow up with progress reports to both the individual and the Fire Chief. Organize assessments and provide statistics by individual firefighter, by department and by region.
- Service Provider must, at a minimum, maintain and stay current with its own and any employee's training certifications held at the time of proposal
- All required lesson topics shall be completed within a period of 18 months or as per the new NFPA requirements and begin again to ensure skills remain consistent with NFPA standards and to the needs of the departments and municipalities
- Develop / improve departmental and regional training policies as required and in collaboration with the Regional Fire Training Committee
- Provide its own Personal Protective Equipment (PPE) for each training module
- Protect the health and safety of the Service Provider's workers and the firefighters at all times as per the Occupational Health and Safety Act

Regular Training Meetings

- A minimum of one nightly training session to be held every other week at each of the Burk's Falls, Kearney and Magnetawan fire halls. Perry and McMurrich/Monteith will share training sessions, with the location of the scheduled session to alternate between their fire halls. Each session shall be a minimum two hours or time as required to complete each session
- A firefighter from any department can attend any of the sessions
- Following the specific training plan as laid out, the Service Provider will, at each session, either act as lead instructor or will assist the in-house trainer/facilitator as per the Fire Chief's judgement
- Training sessions should be geared to the season (i.e. portable pump training for grass fires in spring)

Specialty Training Modules

- A minimum of FOUR (4) specialty training modules will be offered per year

- Specialty modules to be delivered on either weeknights or weekends, so long as they do not conflict with regular training nights
- Class size will be maximum of 20 firefighters
- Specialty module topics should include but not be limited to
 - Firefighter Recruitment module in early part of the year (approx. 80-100 hours)
 - Drivers D and Z and evaluations (to MTO standards)
 - Pump Operations
 - Water Ice Rescue
 - Auto Extrication
 - Winter Driving
 - Class A Fire Suppression
 - Company Officer
- Modules offered to be reviewed by the Regional Fire Training Committee after 18 month period

Officer Meetings

- One meeting per month, training the officers in supervisory and leadership skills, location to be decided.

SCHEDULE B
List of Participating Fire Departments

Participating Fire Department	Municipalities Responsible for Paying Its Share of Costs	Percent of Program Cost to be paid
Burks Falls & District Fire Department	Twp. Of Armour, Twp. of Ryerson & Village of Burks Falls*	20%*
Magnetawan Fire Department	Municipality of Magnetawan	20%
Kearney Fire Department	Town of Kearney	20%
Perry Fire Department	Township of Perry	20%
McMurrich/Monteith Fire Department	Township of McMurrich/ Monteith	20%

*NOTE: Armour, Ryerson & Burks Falls are responsible for paying between them 20% of the Costs of the Program, to be split between themselves in accordance with a separate cost-sharing agreement between them.

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

Being a By-law to establish a Committee of Adjustment for the Municipality of Magnetawan for 2021

WHEREAS Section 44(1) of the Planning Act, R.S.O. 1990, Chapter P.13, authorizes a municipality to constitute and appoint a Committee of Adjustment;

AND WHEREAS Section 44(3) of the Planning Act, R.S.O. 1990, Chapter P.13, the members of the committee who are members of a municipal council shall be appointed annually;

AND WHEREAS Section 45 (1) The committee of adjustment, upon the application of the owner of any land, building or structure affected by any by-law that is passed under section 34 or 38, or a predecessor of such sections, or any person authorized in writing by the owner, may, despite any other Act, authorize such minor variance from the provisions of the by-law, in respect of the land, building or structure or the use thereof, as in its opinion is desirable for the appropriate development or use of the land, building or structure, if in the opinion of the committee the general intent and purpose of the by-law and of the official plan, if any, are maintained;

AND WHEREAS Section 45 (3) A council that has constituted a committee of adjustment may by by-law empower the committee of adjustment to grant minor variances from the provisions of any by-law of the municipality that implements an official plan, or from such by-laws of the municipality as are specified and that implement an official plan, and when a committee of adjustment is so empowered subsection (1) applies with necessary modifications. R.S.O. 1990, c. P.13, s. 45 (3);

NOW THEREFORE the Council of the Corporation of the Municipality of Magnetawan hereby enacts as follows:

1. **THAT** the following persons, all of whom are members of Council, are hereby appointed as its members for the 2021 calendar year:
 - Sam Dunnett
 - Tim Brunton
 - John Hetherington
 - Brad Kneller
 - Wayne Smith
2. **THAT** the Committee of Adjustment shall be hereby empowered with the authority to grant minor variances from the provisions of any by-law of the municipality that implements an Official Plan.
3. **That** the Clerk of the Municipality of Magnetawan is hereby appointed as the Secretary-Treasurer of the Committee of Adjustment. The Clerk may delegate to any employee of the Municipality of Magnetawan all, or a portion of, the duties of Secretary-Treasurer of the Committee of Adjustment.
4. **THAT** this By-law shall come into force and effect on January 01, 2021.

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

Being a By-law to provide for an interim tax levy in 2021

WHEREAS Section 317 (1) of the *Municipal Act, 2001, S.O 2001, C.25*, as amended, provides that a local municipality, before the adoption of the estimates for the year, may pass a By-law levying amounts on the assessment of property in the local municipality rate able for local municipality purposes;

NOW THEREFORE, the Council of the Corporation of the Municipality of Magnetawan hereby enacts as follows:

1. Map Divisions 010, 030, and 040

The following interim tax rates are imposed and levied on the whole of the assessment for real property in these classes according to the 2020 revised assessment roll:

Residential Class	0.00438521
Farm and Managed Forest Classes	0.00109630
Commercial Occupied Class	0.00771328
Commercial Vacant Class	0.00646367
Commercial New Construction	0.00771328
Industrial Occupied Class	0.00882862
Industrial Vacant Class	0.00743493
Landfill Assessment	0.02881666

2. Map Division 020

The following interim tax rates are imposed and levied on the whole of the assessment for real property in these classes according to the 2020 revised assessment roll:

Residential Class	0.00499749
Multi-Residential	0.00922999
Farm Class	0.00124937
Commercial Occupied Class	0.00841777
Commercial Vacant Class	0.00695681
Commercial New Construction	0.00841777

3. Installment Dates

The interim tax levy shall become due and payable in TWO (2) installments as follows:

March 24, 2021	Fifty per cent (50%) of the interim levy
June 24, 2021	Balance remaining

Non-payment of the amount on the dates stated in accordance with this section shall constitute a default.

4. Penalties and Interest

A penalty charge shall be imposed on overdue taxes at the rate of 1.25% per month (15% per annum) to be effective on the first day of each calendar month thereafter in which default continues, on all unpaid installments of taxes.

Interest charges at the rate of 1.25% per month (15% per annum) shall be payable on the unpaid taxes after the first year.

5. Notice of Interim Levy

The Treasurer may mail or cause to be mailed to the residence or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.

6. Place of Payment

Taxes are payable at the Municipality of Magnetawan Municipal Office, Magnetawan, Ontario and payable only in Canadian Funds.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 13th day of January, 2021

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW NO. 2021-
Being a By-law to authorize borrowing for current expenditures for 2021

WHEREAS Section 407 of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, provides that a municipality may at any time during a fiscal year authorize temporary borrowing, until the taxes are collected and other revenues are received, of the amounts that the municipality considers necessary to meet the expenses of the municipality for the current year and of the amounts, whether or not they are expenses for the year, that the municipality requires in the year.

AND WHEREAS Section 407 (2) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, limits the total amount that may be borrowed from all sources at any one time, except with the approval of the Ontario Municipal Board.

NOW THEREFORE the Council of the Corporation of the Municipality of Magnetawan hereby enacts as follows:

1. Borrowing By-law

The signing authorities of the Corporation of the Municipality of Magnetawan are hereby authorized to borrow from time to time of promissory note or bankers' acceptance during the year 2021 (current year) such amounts as may be necessary to meet, until the taxes are collected and until other revenues are received, the current expenditures of the Municipality and other amounts that are stated in Section 407 (1) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended.

2. Instruments

A promissory note or bankers' acceptance made under Section 1 of this By-law shall be signed by the Treasurer and by the Head of Council or other such person authorized by By-law.

3. Lenders

The Lenders from whom amounts may be borrowed under the authority of this By-law shall be the Kawartha Credit Union Limited, and other such tender(s) and reserve funds of the Municipality as may be determined from time to time by Council resolution.

4. Limit on Borrowing

Except with approval of the Ontario Municipal Board, the total amount borrowed at any one time plus any outstanding amounts of principal borrowed and accrued interest shall not exceed:

- a) from January 1 to September 30 in the year, fifty per cent (50%) of the total estimated revenues of the Municipality as set out in the budget adopted for the year.
- b) from October 1 to December 31 in the year, twenty-five per cent (25%) of the total estimated revenues of the Municipality as set out in the budget adopted for the year.

For the purposes of this By-law, the estimated revenues of the Municipality shall not include revenues derived from or derivable from:

- any borrowing, including any issue of debentures;
- a surplus, including arrears of taxes, fees, or charges; or
- a transfer from the capital fund, reserves, or reserve funds.

5. Borrowing Documents Required

At the time any amount is borrowed under this By-law, the Treasurer shall ensure that the Lender is or has been furnished with a certified copy of this By-law, a certified copy of the resolution mentioned in Section 3 determining the Lender, if applicable, and a certified copy of the estimates of the Municipality adopted for the current year and also showing the total of any amounts borrowed from any and all sources under authority of Section 407 of *the Municipal Act, 2001, S.O. 2001, C.25*, as amended.

6. Pending Adoption of the Budget

Until the budget is adopted in the current year, the limits upon borrowing under Section 407 (2) of *the Municipal Act, 2001, S.O. 2001, C.25*, as amended, shall be calculated temporarily using the estimated revenues of the Municipality, as adopted in the previous year's budget.

7. Directive to Treasurer

The Treasurer is authorized and directed to apply in payment of any or all amounts borrowed under this By-law together with interest, any or all of the funds collected or received, either on account or realized in respect of the taxes levied for the current year and preceding years, or from any other source that may be applied under prevailing legislation for such purpose.

8. Effective Date

This By-law shall come into effect retroactive the 1st day of January, 2021

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 13th day of January, 2021.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

Moved by: _____

Seconded by: _____

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan is in favour of the placement of internet distribution towers on municipal lands, including unopened road allowances;

AND FURTHER THAT Council supports a 30-day notice period for such installations.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Brunton, Tim			
Hetherington, John			
Kneller, Brad			
Smith, Wayne			
Mayor: Dunnett, Sam			

CENTRAL ALMAGUIN PLANNING BOARD

63 Marie St
P. O. BOX 310
SOUTH RIVER, ON
POA 1X0

e-mail – centralalmaguinplan@hotmail.com

705 – 386 - 2573
FAX 705 - 386 - 0702
Susan L. Arnold
Secretary - Treasurer

Draft Board Meeting Minutes for December 16 , 2020 - 5:30pm

Attending:

Sundridge	Member	Steve Rawn		Joly	Member	Tim Bryson
South River	Member	Jim Coleman	Vice Chair	Magnetawan	Member	Sam Dunnett
Machar	Member	Lynda Carleton		Strong	Member	Kelly Elik
Provincial	Member	Michael Nelson	Chair	Provincial	Member	John Maclachlan

Secretary-Treasurer: Susan L. Arnold

Guests: Dale & Alice Money (File B011/20 Lount); Paul Goodridge (B012/20 Strong)

The Chair called the meeting to order at 5:30 p.m.

Pecuniary Interest Declared: Lynda Carleton declared a Pecuniary Interest with Agenda Item #6 File B014/20 Lount as her employer is the applicant's solicitor.

Res #1 Jim Coleman- Sam Dunnett

Be it resolved that this Board does hereby adopt the minutes of Wednesday, November 18, 2020, as written. CARRIED

Res#2 Michael Nelson- Stephen Rawn

Be it resolved that this Board does hereby approve payment of the December Accounts:

Ch #417- Village of South River- \$303.55 (December Rent)

Ch #418- Susan L. Arnold- (Wages)

Ch #419-#427- Members 2020 Honourarium

On-Line- CRA; \$344.13 (4th quarter Payroll Deductions)

Ch #428- Pahapill & Assoc; \$1,836.25 (audit)

CARRIED

Res#3 Kelly Elik- Lynda Carleton

Be it resolved that this Board does hereby approve File B011/20 Lount. That this approval applies to create two (2) new lots which will have:

Lot 1: 83m (+/-) Frontage X 295m (+/-) Depth and an area of 2.08ha (+/-);

Lot 2: 396m (+/-) Frontage X 247m (+/-) Depth and an area of 3.34ha (+/-); and retaining

284m (+/-) Frontage X 295m (+/-) Depth with an area of 8.96ha (+/-).

The subject land is located at Con 1, Lot Numbers 17 & 18, Registered Plan 42R-14708 Parts 1 & 2, Parcel 19108NS, Township of Lount, District of Parry Sound.

The Board requires that all conditions of draft approval must be met before the deeds can be stamped and final approval given.

CARRIED

5:42 pm. Mr. & Mrs. Money thanked the Board for its time and both guests left the meeting.

Mr. Goodridge was available to answer all questions relating to this file. The applicant and Mr. Goodridge worked closely with Strong Township and its planner to resolve any issues which pertain to this file. The municipality's conditions are included within the Board's conditions of approval.

Res #4 Tim Bryson- Lynda Carleton

Be it resolved that this Board does hereby approve File B012/20 Strong. That this approval applies to create one (1) new lot which will be 70m (+/-) Frontage X 230m (+/-) Depth with an area of 2.03ha (+/-) and retaining 30m (+/-) Frontage X 551m (+/-) Depth with an area of 14.71ha (+/-).

The Subject land is located at Con 5, Part Lot Number 11, Parcel Number 52076-0126 (LT), known as 573 Muskoka Rd, Township of Strong, District of Parry Sound.

The Board requires that all conditions of draft approval must be met before the deeds can be stamped and final approval given.

CARRIED

5:56 pm Mr.Goodridge thanked the Board for its time and left the meeting.

Res #5 Jim Coleman- Kelly Elik

Be it resolved that this Board does hereby approve File B013/20 Magnetawa. That this approval applies to create a new lot which will have 130m (+/-) Frontage X 99m (+/-) Depth with an area of 1.89ha (+/-) and retaining 140m (+/-) Frontage with an area of 2.57ha (+/-).

The Subject land is located at Con 10, Lot Number 16, Parts 9, 10 and 11, Located on Shadows End Lane, Township of Magnetawan (formerly Croft Township), District of Parry Sound.

The Board requires that all conditions of draft approval must be met before the deeds can be stamped and final approval given.

CARRIED

Res #6 Michael Nelson- Stephen Rawn (with member Lynda Carleton declaring a conflict)

Be it resolved that this Board does hereby approve File B014/20 Lount. That this approval applies to create one (1) new lot which will be 100m (+/-) Frontage X 200m (+/-) Depth with an area of 2.0ha (+/-) and retaining 100m (+/-) Frontage X 800m (+/-) Depth with an area of 8.0ha (+/-).

The Subject land is located at Con 7, Part Lot Number 8, Parcel Number 10749 P.S.N.S, Township of Lount, District of Parry Sound.

The Board requires that all conditions of draft approval must be met before the deeds can be stamped and final approval given.

CARRIED

The Board reviewed the three (3) new files:

B015/20 Magnetawan

B016/20 Lount (non lake front)

B017/20 Magnetawan

Res #7 Sam Dunnett- Lynda Carleton

Be it resolved that this Board does hereby approve the cost estimate from Robert Miller not to exceed \$1,000 (+ applicable taxes) to review and assist in the updating of Planning Board Policies.

And further, a meeting date for Mr.Miller to attend the Planning Board meeting can be set and provided to the Board either prior to or at the January 2021 meeting.

CARRIED

Res #8 Kelly Elik- Tim Bryson

Be it resolved that this Board does hereby approve the 2020 budget estimates for the Central Almaguin Planning Board as listed below:

Revenues:

Provincial Granting	(11,936)
Misc Rev	(200)
Consent Fees	(16,375)
Finalization Fees	<u>(300)</u>
	(28,811)

Expenses:

Wages	8,000
Bd Members	8,125
Audit	1,836
Copies	254
Postage	226
Stationary	300
Insurance	1,674
Rent	3,600
Bank S/C	140
Training	1,900
Planning	<u>2,756</u>
	28,811

CARRIED

The Secretary-Treasurer provided an update on the number of files for 2020. In all, only 17 files were submitted owing, in part, to the lockdown which extended from March 18 until June 22. The office has been busy with inquiries over the past few months which bodes well for the new year. The Board discussed transferring money from the GIC reserve to help with operating costs as we begin 2021.

Res#9 Michael Nelson- Stephen Rawn

Be it resolved that this Board does hereby authorize a transfer of \$15,000 from the Reserve GIC for 2021 operations.

CARRIED

Res#10 Jim Coleman- Sam Dunnett

Be it resolved that this Board does hereby adjourn until Wednesday, January 20, 2021 at 5:30 p.m. or at the call of the chair.

CARRIED

Susan L. Arnold

John MacLaughlin



Magnetawan Community Development Committee (MCDC) Meeting Minutes

December 23, 2020

The meeting of the Magnetawan Community Development Committee was held by video conference via GoToMeeting on Wednesday December 23, 2020 at 10:00am with the following present:

Chair Merik Szabunio
Vice Chair Marilyn Raaflaub
Diane Szabunio
Laura Brandt (Secretary)

Regrets:
Councillor John Hetherington

Opening Business

1.1 Call to Order

Meeting was called to order at 10:06 am.

1.2 Adoption of the Agenda

RESOLUTION 2020-26 D. Szabunio - Raaflaub

BE IT RESOLVED THAT the Magnetawan Community Development Committee adopts the agenda as presented and circulated.

Carried.

1.3 Disclosure of Pecuniary Interest

The Chair stated that should anyone have a disclosure of pecuniary interest that they could declare nature thereof now or any time during the meeting.

1.4 Adoption of Previous Minutes

RESOLUTION 2020-27 Raaflaub - D. Szabunio

NOW THEREFORE BE IT RESOLVED THAT the Magnetawan Community Development Committee adopts the minutes from the meeting of October 6, 2020.

Carried.

Items Brought Forward

2.1 Magnetawan Community Development Committee Terms of Reference

The Committee was presented with the Terms of Reference. There were no comments or revisions from the Committee to the current Terms of Reference.

2.2 Update Broadband Grants

The Committee was advised that the application of these grants is under Council's purview.

2.3 Update Fitness Class

Secretary updated Committee that currently the fitness classes have moved inside and are following all COVID-19 protocols put in place by the local Health Unit. Secretary also updated the Committee of the cancelling of classes during the new lockdown restrictions. The Committee anticipates that the classes will resume after the lockdown is lifted.

2.4 Update Nordic Pole Walking

Secretary updated Committee that currently Nordic Pole Walking is occurring twice a week following all COVID-19 protocols put in place by the local Health Unit. Secretary also updated the Committee that under the new lockdown restrictions this programming will still be able to occur.

2.5 Update Pavilion Use

Secretary updated Committee that currently the Pavilion is open in accordance with all COVID-19 protocols put in place by the local Health Unit. Secretary also updated the Committee that under the new lockdown restrictions, the rink will be able to remain open. Secretary advised that the maintenance of the Pavilion is under the purview of the Magnetawan Community Centre Board Committee and this Committee is responsible for creating events to be held in the Pavilion.

2.6 Update Skating Trail

Secretary updated Committee that currently the Municipality does not have a suitable location for a skating trail on any Municipally owned property and it is too late in the season to be able to open one at this time. The Committee discussed the possibility of leasing private land and/or potential negative ramifications from neighbours.

Direction was given to the Secretary to prepare a report on skating trails.

2.7 Update Halloween Thank You Card Magnetawan Central School

Secretary updated the Committee that the students were very thrilled and thanked the Committee for the Halloween goodies.

2.8 Magnetawan Locks System Brochure Distribution List

Direction was given to the Secretary to include the Burks Falls Welcome Centre and Burks Falls Art Club on the listing as well as closer to opening the locks distributing on social media.

Items Brought Forward

3.1 Resignation of Committee Member

RESOLUTION. 2020-28 M. Szabunio - Raaflaub

BE IT RESOLVED THAT the Magnetawan Community Development Committee regretfully accepts the resignation of Angela Hoffman and thanks her for her dedicated years of service to the community of Magnetawan and the Committee.

Carried.

3.2 Call for Interest for Volunteers

RESOLUTION 2020-29 Raaflaub - D.Szabunio

BE IT RESOLVED THAT the Magnetawan Community Development Committee directs the Secretary to distribute a call for interest for volunteers to sit on the Magnetawan Community Development Committee. Carried.

3.3 Update Museum Assistance Program, COVID-19 Emergency Support Fund

Secretary updated the Committee that the new cabinet is ordered from PCI Office Interiors.

3.4 Digital Photo Frame Report

RESOLUTION 2020-30 D.Szabunio - Raaflaub

BE IT RESOLVED THAT the Magnetawan Community Development Committee receives the report from former Community & Recreation Supervisor, Erin Murphy and approves the following recommendations: to purchase two digital frames at \$180 a piece, 2-3 SD cards and mounting equipment. Carried.

3.5 Disc Golf

Secretary updated Committee on Disc Golf proposal. The Committee would like to hear the presentation at a future meeting.

Direction was given to the Secretary to contact Jeff MacKeigan to arrange a presentation regarding Disc Golf.

3.5 Website Update Community Groups

Secretary updated Committee that Committee information including agendas and minutes are now available on the Municipal website.

Items for Future Meetings

Grant Updates

Mural

Upcoming Schedule of Events

9. Adjournment


RESOLUTION 2020-31 D. Szabunio - Raaflaub

BE IT RESOLVED THAT the Magnetawan Community Development Committee adjourns this meeting at 11:19 am on December 23, 2020, to meet again at the call of the Chair. Carried.

Approved by:

Chair

Secretary

 <p>Municipality of Magnetawan</p>	<p align="center">REPORT TO MAGNETAWAN COMMUNITY DEVELOPMENT COMMITTEE</p>
To:	Chair and Members
From:	Erin Murphy, Community and Recreation Supervisor
Date of Meeting:	December 23, 2020
Report Title:	Digital Photo Frame

Recommendation: THAT the Committee receives and approves this report as presented for information and makes its recommendations to Council.

Background:

During the Committee meeting on October 6th, 2020, the Committee brought up the idea of having a digital photo frame mounted on the wall in the Heritage Centre and one showcased in one of the display cases at the Municipal Office. The digital photo frame in the Heritage Centre will play during the summer months, while the digital photo frame at the Municipal Office will play year-round. Using SD cards, the digital photo frames will display historical photos and videos in a slideshow format, playing on a loop. Each digital photo frame would display different themes and photographs. Chair Merik will create an instructional manual for how to operate the system and upload photographs onto the digital photo frame

The Heritage Centre has hundreds of photographs that can be uploaded to the SD card. To offer variety and build on the pre-existing photograph collection, a call out to residents requesting historical photographs can be made. The Committee can offer to scan photographs and send the original back to the owners for those who want to keep their original copies. The family name and location will be placed on the bottom of the photographs as well. Chair Merik has volunteered to scan the photographs and build the collection on the SD cards.

Financial Implications:

The approximate cost to start this project would be \$600, which would include two digital photo frames at \$180 a piece, 2-3 SD cards, and mounting equipment.

Conclusion:

The digital photo frame would be a great addition to the Heritage Centre and the Municipal Office, connecting residents and tourists to the community and Magnetawan's history. It is a great opportunity to share and display all the unique photographs we have, as we currently do not have the wall space to showcase all photographs in the Heritage Centre. The digital photo frame would promote both businesses in Magnetawan and our programs and services in a new and unique way.

Respectfully Submitted,

Erin Murphy

Erin Murphy
Community and Recreation Supervisor

**COVID-19 Vaccine Distribution
Task Force**

General (Ret'd) Rick Hillier
Chair

25 Grosvenor Street
11th Floor
Toronto ON M7A 1Y6



December 12, 2020

I have been asked by the Premier of Ontario to assist during the COVID-19 crisis to distribute vaccines in an efficient and equitable manner.

This communication is meant to include each of you and your teams in this process. But to do that - you need to be comfortable with the way the Task Force is working and also understand the plan.

That's why this first Situation Report is a little long - it is meant to establish the baseline that we are operating from now, three days before we expect the first vaccines to arrive.

I appreciate that each of you will have a valuable role in this noble effort in which we are engaged. I thank you for your efforts in advance and trust that our continuing flow of information will assist you in the planning and eventual execution of your responsibilities.

Many of you directly involved have received more detailed guidance from specific departments within the Ontario Government. This email is not intended to interfere with that guidance but to ensure that you understand the intent of the senior leadership of the Task Force.

Again, my thanks to each one of you as we reach the fantastic milestone of being ready to deliver vaccines to everyone who wants one in our great province. Good luck to you all - and best wishes for you and your community in these difficult times.

With kind regards,

General (Ret'd) Rick Hillier
Chair of the COVID-19 Vaccine Distribution Task Force

Ontario's Vaccine Distribution Implementation Plan







December 11, 2020

BACKGROUND

- On **December 7, 2020**, the province announced the **key populations** that will be first to receive the COVID-19 vaccine, namely:
 - **Residents, employees and staff**, and **essential caregivers** of congregate living settings that provide care for seniors
 - **Health care workers** (including all those who work in health care settings and those in direct contact with patients)
 - **Adults in First Nations, Métis, and Inuit populations** where infection can have disproportionate consequences, including those living in remote or isolated areas
 - **Adult recipients** of chronic home health care
- On December 9, 2020, **Health Canada granted authorization** with conditions for the use of the Pfizer-BioNTech COVID-19 Vaccine in individuals 16 years of age and older, after an independent and thorough scientific review for safety, effectiveness and quality.
- Health Canada will continue to monitor the safety and efficacy of the vaccine.
- The province has committed to distributing COVID-19 vaccines to priority populations in the **highest risk areas** as soon as shipments are received from federal government suppliers, expected in the coming days.

ONTARIO'S COVID-19 VACCINATION PROGRAM

PHASES

	VACCINE QUANTITY	POPULATION TO BE VACCINATED	DISTRIBUTION SITES
 	<p>Initial doses will vaccinate over 2,500 people, with additional shipments arriving over the coming weeks</p> <p>90,000 doses of Pfizer-BioNTech and estimated 35,000-85,000 doses of Moderna vaccines (pending approval) are expected in the coming weeks</p> <p>An estimated total of over 2M doses is expected in this phase</p>	<p>Residents, essential caregivers, and staff of congregate care settings for seniors</p> <p>Health care workers</p> <p>Adults in First Nations, Métis, and Inuit populations</p> <p>Adult recipients of chronic home health care</p>	<p>Initially, two pilot sites, followed by selected hospital sites in Grey-Lockdown and Red-Control zones, expanding to approximately 21 hospitals across the province</p> <p>LTC Homes and Retirement Homes as soon as feasible.</p>
 	<p>Increasing stock of vaccines available.</p>	<p>Expanded for health care workers, long-term care homes, retirement homes, home care patients with chronic conditions and additional First Nation communities and urban Indigenous populations, including Métis and Inuit adults.</p>	<p>Expanded vaccination sites</p>
 	<p>Vaccines available for every Ontarian who wants to be immunized.</p>	<p>All eligible Ontarians</p>	<p>Widely available across Ontario</p>

DISTRIBUTION, LOGISTICS AND ADMINISTRATION

Phased Distribution Plan

Phase 1 - key milestones

- **Pilot – week of December 14, 2020:**
 - Pfizer-BioNTech doses to vaccinate **over 2,500** health care workers
 - **Two** pilot hospital sites, **University Health Network** and **The Ottawa Hospital**
 - **Recipients:** health care workers from long-term care, hospitals

- **Additional Pfizer-BioNTech doses expected**
 - Expected to receive **90,000 doses** in December 2020 – January 2021
 - **14** selected hospital sites in Grey-Lockdown and Red-Control zones
 - **Recipients:** health care workers in long-term care homes, retirement homes, hospitals, additional congregate settings caring for seniors

DISTRIBUTION, LOGISTICS AND ADMINISTRATION (cont'd)

- **Moderna vaccine doses expected** (pending Health Canada approval):
 - Expected to receive **35,000 – 85,000** doses in December-January (planning estimates)
 - **Expanded vaccinations** to long-term care homes in Grey-Lockdown areas
 - **Recipients:** residents in long-term care homes, retirement homes, hospitals, additional congregate settings caring for seniors
- **Early 2021:**
 - **Expansion** of **up to 21** hospital sites providing the Pfizer-BioNTech vaccine
 - **Recipients:** health care workers, and once forward movement authorized by Pfizer, long-term care home and retirement home residents
 - **Expansion** of the **number of locations** to administer the Moderna vaccine
 - **Recipients:** long-term care homes, retirement homes, public health units, other congregate care settings, remote Indigenous communities

**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 ON M7A 2J3
Tél. : 416 585-7000



MIN-234-2020-5724

December 16, 2020

Mayor Sam Dunnett
Municipality of Magnetawan
mayor@magnetawan.com

Dear Mayor Dunnett:

From the outset of COVID-19, our government knew that the pandemic was going to put a significant strain on Ontario's municipalities. That is why we are committed to working with all levels of government to ensure municipalities can continue to deliver the critical services Ontarians rely on.

In our negotiations with the federal government, what started as a \$14 billion national proposal was negotiated into the \$19 billion Safe Restart Agreement – securing up to \$4 billion for Ontario's municipalities and transit systems.

In August, our government committed \$695 million in an initial round of allocations under the \$1.39 billion municipal operating stream. Earlier today, I announced that the Ontario government is investing an additional \$695 million under the historic Safe Restart Agreement's municipal operating stream to help our municipal partners manage the financial impacts of COVID-19 and start 2021 in a more secure financial position.

I am pleased to advise that your municipality's allocation is \$21,000. This amount is being provided to help your municipality with 2021 COVID-related operating pressures.

Allocations for 2021 funding for all 444 municipalities are based on the number of households in the municipality and the proportion of COVID-19 cases occurring in the municipality's public health unit. Funding under the municipal operating stream is in addition to funding being provided under the Safe Restart Agreement for municipal transit systems, Social Services Relief Fund and public health.

We know municipalities will continue to feel the impacts of COVID-19 into 2021. Our government is providing this additional support as you develop your 2021 budgets. With this funding, your municipality can continue to deliver the high-quality local services your

.../2

residents and business rely on every day and have the confidence you need to proceed with budgeting for planned capital projects in 2021.

We have heard that you require flexible funding and we are delivering. Funding under the municipal operating stream of the Safe Restart Agreement can be used to support your municipality's highest priority COVID-related operating needs. The province expects that any amount of funding not required by your municipality in 2020 will be used to address 2021 pandemic-related operating needs.

As previously communicated, your municipality will be expected to report back to the province in March 2021 with information about your COVID-related operating pressures and use of both funding allocations. This report template will be available via the Transfer Payment Ontario system by late January 2021. Municipalities will also be expected to report back on 2021 operating pressures due to the pandemic at a later date.

I am requesting that your municipal treasurer sign the acknowledgement below and return the signed copy to the ministry by December 24, 2020 by email to Municipal.Programs@ontario.ca. Please note that we must receive this acknowledgement before making a payment to your municipality. We expect to begin making payments to municipalities in December 2020 and complete all payments by the end of January 2021.

Municipalities are welcome to contact their municipal advisor or e-mail Municipal.Programs@ontario.ca with any questions.

Thank you once again for your commitment to serving your residents during these challenging times. Our government will continue to stand with our municipal partners because we know that strong communities are the foundation of a strong Ontario – your success is Ontario's success.

Sincerely,



Steve Clark
Minister of Municipal Affairs and Housing

c. Municipal Treasurer and Chief Administrative Officer

By signing below, I acknowledge that the allocation of \$21,000 is provided to Municipality of Magnetawan for the purpose of assisting with COVID-19 operating costs and pressures and that the province expects that any funds not required for this purpose in 2020 will be used to support COVID-19 operating costs and pressures in 2021.

I further acknowledge that Municipality of Magnetawan is expected to report back to the province on 2020 and 2021 COVID-19 operating costs and pressures and the use of this funding.

Name:

Title:

Signature:

Date:

**Ministry of the Solicitor
General**

**Ministère du Solliciteur
Général**



Office of the
Fire Marshal and
Emergency Management

Bureau du commissaire des
incendies et de la gestion
des situations d'urgence

Suite 6
3767 Hwy. 69 South
Sudbury, ON P3G 0A7
Tel.: 1-800-565-1842
Fax: (705) 564-4555

Suite 6
3767, route 69 sud
Sudbury, ON P3G 0A7
Tél.: 1-800-565-1842
Téléc.: (705) 564-4555

December 23rd, 2020

Mayors,
Clerks,
Chief Administrative Officers,
Fire Chiefs,
Local Service Board Chairs

Subject: Update from OFM, Northeastern Ontario

I would like to wish you all a safe and happy holiday from the Northeastern Ontario Office of the Fire Marshal.

As we move into the holiday season our office would like to extend our best wishes to you, your colleagues, staff and community.

Fire Safety can be a complex issue and we are here to assist each community to find resolution to fire safety concerns. We are currently hiring Fire Protection Advisers (FPAs) to better support stakeholders in the Northeast. Once these new team members are in place, it is anticipated that some changes to the FPAs covering certain communities will take place. If your community is receiving a new FPA, we will be communicating this to you, so that you have their contact information at your disposal. Until you are advised of the change, your FPA remains unchanged.

Once it is safe to meet in person, it is our intention to visit each Municipality and Local Service Board to introduce ourselves, discuss any outstanding challenges and understand how we can assist you with your local needs.

Should you have any questions, please feel free to reach out to me.

Yours in Fire Safety,

A handwritten signature in black ink, appearing to read "Michael Bechard", is displayed on a light gray rectangular background.

Michael Bechard
Operations Manager, FAS-North East
3767 Hwy 69 South, Suite 6
Sudbury, ON P3G 0A7
Phone: 800-565-1842
Fax: 800-387-9265

Solicitor General

Office of the Solicitor General

25 Grosvenor Street, 18th Floor
Toronto ON M7A 1Y6
Tel: 416 325-0408
MCSCS.Feedback@Ontario.ca

Solliciteur général

Bureau du solliciteur général

25, rue Grosvenor, 18^e étage
Toronto ON M7A 1Y6
Tél. : 416 325-0408
MCSCS.Feedback@Ontario.ca



132-2020-5553

By email

December 24, 2020

Dear Head of Council/Chief Administrative Officer/Municipal Clerk:

As you know, on January 1, 2019, amendments to the *Police Services Act* (PSA) came into force which mandate every municipality in Ontario to prepare and adopt a community safety and well-being (CSWB) plan, working in partnership with police services/boards and various other sectors, including health/mental health, education, community/social services, and children/youth services. As previously communicated, municipalities originally had two years from the in-force date to prepare and adopt their first CSWB plan (i.e., by January 1, 2021).

The government recognizes that the pandemic has created unprecedented challenges for communities across Ontario. Over the past several months, we have heard from municipal partners that resources have been redirected to the pandemic response and, as a result, some have experienced delays in their CSWB planning and engagement processes.

In an effort to support municipal, policing and community partners during the emergency, on April 14, 2020, the government passed the *Coronavirus (COVID-19) Support and Protection Act, 2020*, which amended the PSA to allow the Solicitor General to prescribe a new deadline for the completion and adoption of CSWB plans post January 1, 2021. This amendment came into force immediately upon Royal Assent.

I would like to inform you that the new deadline for municipalities to prepare and adopt a CSWB plan is now July 1, 2021. This extension provides municipalities with an additional six months to complete their plans.

This change will ensure municipalities, police services and local service providers can continue to dedicate the necessary capacity and resources to respond to COVID-19, while also providing adequate time to effectively undertake consultations, work collaboratively with multi-sectoral partners, and meet the legislative requirements to develop meaningful and effective CSWB plans.

Community partners continue to underscore the importance and need for this type of holistic planning that addresses crime and complex social issues on a long-term, sustainable basis and improves the safety and well-being of Ontario communities.

.../2

Despite the unforeseen challenges that the pandemic has created, it is encouraging to see municipalities across the province persevere and make significant progress on their CSWB plans through innovative and forward-thinking approaches.

I greatly appreciate your on-going support as we move forward on this modernized approach to CSWB together. Through collaboration, we will continue to build safer and stronger communities in Ontario.

Lastly, if municipalities have any questions about CSWB planning, please direct them to ministry staff, Tiana Biordi, Community Safety Analyst, at Tiana.Biordi@ontario.ca.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Jones', written in a cursive style.

Sylvia Jones
Solicitor General

FOR IMMEDIATE RELEASE

December 17, 2020

Lakeland Networks 2020 Accomplishments Set Path for 2021

Parry Sound – Muskoka Ontario: Lakeland Networks is excited to announce that 2020 has been a successful year of accomplishments, paving the path for continued growth in 2021. The need for quality internet has been magnified in 2020 with the pandemic. People are working virtually, video conferencing has become the norm, there has been a huge increase in video streaming as a form of entertainment, and people now more than ever see access to high-speed internet as an essential service. Lakeland has an extremely qualified, motivated, and exceptional team committed to building and delivering first rate services that are needed in today's world.

Effective December 17th, Lakeland Networks and Interactive North will fall under one single brand, "Lakeland Networks". One single source for your Internet needs, simplifying the customer experience and increasing efficiency.

"In 2020, Lakeland Networks has successfully aligned our experienced team with the addition of former Interactive North staff and the creation of 12 new positions filled by personnel that live, shop, and now work locally" reports Dave Keith, Director of Business Development and Operations at Lakeland Networks.



Lakeland Networks has taken a lead role in moving forward with the Government of Canada's Connectivity Strategy of delivering 50/10 Mbps download/upload speed connectivity to Canadians. This year 50/10 service was made available with new broadband wireless service upgrades in Port Sydney, Point Ideal, Glen Orchard, Doe Lake, and Sopher's Landing, among others. We provide fibre optic and wireless internet service in communities, from Sundridge south to Orillia, east to Lindsay and Fenelon Falls, as well as service to Wasauksing First Nation and additionally Parry Sound. Lakeland Networks is the largest and most diverse locally owned and based communications provider in the District of Parry Sound & Muskoka.

In celebration to the successes of this year, Lakeland Networks has made 2021 network expansion plans that include Novar, North Gravenhurst, Orrville, Baysville, the Township of Georgian Bay, while incorporating continued builds in Sundridge and Burk's Falls. The company is also working with individual municipalities to meet their residents' and business's needs. Expansion and growth are not just on the radar, they

are happening! Lakeland Networks will continue to grow and innovate in its objective of providing Parry Sound & Muskoka with the best, cost effective internet service in the region.

Lakeland Networks has offered broadband internet services since 2005. With hundreds of kilometers of fibre optic cable installed and over 100 towers offering wireless broadband internet, Lakeland serves residential, business, institutional, and educational customers throughout Parry Sound & Muskoka. Wireless broadband continues to advance and for our rural customers who do not have accessibility to fiber, Lakeland Networks is here to provide a high-quality high-speed

internet service and are committed to continually improving technology and speed with annual multi-million dollar investments.



Lakeland is an ISP (Internet Service Provider) with infrastructure build capabilities and a complete service provider of fibre optic networks, wireless broadband networks, internet services, CLEC registered VoIP provider, GIS services, electrical consulting, and construction services. Our portfolio also include Transparent Local Area Network services (business-to-business fibre optic connections), and server hosting at our datacenter.

-END-

For further information, contact:
Dave Keith – Director of Business Development and Operations
Lakeland Networks
dkeith@lakelandnetworks.com
705-646-1846 ext. 507

About Lakeland Networks



Lakeland Energy's retail arm Lakeland Networks provides internet services to more than 6,200 customers in Parry Sound & Muskoka. Fibre optic and wireless internet service is provided in communities, from Sundridge south to Orillia, east to Lindsay and Fenelon Falls, as well as service to Wasauksing First Nation and additionally Parry Sound. Lakeland Networks is the largest and most diverse locally owned and based communications provider in the District of Parry Sound & Muskoka. Lakeland Energy is a subsidiary of Lakeland Holding Ltd. wholly owned by the municipalities of Bracebridge, Huntsville, Parry Sound, Burk's Falls, Sundridge and Magnetawan.

September 22, 2020

Ms. Laura Brandt
Municipality of Magnetawan
4304 Hwy 520
Magnetawan, ON P0A 1P0

Re: CTAF (COVID-19 Technology Adoption Fund)

Dear Laura,

Thank you for your application to the CTAF program. As you know eligible applicants may receive up to 75% of the eligible costs of design & technical work associated with digital technology and e-business marketing in the areas of productivity, financial management, social media marketing solutions, collaboration and learning, customer service, and mobile working commuting. **HST costs are not included and there are maximum levels depending on the project type.**

Supported costs do not include ongoing website maintenance costs, external marketing of the websites, social media ad costs, photography/video production, branding elements, site hosting, social media strategy for future work that will not be implemented within the three-month development period or domain registration.

Your application and vendor quotes have been carefully reviewed and we are pleased to approve a maximum amount of **\$7,688.00** based on your preferred vendor **eligible** items quote of \$10,237.00. The approved amount is based on the eligible costs of the set-up and purchase of Laptop Hardware and the deployment of VOIP Phone sets.

The Municipality of Magnetawan will be expected to pay at least 25% of the total project cost.

You must read and accept, by way of signature, the terms and conditions of the program included in this letter. Please provide a signed copy via return mail, email or fax. Only after this has been done can you commence work on your project.

Declaration

I declare that:

- I have read, understood and agree to comply with the terms and conditions of this program.
- To the best of my knowledge the information provided herein is complete and accurate.

I understand that:

- I must pay the full 100% cost of the project to the developer/vendor prior to reimbursement.
- HST costs are not eligible for reimbursement.
- Cash is not an accepted form of payment.
- Proof of full payment is required to receive reimbursement.

Full
Name:

Kerstin Vroom

Signature:



Date:

September 22, 2020

Disclosure and Release Content

We ("we" refers herein to the "Applicant") hereby certify that the information shown in this application is a complete and true declaration. We also:

- Confirm that if any statement we have made herein or in accompanying materials proves to be incorrect in any way, we shall notify Blue Sky Net (Referred herein as "BSN") upon discovery.
- Understand that BSN may request additional information in support of this application, and that additional information may be required before consideration of this application.
- Authorize BSN to retain this application and any related reports for records and reporting to FedNor/Industry Canada who oversee the program. We acknowledge that, as the operation of BSN is financially supported by the Government of Canada, representatives of FedNor/Industry Canada are permitted access to files for monitoring and evaluation purposes and that Applicants may be contacted by representatives of FedNor/Industry Canada and that, such information as is acquired by the Ministry will be treated in accordance with the Ministry's privacy policy.
- Consent to BSN collecting, using, retaining and disclosing the information contained in this application for the limited purpose of determining eligibility for financial assistance of this program, and as is required by law, and by FedNor/Industry Canada. We understand that BSN will handle our personal information in strict confidence in accordance with the Federal Privacy law.
- Understand that the terms and conditions of any authorized financial contribution will be set forth in an approval letter, for which we must accept agreement of, by way of signature.
- Understand that as an ownership group, we are eligible for only one CTAF project. Persons/ownership groups that represent various businesses are not eligible for funding if they have already received CTAF funding for a different company or organization.

102-150 First Avenue West, North Bay, ON
www.blueskynet.ca

- Acknowledge that we are solely responsible for the success or failure of our project, and that any information, which is provided to us, as the applicant, by representatives of BSN, is for our understanding only. It is our responsibility, as the applicant, to verify the accuracy of information or to seek additional information concerning any aspects of our proposed project.
- Agree to hold BSN harmless and hereby release and discharge from any actions, damages, claims or demands which may arise, directly or indirectly, as result of any act or omission by BSN in providing information to the Applicant, and to indemnify BSN from any such actions, damages, claims or demands which might be suffered by the Applicant in connection to the action.
- Consent to BSN publicizing our project, if we are successful in obtaining a financial contribution from BSN, which may or may not include personal information such as the name of the Applicant.

Initials: W

Security

The Program encourages recipients to use E-Business solutions that are safe and secure. The responsibility of having a safe and secure solution is that of the recipient and their chosen developer/vendor. BSN encourages all applicants to ask questions about security and ensure any issues or concerns have been addressed prior to work being started. Ensure that the selected vendor's proposal describes how the solution will comply with safety and security best practices and appropriate legislation. Visit www.priv.gc.ca/en/for-businesses for legislation details.

Full

Name: Kerstin Vroom

Signature: Kerstin Vroom

Date: September 22, 2020

The only acceptable forms of proof of payment include: cancelled cheque (or photocopy of both front and back), money order, proof of e-transfer, bank draft, or credit card payment receipt.
Terms and Conditions (failure to comply with all stated terms and conditions may result in funds (partial funds) being withheld.

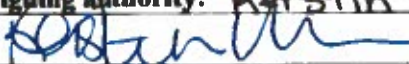
- I understand that I have until December 22, 2020 to complete the project and submit my claim.
- I will divulge any other public sector funding for the work and solutions proposed as part of our CTAF project.
- I understand that I am required to pay the full 100% cost of the project to the contracted developer/vendor before I will receive funding.
- I understand that this funding approval will support up to 75% to a maximum of \$10,000.00 of the total cost of the project for which I am applying. I also understand that I am responsible to pay the other 25%, and that in-kind contributions are not acceptable as my form of payment.
- I understand that proof of payment is required to receive funding. I am aware that the only acceptable forms of proof of payment includes cancelled cheque (or a photo copy/image of both front and back),

102-150 First Avenue West, North Bay, ON
www.blueskynet.ca

money order or bank draft copy, and or credit card payment receipt. Cash is not an acceptable form of payment for this program.

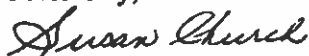
I further understand that I will be required to complete a minimum of (2) two survey questionnaires. The first of which will be submitted prior to the release of funding, after the project is completed at the six-month period post project completion.

- I understand that no vendor is to promote their own company on the website developed under this subsidy if there has been one developed, nor will I permit such promotion to take place. I will not accept any form of compensation for promotion of the vendor used in this project.
- It is covenant that I comply with all federal, provincial, territorial, municipal and other applicable laws governing myself or the activity for which I am funded, or both.
- I understand that Blue Sky Net, or Fednor as representatives of the Minister of Innovation, Science and Economic Development, have the right to audit my accounts and records, or have right to access the books and accounts pertaining to this project and as such I must maintain proper and accurate records.
- I shall be required to act as an agent to Blue Sky Net for the purpose of any inquiry undertaken by the Auditor General of Canada with respect to the use of funds under this agreement. Such action may include the release to the Auditor General of all records held by myself, or by my agent or contractor/vendor.
- I agree to execute stated performance targets from my application. It is my responsibility to ensure that my vendor completes all of my stated outcomes/goals or objectives as identified in my application.
- I understand that Blue Sky Net may from time to time request follow-up information to track the performance of the stated outcomes.
- I further understand and consent to Blue Sky Net publicizing our project which may or may not include personal information such as my name and name of my business.
- I also agree to acknowledge the federal government's role in the funding provided through this agreement.

Date:	September 22, 2020
Name of business:	The Municipality of Magnetawan
Name of representative with signing authority:	Kerstin Vroom
Signature of representative:	

You have indicated that your chosen vendor is Northern Nerds. After reading, signing, and submitting this approval agreement you may commence work on your project. Upon the conclusion of your project and payment to your provider, please forward proof of payment to my office via fax at 705-223-3696, or by e-mail. Prior to the release of your funding you must complete a short service satisfaction questionnaire.

Yours truly,



Susan Church
Executive Director

102-150 First Avenue West, North Bay, ON
www.blueskynet.ca

Northern Nerds
151 Huston Street
Box #843
Burk's Falls ON P0A 1C0



(705) 990-6373 - jason@northernnerds.ca

Municipality of Magnetawan
Kerstin Vroom
PO Box 70
4304 Hwy #520
Magnetawan ON P0A 1P0

Invoice # 0001230
Invoice Date October 20, 2020
Balance Due (CAD) \$5,268.06

Task	Time Entry Notes	Rate	Hours	Line Total
Regular Service	Phone System Programming	85.00	5	425.00
Regular Service	Phone System Deployment, Migration & End User Training	85.00	5	425.00

Item	Description	Unit Cost	Quantity	Line Total
Network	Grandstream UCM6208 Voice-Over-IP PBX - 8 Analog Lines - Supports up to 800 users - Supports up to 100 concurrent phone calls - Built In Voicemail and IVR - Voicemail to Email Capability - Fax to Email Capability - Call Detail Records - Call Recording	1,012.00	1	1,012.00
Network	Grandstream GRP2614 VoIP Phone Set - 4 Line IP Phone - Colour display, colour speed dial display - Integrated WiFi - Integrated Bluetooth - Headset capable	200.00	14	2,800.00

Subtotal 4,662.00
HST
(892724675-RT0001) 606.06
13%
Total 5,268.06
Amount Paid 0.00
Balance Due (CAD) \$5,268.06

V# 06003

Terms

Thank you for choosing Northern Nerds!

Please send payment within 15 days of receiving this invoice. Late payment fee of 1.5% monthly applied to

all overdue invoices.

All special order items and off-lease technology is final sale. Exchange only on DOA equipment.

All returns are subject to a 20% restocking fee.

Cash, Cheque or E-Mail Transfer Preferred
Credit Cards Subject to 5% Processing Fee

E-Mail Transfer Information:

Please send all E-mail Transfers to:

jason@northernnerds.ca

Please use the following E-Mail Transfer Question & Answer:

- Q: 2nd Word - A: Nerds

For computer repairs: Full payment is required prior to the release of the repaired equipment, unless by special arrangement.

Notes

Phone Set Count:

1 x Clerk

1 x Deputy Clerk

3 x Admin Staff

1 x Front Counter

2 x Buildings

1 x Parks/Rec

1 x Accounting

1 x Lunch Room

1 x Spare / IT Room

Northern Nerds
151 Huston Street
Box #843
Burk's Falls ON P0A 1C0



(705) 990-6373 - jason@northernnerds.ca

Municipality of Magnetawan
Kerstin Vroom
PO Box 70
4304 Hwy #520
Magnetawan ON P0A 1P0

Invoice # 0001214
Invoice Date September 30, 2020
Balance Due (CAD) \$6,808.25

Task	Time Entry Notes	Rate	Hours	Line Total
Computer Setup	New Computer Setup and Deployment - Preferred Customer Rate - Flat Fee Per Laptop	100.00	5	500.00

Item	Description	Unit Cost	Quantity	Line Total
Laptop Hardware	New - Dell Latitude 5510 BTX Laptop - 15.6" Screen Size (1080p) - 10th Generation (Latest) Intel Core i5 CPU - 8GB RAM - 256GB NVMe Solid State Hard Drive - Dual-Band Wi-Fi 6 (802.11ax) + Bluetooth - Windows 10 PRO - Three Year Warranty - Pro Support - 7x24 Next Business Day Onsite	1,105.00	5	5,525.00

Subtotal	6,025.00
HST (892724675-RT0001) 13%	783.25
Total	6,808.25
Amount Paid	0.00
Balance Due (CAD)	\$6,808.25

Terms

Thank you for choosing Northern Nerds!

Please send payment within 15 days of receiving this invoice. Late payment fee of 1.5% monthly applied to all overdue invoices.

All special order items and off-lease technology is final sale. Exchange only on DOA equipment.

All returns are subject to a 20% restocking fee.

Cash, Cheque or E-Mail Transfer Preferred
Credit Cards Subject to 5% Processing Fee

E-Mail Transfer Information:

Please send all E-mail Transfers to:

jason@northernnerds.ca

Please use the following E-Mail Transfer Question & Answer:

- Q: 2nd Word - A: Nerds

For computer repairs: Full payment is required prior to the release of the repaired equipment, unless by special arrangement.

Notes

Per Kerstin. Five work from home laptops.

DO YOU WANT TO MAKE
A **DIFFERENCE?**



DO YOU WANT TO HAVE A

POSITIVE iMPACT

IN YOUR COMMUNITY?

THEN GET

iINVOLVED!

How to get involved in your Community

Become a member of the MCDC Committee: Join an awesome committee that organizes and brainstorms exciting new ideas for running community events, activities, and recreation programming.

Don't have time for a committee or enjoy being more hands on? Be part of the team that helps run the actual events and activities.

Is this your JAM? Want to get involved? New Years Resolution?

WE WOULD LOVE TO HEAR FROM YOU!!!

Give Laura a call at

(705) 387-3947 or by email at deputyclerk@magnetawan.com

Council Approval Accounts Payable and Payroll

Meeting Date: Jan 13/21

Accounts Payable

Batch # 133

Amount

\$10,606.25

Cheque Date: 15/12/20

Cheque Numbers

From: 21265 To: 21265

Batch # 136

\$ 2,300.00

Cheque Date: 21/12/20

From: 21267 To: 21267

Batch # 135

\$111,936.43

Cheque Date: 23/12/20

From: 21268 To: 21309

Batch # 141

\$ 272,221.36

Cheque Date: 31/12/20

From: 21314 To: 21366

EFT

Batch # 143

\$ 30,805.22

Total Accounts Payable

\$427,869.26

Cancelled Cheques

Payroll Nov 29- Dec 12/20

Staff Pay

\$ 29,034.17

Pay Period: # 25

Direct deposit and

Cheque # 21265 to # 21266

Staff Pay

\$ 34,412.30

Pay Period: # 26

Direct deposit and

Cheque # 21310 to # 21313

Council Pay

Pay Period: # 26

All Direct deposit

\$4,928.98

Total Payroll

\$ 68,375.45

Total for Resolution

\$496,244.71

MUNICIPALITY OF MAGNETAWAN

Council/Board Report By Dept-(Computer)



AP5130

Page : 1

Date : Jan 06, 2021

Time : 3:01 pm

Vendor : 01009 To 30000

Batch : 133 To 143

Department : All

Cheque Print Date : 01-Jan-2020 To 31-Dec-2020

Bank : 0099 To 1

Class : All

Vendor Invoice	Vendor Name Description				Batch Invc Date	Inv Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			

DEPARTMENT 1000 LEGISLATIVE

02031 BRUNTON TIM

DEC 10/20 MIL REGIONAL FIRE TRAINING MILEAGE

1-4-1000-2010 COUNCIL - Materials and Supplies 135 10-Dec-2020 23-Dec-2020 35.75

02069 BEAM CONSTRUCTION CO LTD

4 MILLER ROAD BRIDGE #18

1-2-1000-1009 Accounts Payable - Clearing account 135 01-Dec-2020 23-Dec-2020 21,124.85

03082 CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 1813

DEC 31/20 DECEMBER 2020 UNION DUES

1-2-1000-1044 Union dues payable 141 31-Dec-2020 31-Dec-2020 625.76

04120 SAM DUNNETT

DEC 16/20 MIL CAPB MEETING - MILEAGE DEC 16/20

1-4-1000-2010 COUNCIL - Materials and Supplies 135 16-Dec-2020 23-Dec-2020 38.50

05072 AREVALO ESTELLA

DEC 23/2020 REFUND ENTRANCE DEPOSIT

1-2-1000-1083 Entrance Security Deposits 135 18-Dec-2020 23-Dec-2020 500.00

06053 FORDE MEAGHAN

DEC 23/20 REFUND ENTRANCE DEPOSIT

1-2-1000-1083 Entrance Security Deposits 135 18-Dec-2020 23-Dec-2020 500.00

12074 BRANDT LAURA

DEC 21/20 MILEAGE TO SUNDRIDGE LIONS PARK - PICK UP CHRISTMAS STAFF HAMS/TURKE

1-4-1000-2010 COUNCIL - Materials and Supplies 141 21-Dec-2020 31-Dec-2020 27.50

13334 M&L SUPPLY FIRE & SAFETY

DEC31/20 REF REFUND TENDER DEPOSIT-SCBA

1-2-1000-1086 Tender Deposits 141 31-Dec-2020 31-Dec-2020 12,041.20

15001 ONTARIO MUNICIPAL EMPLOYEES

DEC/20 GROU DEC/20 GROUP 336500 REMITTANCE

1-2-1000-1022 OMERS Payable 141 31-Dec-2020 31-Dec-2020 15,124.84

19237 SUNDRIDGE MEATS & DELICATESSEN

2020-333 CHRISTMAS TURKEYS AND HAMS

1-4-1000-5018 COUNCIL - Donations 136 21-Dec-2020 21-Dec-2020 2,300.00

Department Totals : 52,318.40

DEPARTMENT 1100 ELECTIONS

01130 TOWNSHIP OF ARMOUR

ARM20-124 2020 JOINT AUDIT COMPLIANCE COMMITTEE

1-4-1100-2010 ELECTION - Materials/Supplies 141 15-Dec-2020 31-Dec-2020 153.84

04041 DAVIS STEPHEN

15/12/2020 CORRECT CK 21111 FOR ADDITIONAL BALANCE OF DEPOSIT

1-1-1100-1194 A/R-J Warren 135 15-Dec-2020 23-Dec-2020 70.00

13330 MHBC PLANNING LIMITED

5021158 WEIDMARK SITE PLAN

1-1-1100-1161 A/R-Weidmark 135 15-Dec-2020 23-Dec-2020 331.09

5021160 LITTLE CONSENT

1-1-1100-1159 A/R-John Little 135 15-Dec-2020 23-Dec-2020 135.60

5021163 MUNN-SAUNDERS 1743 CONSENT

1-1-1100-1151 A/R-Munn 135 15-Dec-2020 23-Dec-2020 344.65

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DEPARTMENT 1100 ELECTIONS

5021164	CAMP KLAHANIE				135 15-Dec-2020	23-Dec-2020	
1-1-1100-1139				A/R-Klahanie Campers Corporation			818.12
18035	RUSSELL						
63283381	OLNEY SITE PLAN AGREEMENT				141 15-Dec-2020	31-Dec-2020	
1-1-1100-1121				A/R-G Olney			528.43
Department Totals :							2,381.73

DEPARTMENT 1200 ADMINISTRATION

02013	BELL MOBILITY						
519949447 DE	NOVEMBER 2020 CELL CHARGES				141 09-Dec-2020	31-Dec-2020	
1-4-1200-2052				ADMIN - Cell Telephone			81.59
12074	BRANDT LAURA						
DEC 8/20	MILEAGE - TO NORTHERN NERDS PROGRAMMING NEW PHONE SYSTEM				141 08-Dec-2020	31-Dec-2020	
1-4-1200-2050				ADMIN - Telephone			25.96
13011	MAGNETAWAN BUILDING CENTRE (PARKS)						
103-69026	CARPET CLEANER				141 29-Dec-2020	31-Dec-2020	
1-4-1200-2015				ADMIN - Office maintenance & supplies			7.11
13089	MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO						
MC007022	EMPLOYEE MUNICIPAL CONTRIBUTION 2021				141 31-Dec-2020	31-Dec-2020	
1-4-1200-2010				ADMIN - Office Supplies			13.56
13143	MAGNETAWAN BAIT & TACKLE (PARKS)						
0001169599	COFFEE				141 01-Dec-2020	31-Dec-2020	
1-4-1200-2015				ADMIN - Office maintenance & supplies			15.99
0001170759	COFFEE				141 11-Dec-2020	31-Dec-2020	
1-4-1200-2015				ADMIN - Office maintenance & supplies			15.99
14093	NOVEXCO INC.						
403701311	LABELS				141 28-Sep-2020	31-Dec-2020	
1-4-1200-2010				ADMIN - Office Supplies			37.76
403736522	CLEANING SUPPLIES				141 06-Nov-2020	31-Dec-2020	
1-4-1200-2010				ADMIN - Office Supplies			89.99
403746604	PAPER				141 09-Oct-2020	31-Dec-2020	
1-4-1200-2010				ADMIN - Office Supplies			29.74
403771433	WIRELESS KEYBOARD				141 19-Oct-2020	31-Dec-2020	
1-4-1200-2010				ADMIN - Office Supplies			47.44
403813364	OFFICE PAPER				141 29-Oct-2020	31-Dec-2020	
1-4-1200-2010				ADMIN - Office Supplies			106.11
403815514	WIRELESS KEYBOARD RETURN CREDIT				135 29-Oct-2020	23-Dec-2020	
1-4-1200-2010				ADMIN - Office Supplies			-95.27
403944103	OFFICE SUPPLIES				135 07-Dec-2020	23-Dec-2020	
1-4-1200-2010				ADMIN - Office Supplies			3.78
1-4-1200-2010				ADMIN - Office Supplies			138.78
19043	SILVER SCREEN PRINTING						
1411	MATERIALS AND SUPPLIES				135 09-Dec-2020	23-Dec-2020	
1-4-1200-2015				ADMIN - Office maintenance & supplies			154.96
19055	STAPLES BUSINESS ADVANTAGE						
54974552	SURGE PROTECTORS/FLASH DRIVE/PHONE CASE/HARDY'S SCREEN CLEANING				135 11-Dec-2020	23-Dec-2020	

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Vendor Invoice	Vendor Name Description					Batch Invc Date	Inv Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name				Amount
DEPARTMENT 1200				ADMINISTRATION				
				WIPES				
1-4-1200-2010				ADMIN - Office Supplies				111.20
54982204						135 14-Dec-2020	23-Dec-2020	
1-4-1200-2010				ADMIN - Office Supplies				28.24
55024151						135 17-Dec-2020	23-Dec-2020	
1-4-1200-2010				ADMIN - Office Supplies				148.49
19083				SELECTCOM				
004902302				LONG DISTANCE CHARGES		135 10-Dec-2020	23-Dec-2020	
1-4-1200-2050				ADMIN - Telephone				254.25
22041				VROOM KERSTIN				
DEC/16/2020				REPLACEMENT STALEDATED CHEQUE 20314		135 16-Dec-2020	23-Dec-2020	
1-4-1200-1310				ADMIN - Conferences and Seminars				242.00
23086				XEROX CANADA LTD				
85349216				COPYING EXPENSES		141 30-Nov-2020	31-Dec-2020	
1-4-1200-2140				ADMIN - Copying Expenses				181.86
Department Totals :								1,639.53

DEPARTMENT 1300				TREASURY				
13011				MAGNETAWAN BUILDING CENTRE (PARKS)				
103-68866				ROPE, DISINFECTANT, PAPER TOWEL		141 22-Dec-2020	31-Dec-2020	
1-4-1300-2025				TREAS - Covid 19 Safe Restart Expenses				28.44
13012				MAGNETAWAN BUILDING CENTRE (ROADS)				
101-54779				DISPOSABLE GLOVES PPE		141 22-Dec-2020	31-Dec-2020	
1-4-1300-2025				TREAS - Covid 19 Safe Restart Expenses				23.72
13089				MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO				
MC007022				EMPLOYEE MUNICIPAL CONTRIBUTION 2021		141 31-Dec-2020	31-Dec-2020	
1-4-1300-2010				TREAS - Taxation Materials				13.56
18069				MARJORIE ROSE ROBINSON				
2020-46				ACCOUNTING ASSISTANCE - JULY 15 TO DECEMBER 31, 2020		141 31-Dec-2020	31-Dec-2020	
1-4-1300-2200				TREAS - Accounting/Audit				973.27
19037				SLING-CHOKER MFG. (NORTH BAY) LTD.				
85294				ROADS MATERIALS AND SUPPLIES		141 16-Dec-2020	31-Dec-2020	
1-4-1300-2025				TREAS - Covid 19 Safe Restart Expenses				201.87
19045				LINDA SAUNDERS				
DEC 10/20				MILEAGE FOR BANKING		141 10-Dec-2020	31-Dec-2020	
1-4-1300-2010				TREAS - Taxation Materials				25.30
DEC 16/20				MILEAGE FOR BANKING		141 16-Dec-2020	31-Dec-2020	
1-4-1300-2010				TREAS - Taxation Materials				25.30
DEC 28/20				MILEAGE FOR BANKING		141 28-Dec-2020	31-Dec-2020	
1-4-1300-2010				TREAS - Taxation Materials				25.30
DEC 5/20				MILEAGE FOR BANKING		141 05-Dec-2020	31-Dec-2020	
1-4-1300-2010				TREAS - Taxation Materials				25.30
19145				SIGNCRAFT CANADA INC.				
914				COVID SIGN FOR THE PAVILION		141 01-Dec-2020	31-Dec-2020	
1-4-1300-2025				TREAS - Covid 19 Safe Restart Expenses				144.08
Department Totals :								1,486.14

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Vendor Invoice	Vendor Name Description					Batch Invc Date	Inv Due Date	
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DEPARTMENT 1300 TREASURY

DEPARTMENT 2000 FIRE DEPARTMENT

02013 BELL MOBILITY

519949447 DE NOVEMBER 2020 CELL CHARGES 141 09-Dec-2020 31-Dec-2020
 1-4-2000-2052 FD - Cell Telephone 95.20

030004 CTOMS

212534 MEDICAL EQUIPMENT 135 23-Sep-2020 23-Dec-2020
 1-4-2000-2010 FD - Materials and Supplies 228.07

08081 HUGHES LAKE HEATING

1540 HEATER AT AHMIC FIRE HALL 141 23-Dec-2020 31-Dec-2020
 1-4-2000-8000 FD - Capital Expenditures 4,407.00

13089 MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO

MC007022 EMPLOYEE MUNICIPAL CONTRIBUTION 2021 141 31-Dec-2020 31-Dec-2020
 1-4-2000-1320 FD - Memberships 13.56

13334 M&L SUPPLY FIRE & SAFETY

005864 SCBA PURCHASE 141 21-Dec-2020 31-Dec-2020
 1-4-2000-8000 FD - Capital Expenditures 125,788.44

005865 SCBA CYLINDERS AND STRAPS

1-4-2000-8000 FD - Capital Expenditures 23,924.36

005866 HOSE

1-4-2000-2010 FD - Materials and Supplies 2,260.00

005867 FOLD UP CONE

1-4-2000-7132 FD - Equipment Replacement 1,242.72

15050 HYDRO ONE NETWORKS

200198935146 226 SIDE RD 15 16 N 141 30-Dec-2020 31-Dec-2020
 1-4-2000-2029 FD - Hydro - 226 15th & 16th Side Rd N 27.82

16033 PARRY SOUND AMBULANCE COMMUNICATIONS SERVICE

JAN-DEC 2020 DISPATCH SERVICES 135 03-Dec-2020 23-Dec-2020
 1-4-2000-2058 FD - Dispatch 2,571.84

18070 TOWNSHIP OF RYERSON

2020-056 FIRE DEPARTMENT BREATHING AIR COMPRESSOR 135 16-Dec-2020 23-Dec-2020
 1-4-2000-8000 FD - Capital Expenditures 9,715.24

19070 SPECTRUM TELECOM GROUP LTD

201223-0029 RADIO REPAIRS 141 23-Dec-2020 31-Dec-2020
 1-4-2000-2056 FD - Radio Upgrades 462.74

19145 SIGNCRAFT CANADA INC.

934 NUMBER STICKERS 141 18-Dec-2020 31-Dec-2020
 1-4-2000-2010 FD - Materials and Supplies 194.36

Department Totals : 170,931.35

DEPARTMENT 2003 FIRE PREVENTION

06018 FISHER'S REGALIA

46934 UNIFORMS 135 19-Nov-2020 23-Dec-2020
 1-4-2003-2010 FP - Prevention materials & supplies 174.02

13013 MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)

103-52063 SMOKE DETECTORS 135 20-Mar-2020 23-Dec-2020

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G.L. Account	CC1	CC2	CC3	GL Account Name			Amount

DEPARTMENT 2003 FIRE PREVENTION

1-4-2003-2010				FP - Prevention materials & supplies			19.19
14086				NORTH OF MUSKOKA EMBROIDERY			
6305				T-SHIRTS AND HATS	141 21-Dec-2020	31-Dec-2020	
1-4-2003-2010				FP - Prevention materials & supplies			1,120.96
19145				SIGNCRAFT CANADA INC.			
935				NEW FIRE RATING SIGN	141 18-Dec-2020	31-Dec-2020	
1-4-2003-2010				FP - Prevention materials & supplies			3,768.55
Department Totals :							5,082.72

DEPARTMENT 2005 FIRE MAG STATION

13013				MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)			
101-40010				WASP & HORNET INSECTICIDE	135 15-Jul-2020	23-Dec-2020	
1-4-2005-7140				MAG STATION - Maintenance & Repairs			12.42
103-51614				CLR GARBAGE BAGS	135 03-Oct-2020	23-Dec-2020	
1-4-2005-7140				MAG STATION - Maintenance & Repairs			18.07
19083				SELECTCOM			
004902302				LONG DISTANCE CHARGES	135 10-Dec-2020	23-Dec-2020	
1-4-2005-2050				MAG STATION - Telephone			126.02
Department Totals :							156.51

DEPARTMENT 2006 FIRE AHMIC STATION

13013				MAGNETAWAN BUILDING CENTRE (FIRE DEPT.)			
103-68800				MATERIALS FOR SHELVEING, WORK BENCH, NEW LIGHT AND PAINT FOR HALL	141 21-Dec-2020	31-Dec-2020	
1-4-2006-7140				AHMIC STATION - Repairs & Maintenance			1,022.81
103-68801				DELIVERY OF MATERIAL	141 21-Dec-2020	31-Dec-2020	
1-4-2006-7140				AHMIC STATION - Repairs & Maintenance			22.60
13242				MOORE PROPANE LIMITED			
023009572				PROPANE HEAT - AHMIC HARBOUR STATION	141 22-Dec-2020	31-Dec-2020	
1-4-2006-2024				AHMIC STATION - Heating Fuel			654.34
15050				HYDRO ONE NETWORKS			
200198932621				60 AHMIC STREET	141 30-Dec-2020	31-Dec-2020	
1-4-2006-2030				AHMIC STATION - Hydro			248.53
Department Totals :							1,948.28

DEPARTMENT 2017 FIRE TRUCK #517 - 2013 CHEVROLET EXPRESS

07086				GRIFFITH BROS SERVICE CTR. LTD			
204648				TIRE REPAIR	141 15-Dec-2020	31-Dec-2020	
1-4-2017-2070				TR517 - Repairs and testing			38.42
Department Totals :							38.42

DEPARTMENT 2031 FIRE TRUCK #531 - 2019 PUMPER TRUCK

07086				GRIFFITH BROS SERVICE CTR. LTD			
61705				TOWING	135 04-Dec-2020	23-Dec-2020	
1-4-2031-2070				TR531 - Repairs and testing			320.36
Department Totals :							320.36

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 2031 FIRE TRUCK #531 - 2019 PUMPER TRUCK

DEPARTMENT 2100 BUILDING DEPARTMENT

03005	CASH				
CC452238	REGISTERED MAIL		141 21-Jan-2020	31-Dec-2020	
1-4-2100-2010	CBO - Materials/Supplies				12.25
19083	SELECTCOM				
004902302	LONG DISTANCE CHARGES		135 10-Dec-2020	23-Dec-2020	
1-4-2100-2050	CBO - Telephone				41.44
Department Totals :					53.69

DEPARTMENT 2200 BYLAW ENFORCEMENT

04031	DEEVEY CAITLIN A				
M000000274	NOVEMBER 30 - DECEMBER 11 MILEAGE		135 12-Dec-2020	23-Dec-2020	
1-4-2200-2010	BLEO - Materials/Supplies				133.06
M000000276	DEC 14-24/2020 MILEAGE		141 27-Dec-2020	31-Dec-2020	
1-4-2200-2010	BLEO - Materials/Supplies				184.98
Department Totals :					318.04

DEPARTMENT 2500 PROTECTION TO PERSONS & PROPERTY

13073	MINISTER OF FINANCE				
201812201011	NOVEMBER 2020 OPP LSR BILLING		141 31-Dec-2020	31-Dec-2020	
1-4-2500-2010	PROTECT - Policing Costs				41,545.00
Department Totals :					41,545.00

DEPARTMENT 2600 COMMUNITY DEVELOPMENT

04085	CINDY LEGGETT				
DECEMBER 20	DECEMBER 1-31/20 FITNESS CLASS		141 31-Dec-2020	31-Dec-2020	
1-4-2600-2400	COM - Recreation				315.00
Department Totals :					315.00

DEPARTMENT 3011 BRIDGES & CULVERTS

02069	BEAM CONSTRUCTION CO LTD				
4	MILLER ROAD BRIDGE #18		135 01-Dec-2020	23-Dec-2020	
1-4-3011-8000	A - Culvert/Bridges- Capital				8,443.98
19229	SUNBELT RENTALS				
73228845-0001	RENTAL EQUIPMENT PURCHASE OF JOSEY BARRIOL,		141 27-Dec-2020	31-Dec-2020	
1-4-3011-8000	A - Culvert/Bridges- Capital				10,829.92
20111	TULLOCH ENGINEERING INC.				
2006718	MILLER ROAD BRIDGE/ ENGINEERING		141 16-Dec-2020	31-Dec-2020	
1-4-3011-3040	A - Culvert/Bridge-Engineering				847.50
23060	BILL WOODRUFF				
2020-04	200 TONE OF 6 INCH MINUS		141 24-Dec-2020	31-Dec-2020	
1-4-3011-8000	A - Culvert/Bridges- Capital				1,600.00
Department Totals :					21,721.40

DEPARTMENT 3023 DITCHING

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DEPARTMENT 3023 DITCHING

01131 TOROMONT CAT

EMRN1141902 RENTED EXCAVATOR FOR DITCHING

1-4-3023-3015	B3 - Rented Equipment-Excavator	135 02-Nov-2020	02-Nov-2020	11,813.02
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RB3030704 OVERPAYMENT OF F1141901

1-4-3023-3015	B3 - Rented Equipment-Excavator	135 23-Sep-2020	23-Sep-2020	-1,017.00
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Department Totals :	10,796.02
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DEPARTMENT 3031 COLD MIX PATCHING

19073 STRATAWORKS CANADA LTD.

20-ON.22.060 COLD MIX PATCHING

1-4-3031-2010	C1 - Materials/Supplies	135 30-Oct-2020	23-Dec-2020	3,144.72
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Department Totals :	3,144.72
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DEPARTMENT 3041 GRAVEL PATCHING/WASHOUTS

03027 CARR AGGREGATES INC

4053 2 MINUS GRAVEL

1-4-3041-2010	D1 - Materials/Supplies	141 26-Nov-2020	31-Dec-2020	524.57
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4060 2" MINUS GRAVEL

1-4-3041-2010	D1 - Materials/Supplies	141 06-Dec-2020	31-Dec-2020	240.98
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4072 2" MINUS GRAVEL

1-4-3041-2010	D1 - Materials/Supplies	141 30-Nov-2020	31-Dec-2020	327.50
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13229 A MIRON TOPSOIL LTD

16191 A GRAVEL

1-4-3041-2010	D1 - Materials/Supplies	141 19-Oct-2020	31-Dec-2020	412.17
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16316 B GRAVEL

1-4-3041-2010	D1 - Materials/Supplies	141 20-Nov-2020	31-Dec-2020	657.21
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Department Totals :	2,162.43
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DEPARTMENT 3051 SNOW PLOWING

01076 ALLISTON EQUIPMENT LTD

13467 PLOW PARTS

1-4-3051-2010	E1 - Materials/Supplies	135 03-Dec-2020	23-Dec-2020	948.38
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13475 PLOW PARTS

1-4-3051-2010	E1 - Materials/Supplies	135 04-Dec-2020	23-Dec-2020	948.38
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08084 HUBB CAP

1023333 SNOW PLOWING MATERIALS AND GRADER REPAIRS

1-4-3051-2010	E1 - Materials/Supplies	135 15-Dec-2020	23-Dec-2020	1,636.81
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Department Totals :	3,533.57
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DEPARTMENT 3052 SANDING/SALTING

22010 VALLEY BLADES LIMITED

SV037840 SNOW PLOW BLADES

1-4-3052-2010	E2 - Materials/Supplies	141 10-Dec-2020	31-Dec-2020	2,115.36
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Department Totals :	2,115.36
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G.L. Account	CC1	CC2	CC3	GL Account Name				Amount

DEPARTMENT 3061 SAFETY DEVICES

12030	LLOYD BARRY							
SJ-32	REPAIRS TO CROSSWALK SIGN					135 30-Nov-2020	23-Dec-2020	
1-4-3061-2350				F - Signage				678.00
13175	CEDAR SIGNS							
2020/3946	SAFETY SIGN - NELSON LAKE ROAD					141 30-Dec-2020	31-Dec-2020	
1-4-3061-2350				F - Signage				71.88
19037	SLING-CHOKER MFG. (NORTH BAY) LTD.							
85291	ROADS DEPT. PPE					141 16-Dec-2020	31-Dec-2020	
1-4-3061-2020				F - Safety-PPE				80.65
85293	LANDFILL PPE AND RECYCLE REPAIR AND MAINTENANCE					141 16-Dec-2020	31-Dec-2020	
1-4-3061-2020				F - Safety-PPE				53.77
Department Totals :								884.30

DEPARTMENT 3101 OVERHEAD

02013	BELL MOBILITY							
519949447 DE	NOVEMBER 2020 CELL CHARGES					141 09-Dec-2020	31-Dec-2020	
1-4-3101-2052				J - Cell Telephone				145.69
05081	EDWARDS SCOTT W							
0090	REIMBURSEMENT FOR PRINTER CARTRIDGE					141 17-Dec-2020	31-Dec-2020	
1-4-3101-2120				J - Office				35.02
035000469324	REIMBURSEMENT FOR PRINTER CARTRIDGE					141 15-Dec-2020	31-Dec-2020	
1-4-3101-2120				J - Office				40.66
DEC 7/20	MILEAGE - PARRY SOUND HOSPITAL					141 07-Dec-2020	31-Dec-2020	
1-4-3101-1094				J - Sick Days				69.30
12074	BRANDT LAURA							
DEC 10/20	MILEAGE TO SCOTT EDWARDS - DELIVERY					141 10-Dec-2020	31-Dec-2020	
1-4-3101-5010				J - Miscellaneous				4.40
DEC 15/20	SERVICE CANADA SUNDRIDGE - LICENSE PLATE RENEWAL					141 15-Dec-2020	31-Dec-2020	
1-4-3101-5010				J - Miscellaneous				26.51
DEC 15/20 - RI	SERVICE CANADA SUNDRIDGE - LICENSE PLATE RENEWAL CHEQUE					141 15-Dec-2020	31-Dec-2020	
1-4-3101-5010				J - Miscellaneous				26.51
DEC 16/20	MILAGE TO SCOTT EDWARDS - DELIVERY					141 16-Dec-2020	31-Dec-2020	
1-4-3101-5010				J - Miscellaneous				4.40
DEC 21/2020	MILEAGE TO SCOTT EDWARDS - DELIVERY					141 21-Dec-2020	31-Dec-2020	
1-4-3101-5010				J - Miscellaneous				4.40
DEC 22/20	MILEAGE TO SCOTT EDWARDS - DELIVERY					141 22-Dec-2020	31-Dec-2020	
1-4-3101-5010				J - Miscellaneous				4.40
DEC 9/20	MILEAGE TO SCOTT EDWARDS - DELIVERY					141 09-Dec-2020	31-Dec-2020	
1-4-3101-5010				J - Miscellaneous				4.40
13009	MAGNETAWAN GRILL AND GROC							
171900	CREAM & COFFEE					141 03-Dec-2020	31-Dec-2020	
1-4-3101-2120				J - Office				20.37
172320	CREAM					141 10-Dec-2020	31-Dec-2020	
1-4-3101-2120				J - Office				8.38
172963	COFFE, SUGAR, & CREAM					141 18-Dec-2020	31-Dec-2020	
1-4-3101-2120				J - Office				20.27

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DEPARTMENT 3101 OVERHEAD							
13021	MAP SUNDRIDGE						
690018/3	SHOP - 20 L PAIL				141 15-Dec-2020	31-Dec-2020	
1-4-3101-2010			J - Materials/Supplies				141.97
13089	MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO						
MC007022	EMPLOYEE MUNICIPAL CONTRIBUTION 2021				141 31-Dec-2020	31-Dec-2020	
1-4-3101-2110			J - Dues & Subscriptions				13.56
13170	HURONIA ALARM & FIRE SECURITY INC.						
1096063	ROADS BUILDING SECURITY				141 29-Sep-2020	31-Dec-2020	
1-4-3101-2420			J - Building Security				287.02
13240	JIM MOORE PETROLEUM						
556876	CLEAR DIESEL				135 27-Nov-2020	23-Dec-2020	
1-4-3101-2022			J - Clear Diesel Inventory Clearing				1,136.87
556877	DYED DIESEL				135 27-Nov-2020	23-Dec-2020	
1-4-3101-2023			J - Dyed Diesel Inventory Clearing				216.28
557324	PREMIUM GASOLINE				135 03-Dec-2020	23-Dec-2020	
1-4-3101-2021			J - Premium Gasoline Inventory Clearing				1,033.57
557383	CLEAR DIESEL				135 04-Dec-2020	23-Dec-2020	
1-4-3101-2022			J - Clear Diesel Inventory Clearing				2,059.57
557831	CLEAR DIESEL				141 13-Oct-2020	31-Dec-2020	
1-4-3101-2022			J - Clear Diesel Inventory Clearing				1,471.28
557832	DYED DIESEL				141 13-Oct-2020	31-Dec-2020	
1-4-3101-2023			J - Dyed Diesel Inventory Clearing				234.81
558333	CLEAR DIESEL				141 17-Nov-2020	31-Dec-2020	
1-4-3101-2022			J - Clear Diesel Inventory Clearing				1,870.62
558334	DYED DIESEL				141 17-Nov-2020	31-Dec-2020	
1-4-3101-2023			J - Dyed Diesel Inventory Clearing				97.78
13242	MOORE PROPANE LIMITED						
966809	YEARLY RENTAL				135 30-Nov-2020	23-Dec-2020	
1-4-3101-2024			J - Heating Fuel				67.80
14093	NOVEXCO INC.						
403944103	OFFICE SUPPLIES				135 07-Dec-2020	23-Dec-2020	
1-4-3101-2120			J - Office				36.15
15050	HYDRO ONE NETWORKS						
200032498809	18 MILLER ROAD - NEW GARAGE				141 21-Dec-2020	31-Dec-2020	
1-4-3101-2030			J - Hydro				806.79
18040	RECEIVER GENERAL						
20200067569	RADIO LICENSE				135 27-Nov-2020	23-Dec-2020	
1-4-3101-2054			J - Radio License (Base)				138.80
18090	RTP MECHANICAL LIMITED						
4819	BUILDING MAINTENANCE				135 16-Oct-2020	23-Dec-2020	
1-4-3101-2400			J - Building Maintenance				612.46
19043	SILVER SCREEN PRINTING						
1411	MATERIALS AND SUPPLIES				135 09-Dec-2020	23-Dec-2020	
1-4-3101-2010			J - Materials/Supplies				154.96
19046	CHARLES SAUNDERS						
DHM60159	REIMBURSE CHARLES - DRIVERS MEDICAL				141 13-Nov-2020	31-Dec-2020	

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DEPARTMENT 3101 OVERHEAD

1-4-3101-2110				J - Dues & Subscriptions			150.00
19083	SELECTCOM						
004902302	LONG DISTANCE CHARGES				135 10-Dec-2020	23-Dec-2020	
1-4-3101-2050				J - Telephone			54.64
19996	TATHAM ENGINEERING						
67361	ROAD NEEDS STUDY				135 30-Nov-2020	23-Dec-2020	
1-4-3101-4010				J - Contracts			1,264.91
20083	TRACKMATICS INC						
37146	MONTHLY MONITORING AND DATA				135 05-Dec-2020	23-Dec-2020	
1-4-3101-2045				J - AVL monitoring and data			501.72
Department Totals :							12,766.27

DEPARTMENT 3211 GRADER - 2012 JOHN DEERE

01140	ARNSTEIN INDUSTRIAL EQUIPMENT LIMITED						
02-104797	GRADER REPAIRS				141 15-Dec-2020	31-Dec-2020	
1-4-3211-2070				GR - Repairs			94.33
08084	HUBB CAP						
1023333	SNOW PLOWING MATERIALS AND GRADER REPAIRS				135 15-Dec-2020	23-Dec-2020	
1-4-3211-2070				GR - Repairs			2,325.54
Department Totals :							2,419.87

DEPARTMENT 3217 BACK HOE #4 - 2012 JOHN DEERE 410J

01033	AGRICULTURE FORESTRY CONSTRUCTION INC						
1344	CLEAN UP AND INSTALL GLASS ON BACK HOE				141 15-Dec-2020	31-Dec-2020	
1-4-3217-2070				BH4 - Repairs			201.71
1351	REPAIRS ON BACKHOE				135 02-Dec-2020	23-Dec-2020	
1-4-3217-8000				BH4 - Capital Expenditures			13,552.03
1368	BACKHOE #4 REPAIRS				135 15-Dec-2020	23-Dec-2020	
1-4-3217-2070				BH4 - Repairs			558.37
01996	BRANDT TRACTOR LTD.						
7206614	LANDFILL BACKHOE WINDOW				135 01-Dec-2020	23-Dec-2020	
1-4-3217-2070				BH4 - Repairs			841.88
Department Totals :							15,153.99

DEPARTMENT 3219 WHEEL LOADER - 2016 CASE

20081	TRACKS & WHEELS EQUIPMENT BROKERS						
P10471	621 F LOADER REPAIRS				141 11-Dec-2020	31-Dec-2020	
1-4-3219-2070				LOADER - Repairs			655.25
Department Totals :							655.25

DEPARTMENT 3220 TRUCK #20 - 2017 CHEVROLET SILVERADO 150

13077	MINISTER OF FINANCE						
DEC/15/2020	2021 LICENSE PALTE RENEWAL				133 15-Dec-2020	15-Dec-2020	
1-4-3220-4030				TR20 - Licences			120.00
Department Totals :							120.00

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DEPARTMENT 3220 TRUCK #20 - 2017 CHEVROLET SILVERADO 150

DEPARTMENT 3221 TRUCK #21 - 2012 DODGE 2500 4X4 PICKUP

13077 MINISTER OF FINANCE

DEC/15/2020 2021 LICENSE PALTE RENEWAL

1-4-3221-4030

TR21 - Licences

133 15-Dec-2020 15-Dec-2020

265.25

Department Totals : 265.25

DEPARTMENT 3222 TRUCK #22 - 2016 FREIGHTLINER TANDEM

03321 CURRIE TRUCK CENTRE

0559823P TRUCK MAINTENANCE

1-4-3222-2070

TR22 - Repairs

141 26-Oct-2020 31-Dec-2020

81.64

06034 FREIGHTLINER NORTH BAY

IN00760 OIL FILTER

1-4-3222-2070

TR22 - Repairs

141 15-Dec-2020 31-Dec-2020

75.78

IN00825 COOLANT - TRUCK REPAIRS

1-4-3222-2070

TR22 - Repairs

141 22-Dec-2020 31-Dec-2020

94.56

13077 MINISTER OF FINANCE

DEC/15/2020 2021 LICENSE PALTE RENEWAL

1-4-3222-4030

TR22 - Licences

133 15-Dec-2020 15-Dec-2020

2,144.00

19008 SDB TRUCK & EQUIPMENT REPAIRS

11652 MONTHLY INSPECTION

1-4-3222-2070

TR22 - Repairs

141 19-Dec-2020 31-Dec-2020

169.50

Department Totals : 2,565.48

DEPARTMENT 3224 TRUCK #24 - 2012 INTERNATIONAL TANDEM

03321 CURRIE TRUCK CENTRE

0559823P TRUCK MAINTENANCE

1-4-3224-2070

TR24 - Repairs

141 26-Oct-2020 31-Dec-2020

81.64

13077 MINISTER OF FINANCE

DEC/15/2020 2021 LICENSE PALTE RENEWAL

1-4-3224-4030

TR24 - Licences

133 15-Dec-2020 15-Dec-2020

1,764.50

19008 SDB TRUCK & EQUIPMENT REPAIRS

11625 TRUCK #24 MONTHLY INSPECTION

1-4-3224-2070

TR24 - Repairs

135 28-Nov-2020 23-Dec-2020

169.50

Department Totals : 2,015.64

DEPARTMENT 3227 TRUCK #27 - 2014 FREIGHTLINER TANDEM

07063 GILROY'S TIRE

137180 TIRE INSTALLATION AND REPAIR

1-4-3227-2070

TR27 - Repairs

141 16-Dec-2020 31-Dec-2020

2,436.28

13077 MINISTER OF FINANCE

DEC/15/2020 2021 LICENSE PALTE RENEWAL

1-4-3227-4030

TR27 - Licences

133 15-Dec-2020 15-Dec-2020

1,764.50

19008 SDB TRUCK & EQUIPMENT REPAIRS

11650 MONTHLY INSPECTION

1-4-3227-2070

TR27 - Repairs

141 19-Dec-2020 31-Dec-2020

169.50

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DEPARTMENT 3227 TRUCK #27 - 2014 FREIGHTLINER TANDEM

Department Totals : 4,370.28

DEPARTMENT 3228 TRUCK #28 - 2018 WESTERN STAR

03321	CURRIE TRUCK CENTRE							
0559823P	TRUCK MAINTENANCE					141 26-Oct-2020	31-Dec-2020	
1-4-3228-2070				TR28 - Repairs				81.64
13077	MINISTER OF FINANCE							
DEC/15/2020	2021 LICENSE PALTE RENEWAL					133 15-Dec-2020	15-Dec-2020	
1-4-3228-4030				TR28 - Licences				1,841.00
13104	MAGNETAWAN TRUCK AND TRAILER							
184	TRUCK #28 REPAIRS - steering/tie rod					135 23-Nov-2020	23-Dec-2020	
1-4-3228-2070				TR28 - Repairs				622.94
191	TRUCK #28 REPAIRS					135 03-Dec-2020	23-Dec-2020	
1-4-3228-2070				TR28 - Repairs				168.09
19008	SDB TRUCK & EQUIPMENT REPAIRS							
11624	TRUCK #28 MONTHLY INSPECTION					135 27-Nov-2020	23-Dec-2020	
1-4-3228-2070				TR28 - Repairs				316.40
11651	MONTHLY INSPECTION					141 19-Dec-2020	31-Dec-2020	
1-4-3228-2070				TR28 - Repairs				169.50
Department Totals :								3,199.57

DEPARTMENT 3229 TRUCK #29 - 2019 WESTERN STAR

03321	CURRIE TRUCK CENTRE							
0559823P	TRUCK MAINTENANCE					141 26-Oct-2020	31-Dec-2020	
1-4-3229-2070				TR29 - Repairs				81.65
13077	MINISTER OF FINANCE							
DEC/15/2020	2021 LICENSE PALTE RENEWAL					133 15-Dec-2020	15-Dec-2020	
1-4-3229-4030				TR29 - Licences				1,841.00
19008	SDB TRUCK & EQUIPMENT REPAIRS							
11653	MONTHLY INSPECTION					141 19-Dec-2020	31-Dec-2020	
1-4-3229-2070				TR29 - Repairs				169.50
Department Totals :								2,092.15

DEPARTMENT 3240 FLOAT

07063	GILROY'S TIRE							
137180	TIRE INSTALLATION ND REPAIR					141 16-Dec-2020	31-Dec-2020	
1-4-3240-2070				FL - Repair Parts				585.34
Department Totals :								585.34

DEPARTMENT 4010 GARBAGE COLLECTION

16059	WASTE CONNECTIONS OF CANADA INC.							
7113-0000304C	CHAPMAN & CROFT NOV 1-30 2020 CONTRACT					135 30-Nov-2020	23-Dec-2020	
1-4-4010-4010				GARBAGE - Contracts				1,914.22
Department Totals :								1,914.22

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DEPARTMENT 4020

LANDFILL

01015 ADAMS BROS. CONSTRUCTION LTD.

138846 DEC19/20-JAN16/21 LANDFIL TOLIT RENTALS 135 17-Dec-2020 23-Dec-2020
 1-4-4020-2020 LF - Latrine Rentals/Cleaning 169.50

02013 BELL MOBILITY

519949447 DE NOVEMBER 2020 CELL CHARGES 141 09-Dec-2020 31-Dec-2020
 1-4-4020-2052 LF - Cell Telephone 63.99

13089 MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO

MC007022 EMPLOYEE MUNICIPAL CONTRIBUTION 2021 141 31-Dec-2020 31-Dec-2020
 1-4-4020-2010 LF - Materials/Supplies 13.56

13144 MAGNETAWAN BAIT & TACKLE (PUBLIC WORKS)

0001152108 ICE 141 01-Sep-2020 31-Dec-2020
 1-4-4020-2010 LF - Materials/Supplies 9.24

0001153977 WATER AND ICE 141 06-Sep-2020 31-Dec-2020
 1-4-4020-2010 LF - Materials/Supplies 15.23

0001159253 WATER 141 29-Sep-2020 31-Dec-2020
 1-4-4020-2010 LF - Materials/Supplies 5.99

0001168792 WATER 141 10-Nov-2020 31-Dec-2020
 1-4-4020-2010 LF - Materials/Supplies 5.99

13240 JIM MOORE PETROLEUM

557436 DYED DIESEL 135 04-Dec-2020 23-Dec-2020
 1-4-4020-2023 LF - Dyed Diesel Inventory Clearing 180.66

13242 MOORE PROPANE LIMITED

9008054 PROPANE-CROFT LANDFILL 135 11-Dec-2020 23-Dec-2020
 1-4-4020-2024 LF - Propane Heat 121.50

966808 CROFT TANK RENEWAL NOV/20-NOV/21 135 30-Nov-2020 23-Dec-2020
 1-4-4020-2024 LF - Propane Heat 67.80

16059 WASTE CONNECTIONS OF CANADA INC.

7113-0000304C CHAPMAN & CROFT NOV 1-30 2020 CONTRACT 135 30-Nov-2020 23-Dec-2020
 1-4-4020-4022 LF - Mattress disposal 3,838.16

Department Totals : 4,491.62

DEPARTMENT 4030

RECYCLING

01015 ADAMS BROS. CONSTRUCTION LTD.

138846 DEC19/20-JAN16/21 LANDFIL TOLIT RENTALS 135 17-Dec-2020 23-Dec-2020
 1-4-4030-2015 RECY - Latrine Rentals/Cleaning 169.50

02013 BELL MOBILITY

519949447 DE NOVEMBER 2020 CELL CHARGES 141 09-Dec-2020 31-Dec-2020
 1-4-4030-2052 RECY - Cell Telephone 42.98

13014 MAGNETAWAN BUILDING CENTRE (LANDFILL)

103-68755 AUTO GLADD FUSES 141 19-Dec-2020 31-Dec-2020
 1-4-4030-2010 RECY - Materials/Supplies 3.04

13089 MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO

MC007022 EMPLOYEE MUNICIPAL CONTRIBUTION 2021 141 31-Dec-2020 31-Dec-2020
 1-4-4030-2010 RECY - Materials/Supplies 13.56

13144 MAGNETAWAN BAIT & TACKLE (PUBLIC WORKS)

0001157299 WATER 141 20-Sep-2020 31-Dec-2020

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DEPARTMENT 4030 RECYCLING

1-4-4030-2010				RECY - Materials/Supplies				5.99
0001158643	WATER AND ICE				141	25-Sep-2020	31-Dec-2020	
1-4-4030-2010				RECY - Materials/Supplies				5.99
0001159947	WATER				141	03-Oct-2020	31-Dec-2020	
1-4-4030-2010				RECY - Materials/Supplies				11.98
0001161662	WATER				141	11-Oct-2020	31-Dec-2020	
1-4-4030-2010				RECY - Materials/Supplies				11.98
13242	MOORE PROPANE LIMITED							
23009565	PROPANE HEAT - CHAPMAN LANDFILL				141	22-Dec-2020	31-Dec-2020	
1-4-4030-2024				RECY - Propane Heat				103.32
16059	WASTE CONNECTIONS OF CANADA INC.							
7113-0000304C	CHAPMAN & CROFT NOV 1-30 2020 CONTRACT				135	30-Nov-2020	23-Dec-2020	
1-4-4030-4012				RECY - Recycling Curbside				2,107.52
1-4-4030-4014				RECY - Recycling Depot				5,118.01
19037	SLING-CHOKER MFG. (NORTH BAY) LTD.							
85293	LANDFILL PPE AND RECYCLE REPAIR AND MAINTENANCE				141	16-Dec-2020	31-Dec-2020	
1-4-4030-2400				RECY - Repairs & Maintenance				86.43
Department Totals :								7,680.30

DEPARTMENT 4300 WATER SYSTEMS

01043	ALGONQUIN CLEAN WATER SERVICES INC							
468	10"5 MIC PLEATED FILTER				135	07-Jul-2020	23-Dec-2020	
1-4-4300-2010				W-SYS - Materials/Supplies				144.89
Department Totals :								144.89

DEPARTMENT 6350 BUILDING - 4855 HWY 520

13330	MHBC PLANNING LIMITED							
5021159	4855 MTO ENTRANCE				135	15-Dec-2020	23-Dec-2020	
1-4-6350-4030				BUILDING - Planning				198.88
Department Totals :								198.88

DEPARTMENT 7200 PARKS

13011	MAGNETAWAN BUILDING CENTRE (PARKS)							
101-53920	WINDSHIELD WASHER FLUID AND UTILITY KNIFE				135	09-Dec-2020	23-Dec-2020	
1-4-7200-2010				PARKS - Materials/Supplies				19.58
101-54285	POLY TARP				135	14-Dec-2020	23-Dec-2020	
1-4-7200-2010				PARKS - Materials/Supplies				7.11
101-54392	DE-ICER				135	16-Dec-2020	23-Dec-2020	
1-4-7200-2400				PARKS - Repairs & Maintenance				8.41
101-55146	SQUARE PULLEY KEYSTOCK				141	30-Dec-2020	31-Dec-2020	
1-4-7200-2400				PARKS - Repairs & Maintenance				5.79
103-68590	HARDWARE FOR SANDER				141	17-Dec-2020	31-Dec-2020	
1-4-7200-2400				PARKS - Repairs & Maintenance				4.52
103-68699	SPRAY BOTTLES				141	18-Dec-2020	31-Dec-2020	
1-4-7200-2400				PARKS - Repairs & Maintenance				15.64
103-68866	ROPE, DISINFECTANT, PAPER TOWEL				141	22-Dec-2020	31-Dec-2020	

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DEPARTMENT 7200	PARKS						
1-4-7200-2010				PARKS - Materials/Supplies			5.37
103-68986	FAST ACTING ICE MELT				141 28-Dec-2020	31-Dec-2020	
1-4-7200-2010				PARKS - Materials/Supplies			182.95
13089	MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO						
MC007022	EMPLOYEE MUNICIPAL CONTRIBUTION 2021				141 31-Dec-2020	31-Dec-2020	
1-4-7200-2010				PARKS - Materials/Supplies			13.56
19043	SILVER SCREEN PRINTING						
1411	MATERIALS AND SUPPLIES				135 09-Dec-2020	23-Dec-2020	
1-4-7200-2010				PARKS - Materials/Supplies			154.96
19145	SIGNCRAFT CANADA INC.						
926	SIGN FOR AHMIC PARK - DOGS MUST BE ON LEASH				135 11-Dec-2020	23-Dec-2020	
1-4-7200-2010				PARKS - Materials/Supplies			118.65
23045	R.C. WEIDMARK SERVICES						
6329	PARTS				141 21-Dec-2020	31-Dec-2020	
1-4-7200-2010				PARKS - Materials/Supplies			51.32
23065	WOODRUFF BILL						
2020-29	CHRISTMAS TREE FOR AHMIC HARBOUR AND CUT DOWN BROKEN TREE AT COMMUNITY CENTRE				135 10-Dec-2020	23-Dec-2020	
1-4-7200-2400				PARKS - Repairs & Maintenance			50.00
Department Totals :							637.86

DEPARTMENT 7205	PARKS OVERHEAD						
02013	BELL MOBILITY						
519949447	DE NOVEMBER 2020 CELL CHARGES				141 09-Dec-2020	31-Dec-2020	
1-4-7205-2052				P - Cell Telephone			38.26
13240	JIM MOORE PETROLEUM						
557321	DYES FURNACE OIL				135 03-Dec-2020	23-Dec-2020	
1-4-7205-2024				P - Heating Fuel			372.75
15050	HYDRO ONE NETWORKS						
200100056780	6527 HWY 124				141 30-Dec-2020	31-Dec-2020	
1-4-7205-2030				P - Hydro			27.85
19083	SELECTCOM						
004902302	LONG DISTANCE CHARGES				135 10-Dec-2020	23-Dec-2020	
1-4-7205-2050				P - Telephone			41.10
19131	STEELE INDUSTRIAL SUPPLIES INC.						
1807063	30 GALLON FIRE SAFTY CABINET				135 01-Dec-2020	23-Dec-2020	
1-4-7205-2020				P - Safety & Health			1,063.51
Department Totals :							1,543.47

DEPARTMENT 7210	PARKS TRUCK #10 - 2010 DODGE 1500						
13077	MINISTER OF FINANCE						
DEC/15/2020	2021 LICENSE PALTE RENEWAL				133 15-Dec-2020	15-Dec-2020	
1-4-7210-4030				TR10 - Licences			120.00
Department Totals :							120.00

DEPARTMENT 7213 PARKS TRACTOR #2 - JOHN DEERE 2720

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DEPARTMENT 7213 PARKS TRACTOR #2 - JOHN DEERE 2720

13011 MAGNETAWAN BUILDING CENTRE (PARKS)

101-54763	TRACTOR OIL					141 22-Dec-2020	31-Dec-2020	
1-4-7213-2070				TRACTOR 2 - Repairs				48.79
103-68946	HEX BOLT AND LOCK NUT - SNOW BLOWER					141 24-Dec-2020	31-Dec-2020	
1-4-7213-2075				TRACTOR 2 - Snowblower repairs				4.52
104-55210	TRACTOR OIL					141 21-Dec-2020	31-Dec-2020	
1-4-7213-2070				TRACTOR 2 - Repairs				24.40
Department Totals :								77.71

DEPARTMENT 7216 PARKS TRUCK #11- 2007 DODGE PICKUP

01033 AGRICULTURE FORESTRY CONSTRUCTION INC

1386	REPAIRS TO BACK HOE					141 14-Dec-2020	31-Dec-2020	
1-4-7216-2070				TR11 - Repairs				352.99
13077	MINISTER OF FINANCE							
DEC/15/2020	2021 LICENSE PALTE RENEWAL					133 15-Dec-2020	15-Dec-2020	
1-4-7216-4030				TR11 - Licences				120.00
Department Totals :								472.99

DEPARTMENT 7218 PARKS TRUCK #12

13077 MINISTER OF FINANCE

DEC/15/2020	2021 LICENSE PALTE RENEWAL					133 15-Dec-2020	15-Dec-2020	
1-4-7218-4030				TR12 - Licences				506.00
19008	SDB TRUCK & EQUIPMENT REPAIRS							
11632	OIL CHANGE AND CHECK					135 04-Dec-2020	23-Dec-2020	
1-4-7218-2070				TR12 - Repairs				132.21
11649	MONTHLY INSPECTION					141 19-Dec-2020	31-Dec-2020	
1-4-7218-2070				TR12 - Repairs				90.40
Department Totals :								728.61

DEPARTMENT 7219 PARKS TRUCK #13

13077 MINISTER OF FINANCE

DEC/15/2020	2021 LICENSE PALTE RENEWAL					133 15-Dec-2020	15-Dec-2020	
1-4-7219-4030				TR13 - Licences				120.00
Department Totals :								120.00

DEPARTMENT 7300 COMMUNITY CENTRE AND PAVILION

12030 LLOYD BARRY

SJ-33	CHANGED LIGHT FIXTURES					135 30-Nov-2020	23-Dec-2020	
1-4-7300-2400				HALL - Repairs & Maintenance				1,224.62
13011	MAGNETAWAN BUILDING CENTRE (PARKS)							
101-54414	FUNNEL WITH FILTER					135 16-Dec-2020	23-Dec-2020	
1-4-7300-2400				HALL - Repairs & Maintenance				12.19
103-68575	FLAT WASHER					135 17-Dec-2020	23-Dec-2020	
1-4-7300-2400				HALL - Repairs & Maintenance				0.81
103-69018	BRS BALL VALVE - ZAMBONI					141 29-Dec-2020	31-Dec-2020	
1-4-7300-3020				HALL - Zamboni Expenses				33.55

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Vendor : 01009 To 30000

Batch : 133 To 143

Department : All

Cheque Print Date : 01-Jan-2020 To 31-Dec-2020

Bank : 0099 To 1

Class : All

Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			

DEPARTMENT 7300 COMMUNITY CENTRE AND PAVILION

13240 JIM MOORE PETROLEUM

557838	DYED FURNACE OIL - MAGNETAWAN COMMUNITY CENTRE	141	15-Nov-2020	31-Dec-2020	
1-4-7300-2024	HALL - Heating Fuel				906.99

557839	DYED FURNACE OIL-PAVILLION	141	15-Nov-2020	31-Dec-2020	
1-4-7300-2024	HALL - Heating Fuel				403.74

13242 MOORE PROPANE LIMITED

23009447	PROPANE-MCC	135	18-Dec-2020	23-Dec-2020	
1-4-7300-2024	HALL - Heating Fuel				1,205.34

15068 ORKIN CANADA CORPORATION

C-2374549	DECEMBER 2020 - MONTHLY PEST CONTROLL	141	17-Dec-2020	31-Dec-2020	
1-4-7300-2400	HALL - Repairs & Maintenance				240.13

18090 RTP MECHANICAL LIMITED

4818	HALL REPAIRS	135	16-Oct-2020	23-Dec-2020	
1-4-7300-2400	HALL - Repairs & Maintenance				414.71

4821	HALL REPAIRS	135	16-Oct-2020	23-Dec-2020	
1-4-7300-2400	HALL - Repairs & Maintenance				411.32

5805/5815	REPAIRS TO LIBRARY AND HALL BOILER	141	30-Dec-2020	31-Dec-2020	
1-4-7300-2400	HALL - Repairs & Maintenance				2,329.87

19083 SELECTCOM

004902302	LONG DISTANCE CHARGES	135	10-Dec-2020	23-Dec-2020	
1-4-7300-2050	HALL - Telephone				41.13

23065 WOODRUFF BILL

2020-29	CHRISTMAS TREE FOR AHMIC HARBOUR AND CUT DOWN BROKEN TREE AT COMMUNITY CENTRE	135	10-Dec-2020	23-Dec-2020	
1-4-7300-2400	HALL - Repairs & Maintenance				150.00

Department Totals : 7,374.40

DEPARTMENT 7600 HERITAGE CENTRE

16052 PCI OFFICE INTERIORS

4506	MAPLE VENEER DISPLAY CASE	135	16-Dec-2020	23-Dec-2020	
1-4-7600-8000	HERITAGE - Capital				508.50

Department Totals : 508.50

DEPARTMENT 7700 AHMIC COMMUNITY CENTRE

13242 MOORE PROPANE LIMITED

S30369	SET UP NEW TANKS FOR AHMIC HARBOUR FIREHALL	141	18-Dec-2020	31-Dec-2020	
1-4-7700-2024	AHMIC - Heating Fuel				156.08

15050 HYDRO ONE NETWORKS

200198932621	60 AHMIC STREET	141	30-Dec-2020	31-Dec-2020	
1-4-7700-2030	AHMIC - Hydro				497.05

19083 SELECTCOM

004902302	LONG DISTANCE CHARGES	135	10-Dec-2020	23-Dec-2020	
1-4-7700-2050	AHMIC - Telephone				41.10

Department Totals : 694.23

DEPARTMENT 8000 PLANNING REVENUES

MUNICIPALITY OF MAGNETAWAN

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Vendor : 01009 To 30000

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Department : All

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Bank : 0099 To 1

Class : All

Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	
G.L. Account	CC1	CC2	CC3	GL Account Name			Amount

DEPARTMENT 8000 PLANNING REVENUES

13330 MHBC PLANNING LIMITED

5021162 BAILEY TECHNICAL MEMO

1-3-8000-7800

PLN - Planning Revenue

135 15-Dec-2020 23-Dec-2020

1,172.94

Department Totals : 1,172.94

DEPARTMENT 8010 PLANNING & DEVELOPMENT

13330 MHBC PLANNING LIMITED

5021161 GENERAL PLANNING QUESTIONS

1-4-8010-5012

PLN - Official Plan/Zoning Bylaw/2nd Dwe

135 15-Dec-2020 23-Dec-2020

81.36

Department Totals : 81.36

Computer Paid Total : 397,064.04

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AP5130

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Vendor : 01009 To 30000

Batch : 133 To 143

Department : All

EFT Paid Date : 01-Jan-2020 To 31-Dec-2020

Bank : 0099 To 1

Class : All

Vendor Code	Vendor Name				Batch	Invc Date	Invc Due Date	
Invoice No.	Description							Amount
G.L. Account	CC1	CC2	CC3	GL Account Name				

DEPARTMENT 1000 LIABILITIES

13270 MINISTER OF FINANCE EFT

1-531-070-464 DEC/20 EHT REMITTANCE

1-2-1000-1045

EHT Payable

143 31-Dec-2020 31-Dec-2020

1,861.59

18043 RECEIVER GENERAL

DEC/20 DEC/20 PAYROLL REMITTANCE

1-2-1000-1048

EI Payable

143 31-Dec-2020 31-Dec-2020

1,215.74

1-2-1000-1047

CPP Payable

3,813.46

1-2-1000-1049

Income Tax Payable

14,585.62

18044 RECEIVER GENERAL

DEC/20 DEC/20 PAYROLL REMITTANCE

1-2-1000-1048

EI Payable

143 31-Dec-2020 31-Dec-2020

307.06

1-2-1000-1047

CPP Payable

835.94

1-2-1000-1049

Income Tax Payable

1,456.85

23010 WORKPLACE SAFETY & INSURANCE BOARD - EFT

DEC/20 WSIB REMITTANCE

1-2-1000-1046

WSIB Payable

143 31-Dec-2020 31-Dec-2020

2,253.60

Department Totals : 26,329.86

DEPARTMENT 1200 ADMINISTRATION

18091 ROYAL BANK VISA EFT

001188001 CARPET CLEANER RENTAL - FOODLAND SUNDRI

1-4-1200-2015

ADMIN Office Maintenance & Supplies

143 29-Dec-2020 31-Dec-2020

69.91

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Vendor : 01009 To 30000
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 Department : All

EFT Paid Date : 01-Jan-2020 To 31-Dec-2020
 Bank : 0099 To 1
 Class : All

Vendor Code	Vendor Name	Invoice No.	Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			

DEPARTMENT 1200		ADMINISTRATION					
001190016	CARPET CLEANING SOLUTION-FOODLAND SUNDRIDGE	143	30-Dec-2020	31-Dec-2020			
1-4-1200-2015	ADMIN - Office maintenance & supplies						25.98
Department Totals :							95.89

DEPARTMENT 1300		TREASURY					
18089	ROYAL BANK VISA EFT						
57023	AMCTO COURSE MAP1- STEPHANIE LEWIN	143	15-Dec-2020	31-Dec-2020			
1-4-1300-1315	TREAS - Training						452.00
Department Totals :							452.00

DEPARTMENT 2000		FIRE DEPARTMENT					
18088	ROYAL BANK VISA EFT						
21023	FIRE ROPE-ESPRIT ROPES	143	02-Dec-2020	31-Dec-2020			
1-4-2000-2018	FD - PPE & Fire Supplies						160.46
22012	MTO BURK'S FALLS - NEW OWNERSHIP	143	08-Dec-2020	31-Dec-2020			
1-4-2000-7130	FD - Equipment Repairs & Maintenance						64.00
18091	ROYAL BANK VISA EFT						
DEC/2020	FEE	143	03-Dec-2020	31-Dec-2020			
1-4-2000-2010	FD - Materials and Supplies						0.67
Department Totals :							225.13

DEPARTMENT 2001		FIRE VOLUNTEERS					
23010	WORKPLACE SAFETY & INSURANCE BOARD - EFT						
DEC/20	WSIB REMITTANCE	143	31-Dec-2020	31-Dec-2020			
1-4-2001-1010	FV - Wages & Benefits-volunteer calls						596.25
Department Totals :							596.25

DEPARTMENT 2005		FIRE MAG STATION					
12045	LAKELAND POWER - EFT						
072642-00	DEC DEC/20 MAGNETAWAN FIRE HALL HYDRO	143	22-Dec-2020	31-Dec-2020			
1-4-2005-2030	MAG STATION - Hydro						122.47
Department Totals :							122.47

DEPARTMENT 3800		STREETLIGHTS					
12045	LAKELAND POWER - EFT						
073239-00	DEC DEC/20 MAGNETAWAN STREET LIGHTS	143	22-Dec-2020	31-Dec-2020			
1-4-3800-5012	STREET - Magnetawan Street Lights						906.45
077271-00	DEC DEC/20 SPARKS ST. STREET LIGHTS	143	22-Dec-2020	31-Dec-2020			
1-4-3800-5012	STREET - Magnetawan Street Lights						117.98
Department Totals :							1,024.43

DEPARTMENT 6300		BUILDING - 28 CHURCH ST RENTAL					
12045	LAKELAND POWER - EFT						
072641-00	DEC DEC/20 MEDICAL BUILDING HYDRO	143	22-Dec-2020	31-Dec-2020			
1-4-6300-2030	RENTAL - Hydro						226.40

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AP5130

Date : Jan 06, 2021

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Vendor : 01009 To 30000
 Batch : 133 To 143
 Department : All

EFT Paid Date : 01-Jan-2020 To 31-Dec-2020
 Bank : 0099 To 1
 Class : All

Vendor Code	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 6300 BUILDING - 28 CHURCH ST RENTAL

Department Totals : 226.40

DEPARTMENT 7200 PARKS

18091 ROYAL BANK VISA EFT

149024 MAINTENANCE AND REPAIRS - BAUMAN MANUFACTURING

1-4-7200-2400 PARKS - Repairs & Maintenance

143 14-Dec-2020 31-Dec-2020

114.54

Department Totals : 114.54

DEPARTMENT 7205 PARKS OVERHEAD

12045 LAKELAND POWER - EFT

076283-00 DEC DEC/20 4135 HWY 520 PARK

1-4-7205-2030 P - Hydro

143 22-Dec-2020 31-Dec-2020

51.62

076598-00 DEC DEC/20 PUBLIC UTILITY BUILDING HYDRO

1-4-7205-2030 P - Hydro

143 22-Dec-2020 31-Dec-2020

152.12

Department Totals : 203.74

DEPARTMENT 7300 COMMUNITY CENTRE AND PAVILION

12045 LAKELAND POWER - EFT

073252-00 DEC DEC/20 HALL HYDRO

1-4-7300-2030 HALL - Hydro/Stove Propane

143 22-Dec-2020 31-Dec-2020

1,211.94

Department Totals : 1,211.94

DEPARTMENT 7600 HERITAGE CENTRE

12045 LAKELAND POWER - EFT

072693-00 DEC HERITAGE CENTRE HYDRO

1-4-7600-2030 HERITAGE - Hydro

143 22-Dec-2020 31-Dec-2020

102.57

18089 ROYAL BANK VISA EFT

OMA-M-2020-1; ONTARIO MUSEUM ASSOCIATION MEMBERSHIP RENEWAL

1-4-7600-1320 HERITAGE - Memberships

143 09-Dec-2020 31-Dec-2020

100.00

Department Totals : 202.57

EFT Paid Total : 30,805.22

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	397,064.04
Total EFT Paid for Approval :	30,805.22
Grand Total ITEMS for Approval :	427,869.26

BY-LAW NO. 2020 –

Being a By-law to prohibit the unauthorized disposal of waste and regulate waste disposition at authorized sites within the Municipality

WHEREAS Section 11 (3), and 11 (4) of the *Municipal Act, S.O. 2001, Chapter M.25*, as amended, a By-law may be passed by Council for the establishment of a waste disposal system and to regulate or prohibit the disposal of waste material in any defined area or throughout the Municipality.

AND WHEREAS it is in the interest of the Municipality, its ratepayers in particular that the amount of waste material generated be reduced; that wherever possible such materials be reused or recycled, that the environment be protected from contamination by hazardous substances, and the lifetime of existing and future Sanitary Landfill Sites be extended;

BE IT RESOLVED THAT the Council of the Corporation of the Municipality of Magnetawan enacts as follows:

1. This By-law may be cited as the “Magnetawan Landfill Management/Illegal Dumping By-law”.
2. In this By-law unless otherwise stated in specific sections hereof, this By-law shall apply to the entirety of the Municipality of Magnetawan.
3. **DEFINITIONS**
 - a. **“Chapman Landfill”** means the real property owned by the Municipality at Lot 109 Concession A, Chapman, in the Municipality of Magnetawan, for which a license has been issued by the Ministry of the Environment and Energy for the operation of a waste disposal site, but does not include any part of the said property located between the public road and the fence and gates located at the entrance to the property.
 - b. **“Council”** means the Council of The Corporation of the Municipality of Magnetawan.
 - c. **“Croft Landfill”** means the real property at Lot 26 Concession 11, Croft, in the Municipality of Magnetawan, for which a license has been issued by the Ministry of the Environment and Energy for the operation of a waste disposal site, but does not include any part of the said property located between the public road and the fence and gates located at the entrance to the property.
 - d. **“Garbage Bag”** shall mean a container to hold Refuse/Debris or Recyclable Materials that is a non-returnable clear plastic bag
 - e. **“Garbage Bag Tag”** means a sticker, tab, tie or label issued by Municipality for the purpose of identifying Refuse and/or Debris contained in a garbage bag which is permitted to be deposited at the Municipal Landfill Sites.
 - f. **“Hazardous Waste”** means waste requiring special care as defined by the *Environmental Protection Act R.S.O. 1990, c. E.19*
 - g. **“Landfill Site(s)”** means either or both the Chapman Landfill and the Croft Landfill.
 - h. **“Municipal Landfill Card”** shall mean a card provided to “Users” which allows access and use of the Landfill Sites.
 - i. **“Municipality”** means the Corporation of the Municipality of Magnetawan.

- j. **“Occupant”** means any person(s) over the age of 18 who is a tenant or lessee, who has changed his or her mailing address and with occupancy of six months or more, or otherwise in lawful possession of a parcel of real property capable of being legally described in a deed or transfer who shall constitute the occupant or occupants of that real property.
- k. **“Owner”** means any of the following:
1. A person who is shown as one of the registered owners of real property in the records of the Land Registry or Land Titles Office or
 2. A person who is shown as the assessed owner of real property on a current assessment roll for the Municipality, or
 3. A person who, for the time being, is managing or receiving the rent of the land or premises, whether on his own account or as an agent or trustee for any other person.
- l. **“Prohibited Substances and Materials”** means anything which is not permitted to be disposed of at the Landfill Site(s) as prescribed by the *Environmental Protection Act R.S.O. 1990, c. E.19* any Regulations passed thereunder or the Certificate of Approval for the applicable Landfill Site(s) and includes any substance or material as designated by the Municipality.
- m. **“Recyclable Material(s)”** means any of those materials intended to be diverted from long term disposal in or at the Landfill Sites as set out in Schedule “A” to this by-law.
- n. **“Refuse and/or Debris”** (also Refuse/Debris) shall have the meaning normally attributed to them and, without limiting the generality of foregoing shall include:
1. The portions and containers of food unused or discarded in the preparation, serving, and consuming thereof.
 2. All discarded materials arising or resulting from the operation of a household, business, enterprise, or public places.
 3. Brush, stones, surplus concrete or asphalt, broken concrete or asphalt, tires, appliances, furniture, clothing, material from construction or demolition projects, vehicles, or equipment.
 4. Any liquid, substance, or material which was purchased, otherwise acquired, made, constructed, or combined for use on any land or in any household, business, enterprise, or public places.
 5. Any natural plant material or substance, whether cultivated or not, which has been removed from the place where it originally grew.
 6. The carcass of any dead animal or any part thereof.
- o. **“Roadside Collection”** shall mean the collection of Refuse/Debris and Recyclable Material by the Municipality from properties with the Roadside Collection Area on the day designated for such collection.
- p. **“Roadside Collection Area”** shall mean those properties fronting on the public highways or portions thereof that pay the special tax rate and are generally located within the boundaries of the Village.
- q. **“User”** shall mean an Owner or Occupant or a person who has entered into a contract with the Municipality that is authorized to deposit Refuse/Debris and/or Recyclable Materials at the Municipal Landfill Site(s) and includes persons who receive Roadside Collection.
- r. **“Waste”** shall have the meaning ascribed to it in the *Environmental Protection Act R.S.O. 1990, c. E.19*.

4. MUNICIPAL LANDFILL SITE(S)

- a. The Landfill Site(s) is for the disposal of Refuse/Debris and Recyclable Materials only. Access to and use of the Landfill Site(s) is extended to all Owners and/or Occupants of property in the Municipality and such persons from whom the Municipality may by contract and upon the payment of the required fee, agree to accept Refuse/Debris and Recyclable Materials.
- b. Owners and/or Occupants of property in the Municipality will be issued a Municipal Landfill Card and for those properties within the Roadside Collection Area, Roadside Collection will also be provided.
- c. The Municipal Landfill Card may only be used by the Owner or an Occupant of the property and/or dwelling unit for which the Card has been issued. The person to whom a Municipal Landfill Card is issued may be held responsible for misuse of the Municipal Landfill Card, its use by an unauthorized person, or any violation of this By-law by any person using the Municipal Landfill Card.
- d. No person shall enter and/or leave the Landfill Site(s) without:
 - 1. Showing their Municipal Landfill Card to the Landfill Attendant.
 - 2. Giving their name and address to the Landfill Attendant upon request.
 - 3. Declaring the nature and origin of the Refuse/Debris and/or Recyclable Materials upon request by the Landfill Attendant.
- e. No person shall deposit Refuse/Debris and/or Recyclable Materials at a Landfill Site originating from properties outside of the Municipality of Magnetawan except as permitted under contract with the Municipality.
- f. No person shall enter upon or dispose of any Refuse/Debris or Recyclable Materials at or upon Landfill Site(s) outside of the operating hours of the Landfill Site(s) or when a Landfill Attendant is not present.
- g. No person shall dispose of Prohibited Substances or Materials at the Landfill Site(s).
- h. No person shall dispose of Refuse/Debris and/or Recyclable Materials at the Municipal Landfill Site(s), who is not authorized under a Municipal Landfill Card or who is not acting with the knowledge and consent of such Municipal Landfill Card holder.
- i. No person shall transport Refuse/Debris or Recyclable Materials to the Landfill Site(s) in a manner that permits the scattering or dispersal of such while en route to the Landfill Site(s).
- j. All Refuse/Debris and Recyclable Materials must be properly sorted and deposited in the designated areas or as directed by the Landfill Site Attendant(s).
- k. Hazardous Waste shall not be accepted at the Landfill Site(s). Hazardous Waste shall only be disposed of at the Hazardous Depot located within the Municipality, on such days designated and advertised for that purpose.
- l. Scavenging and salvaging is not permitted at the Landfill Site(s) except where the Municipality has established or designated an area within the Landfill Site(s) for the purpose of allowing such scavenging and salvaging of reusable materials (a "Re-use Area"). The selection and retrieval of any materials from a Re-Use Area shall be on a "first come, first serve basis".
- m. At the discretion of the Public Works Superintendent, a Municipal Landfill Card may be revoked where the User or persons using such Card have failed to adhere to the provisions of this by-law or the directions of Landfill Attendants. Upon the revocation the holder of the Municipal Landfill Card may apply to Council to reinstate the Card and the privileges granted thereunder.

5. GENERAL PROHIBITIONS

No person(s) shall:

- a. Spill, scatter, deposit, throw, cast, lay or cause to be thrown any waste on any street, lane, alley, laneway, roadway, road allowance, public or private way or in any public square, place or private lot without the consent of the owner of the property. Dump or dispose of any refuse on a highway or municipal road as defined in the Municipal Act and including both travelled and untraveled portions thereof;
- b. Dump or dispose of any waste on any land owned by the Municipality or Her Majesty the Queen in right of either Canada or Ontario, except the Landfill Site(s);
- c. Dump or dispose of any waste on any private land within the Municipality unless the land is described is a waste disposal site operated in accordance with an approval issued under the Environmental Protection Act R.S.O. 1990, c. E.19 provided that this subparagraph shall not prohibit the temporary storage of refuse pending other disposal or the composting of organic material all of which refuse or organic material originated on the parcel of land where it is stored.

6. PROHIBITIONS: ROADSIDE COLLECTION AREA

- a. No person shall place Refuse/Debris or Recyclable Materials at the roadside on a day other than on the specified day for Roadside Collection.
- b. No person shall place Refuse/Debris out for Roadside Collection in a garbage bag that has a volume greater than 170 litres and/or that exceeds 18.1 kg (40 lbs).
- c. No person shall place Recyclable Materials out for Roadside Collection except in an open container or a garbage bag that is transparent and has a volume greater than 170 litres and/or that exceeds 18.1 kg (40 lbs).
- d. No person shall place Refuse/Debris and Recyclable Materials in the same container for Roadside Collection;
- e. No person shall place or permit to be placed any Prohibited Substances or Materials in any container intended for Roadside Collection.
- f. No person shall place a garbage bag for Roadside Collection unless a garbage bag tag is affixed to it.

7. COST FOR USE

- a. Users of the Landfill Site(s) shall pay the fees/charges for the deposit of materials, as set out in the Municipality's most current "By-law to Establish Fees and Charges".

8. OFFENCE AND PUNISHMENT

- a. Any person(s) who contravenes any of the provisions of this By-law is guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.
- b. Any person who directs another person(s) to contravene any of the provisions of this By-law is also guilty of an offence and upon conviction is liable to a fine, to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.
- c. Any person(s) who permits the doing of any act which contravenes any of the provisions of this By-law, on real property of which he is the owner or occupant is also guilty of an offence and upon conviction is liable to a fine,

to a maximum of \$5,000 (five thousand dollars) for each offence exclusive of the costs, as prescribed by the *Provincial Offences Act, R.S.O. 1990, c.P. 33*, as amended.

9. SEVERABILITY

If a court of competent jurisdiction should declare any section or part of any section of this By-law to be invalid, such section or part or a section shall not be construed as having persuaded or influenced Council to pass the remainder of the By-law and it is hereby declared the remainder of the By-law shall be valid and shall remain in force.

10. EXISTING BY-LAWS REPEALED

THAT By-laws 2002-21, 2003-10, 2003-26 and 2005-24 are hereby repealed in their entirety.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this _____ day of _____ 2020.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

SCHEDULE "A" TO BYLAW 2020-_____

RECYCLABLE MATERIALS

CATEGORY 1: FIBRES

Newsprint

Magazines

Fine Paper

Telephone directories

Fibre Egg Cartons

Brown Paper and Bags

Boxboard and paperboard

Polycoat paperboard containers, being containers made primarily of paperboard and coated with low density polyethylene or aluminum, and used for food or beverages

CATEGORY II

Glass bottles and jars for food or beverages

Aluminum food or beverage cans (including cans made primarily of aluminum)

Polyethylene terephthalate bottles for food or beverages (including bottles made primarily of polyethylene terephthalate) also known as Tetra Pak's.

Steel food or beverage cans (including cans made primarily of steel)

Aluminum foil (including items made from aluminum foil)

Expanded polystyrene food or beverage containers and packing materials

Rigid plastic containers being,

- i. high density polyethylene bottles used for food, beverages, toiletries or household cleaners (including bottles made primarily of high-density polyethylene), and
- ii. polystyrene containers used for food or beverages (including containers made primarily of polystyrene).

CATEGORY III

Cardboard (corrugated)

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 –

**BEING A BY-LAW TO ENTER INTO AN AGREEMENT FOR THE
PROVISION OF A REGIONAL FIRE TRAINING PROGRAM**

WHEREAS Section 20 (1) (2) of the Municipal Act 2001 S.O. 2001, Chapter 25, authorizes a municipality to enter into a joint agreement with one or more municipalities;

AND WHEREAS the Municipality of Magnetawan wishes to enter in an Agreement with our neighbouring municipalities to jointly obtain and provide for training to the members of each Fire Department;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN ENACTS AS FOLLOWS:

1. The Mayor and Clerk are hereby authorized to execute the Agreement, substantially in the format attached, hereto as Appendix 'A';
2. By-law number 2017-48 is hereby rescinded upon passage of this by-law.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 13th day of January, 2020

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

Being a By-law to establish a Committee of Adjustment for the Municipality of Magnetawan for 2021

WHEREAS Section 44(1) of the Planning Act, R.S.O. 1990, Chapter P.13, authorizes a municipality to constitute and appoint a Committee of Adjustment;

AND WHEREAS Section 44(3) of the Planning Act, R.S.O. 1990, Chapter P.13, the members of the committee who are members of a municipal council shall be appointed annually;

AND WHEREAS Section 45 (1) The committee of adjustment, upon the application of the owner of any land, building or structure affected by any by-law that is passed under section 34 or 38, or a predecessor of such sections, or any person authorized in writing by the owner, may, despite any other Act, authorize such minor variance from the provisions of the by-law, in respect of the land, building or structure or the use thereof, as in its opinion is desirable for the appropriate development or use of the land, building or structure, if in the opinion of the committee the general intent and purpose of the by-law and of the official plan, if any, are maintained;

AND WHEREAS Section 45 (3) A council that has constituted a committee of adjustment may by by-law empower the committee of adjustment to grant minor variances from the provisions of any by-law of the municipality that implements an official plan, or from such by-laws of the municipality as are specified and that implement an official plan, and when a committee of adjustment is so empowered subsection (1) applies with necessary modifications. R.S.O. 1990, c. P.13, s. 45 (3);

NOW THEREFORE the Council of the Corporation of the Municipality of Magnetawan hereby enacts as follows:

1. **THAT** the following persons, all of whom are members of Council, are hereby appointed as its members for the 2021 calendar year:
 - Sam Dunnett
 - Tim Brunton
 - John Hetherington
 - Brad Kneller
 - Wayne Smith
2. **THAT** the Committee of Adjustment shall be hereby empowered with the authority to grant minor variances from the provisions of any by-law of the municipality that implements an Official Plan.
3. That the Clerk of the Municipality of Magnetawan is hereby appointed as the Secretary-Treasurer of the Committee of Adjustment. The Clerk may delegate to any employee of the Municipality of Magnetawan all, or a portion of, the duties of Secretary-Treasurer of the Committee of Adjustment.
4. **THAT** this By-law shall come into force and effect on January 01, 2021.

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2021 -

Being a By-law to provide for an interim tax levy in 2021

WHEREAS Section 317 (1) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, provides that a local municipality, before the adoption of the estimates for the year, may pass a By-law levying amounts on the assessment of property in the local municipality rate able for local municipality purposes;

NOW THEREFORE, the Council of the Corporation of the Municipality of Magnetawan hereby enacts as follows:

1. Map Divisions 010, 030, and 040

The following interim tax rates are imposed and levied on the whole of the assessment for real property in these classes according to the 2020 revised assessment roll:

Residential Class	0.00438521
Farm and Managed Forest Classes	0.00109630
Commercial Occupied Class	0.00771328
Commercial Vacant Class	0.00646367
Commercial New Construction	0.00771328
Industrial Occupied Class	0.00882862
Industrial Vacant Class	0.00743493
Landfill Assessment	0.02881666

2. Map Division 020

The following interim tax rates are imposed and levied on the whole of the assessment for real property in these classes according to the 2020 revised assessment roll:

Residential Class	0.00499749
Multi-Residential	0.00922999
Farm Class	0.00124937
Commercial Occupied Class	0.00841777
Commercial Vacant Class	0.00695681
Commercial New Construction	0.00841777

3. Installment Dates

The interim tax levy shall become due and payable in TWO (2) installments as follows:

March 24, 2021	Fifty per cent (50%) of the interim levy
June 24, 2021	Balance remaining

Non-payment of the amount on the dates stated in accordance with this section shall constitute a default.

4. Penalties and Interest

A penalty charge shall be imposed on overdue taxes at the rate of 1.25% per month (15% per annum) to be effective on the first day of each calendar month thereafter in which default continues, on all unpaid installments of taxes.

Interest charges at the rate of 1.25% per month (15% per annum) shall be payable on the unpaid taxes after the first year.

5. Notice of Interim Levy

The Treasurer may mail or cause to be mailed to the residence or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.

6. Place of Payment

Taxes are payable at the Municipality of Magnetawan Municipal Office, Magnetawan, Ontario and payable only in Canadian Funds.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 13th day of January, 2021

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW NO. 2021-
Being a By-law to authorize borrowing for current expenditures for 2021

WHEREAS Section 407 of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, provides that a municipality may at any time during a fiscal year authorize temporary borrowing, until the taxes are collected and other revenues are received, of the amounts that the municipality considers necessary to meet the expenses of the municipality for the current year and of the amounts, whether or not they are expenses for the year, that the municipality requires in the year.

AND WHEREAS Section 407 (2) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, limits the total amount that may be borrowed from all sources at any one time, except with the approval of the Ontario Municipal Board.

NOW THEREFORE the Council of the Corporation of the Municipality of Magnetawan hereby enacts as follows:

1. Borrowing By-law

The signing authorities of the Corporation of the Municipality of Magnetawan are hereby authorized to borrow from time to time of promissory note or bankers' acceptance during the year 2021 (current year) such amounts as may be necessary to meet, until the taxes are collected and until other revenues are received, the current expenditures of the Municipality and other amounts that are stated in Section 407 (1) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended.

2. Instruments

A promissory note or bankers' acceptance made under Section 1 of this By-law shall be signed by the Treasurer and by the Head of Council or other such person authorized by By-law.

3. Lenders

The Lenders from whom amounts may be borrowed under the authority of this By-law shall be the Kawartha Credit Union Limited, and other such tender(s) and reserve funds of the Municipality as may be determined from time to time by Council resolution.

4. Limit on Borrowing

Except with approval of the Ontario Municipal Board, the total amount borrowed at any one time plus any outstanding amounts of principal borrowed and accrued interest shall not exceed:

- a) from January 1 to September 30 in the year, fifty per cent (50%) of the total estimated revenues of the Municipality as set out in the budget adopted for the year.
- b) from October 1 to December 31 in the year, twenty-five per cent (25%) of the total estimated revenues of the Municipality as set out in the budget adopted for the year.

For the purposes of this By-law, the estimated revenues of the Municipality shall not include revenues derived from or derivable from:

- any borrowing, including any issue of debentures;
- a surplus, including arrears of taxes, fees, or charges; or
- a transfer from the capital fund, reserves, or reserve funds.

5. Borrowing Documents Required

At the time any amount is borrowed under this By-law, the Treasurer shall ensure that the Lender is or has been furnished with a certified copy of this By-law, a certified copy of the resolution mentioned in Section 3 determining the Lender, if applicable, and a certified copy of the estimates of the Municipality adopted for the current year and also showing the total of any amounts borrowed from any and all sources under authority of Section 407 of *the Municipal Act, 2001, S.O 2001, C.25*, as amended.

6. Pending Adoption of the Budget

Until the budget is adopted in the current year, the limits upon borrowing under Section 407 (2) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, shall be calculated temporarily using the estimated revenues of the Municipality, as adopted in the previous year's budget.

7. Directive to Treasurer

The Treasurer is authorized and directed to apply in payment of any or all amounts borrowed under this By-law together with interest, any or all of the funds collected or received, either on account or realized in respect of the taxes levied for the current year and preceding years, or from any other source that may be applied under prevailing legislation for such purpose.

8. Effective Date

This By-law shall come into effect retroactive the 1st day of January, 2021

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 13th day of January, 2021.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2020 -

Being a By-law to confirm the proceedings of Council January 13, 2021

WHEREAS Section 5(3) of the *Municipal Act, 2001, S.O. 2001, c.25*, as amended, requires a municipal Council to exercise a municipal power, including a municipality's capacity, rights, powers and privileges under Section 9, by by-law unless the municipality is specifically authorized to do otherwise;

AND WHEREAS the Council of the Municipality of Magnetawan deems it desirable to confirm the proceedings of Council and to ratify decisions made at its meeting hereinafter set out;

NOW THEREFORE the Council of the Corporation of the Municipality of Magnetawan enacts as follows:

1. Ratification and Confirmation

THAT the action of the Council of the Municipality of Magnetawan at its meeting for the aforementioned date with respect to each motion, resolution and other action passed and taken by this Council at its meetings, except where otherwise required, is hereby adopted, ratified and confirmed as if such proceedings and actions were expressly adopted and confirmed by its separate By-law.

2. Execution of all Documents

THAT the Mayor of the Council of the Municipality of Magnetawan and the proper officers of the Municipality of Magnetawan are hereby authorized and directed to do all things necessary to give effect to the said action or to obtain approvals where required, except where otherwise provided, and the Mayor and Clerk are hereby authorized and directed to execute all necessary documents and to affix the Corporate Seal of the Municipality to such documents.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 13th day of January 2021.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

ON DESK
January 13, 2021

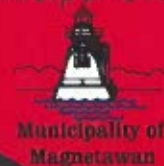


Do you know a Super Senior?

The Ontario Senior of the Year Award

gives each Municipality in Ontario the opportunity to honour one outstanding local Ontarian who after the age of 65 has enriched the social, cultural, or civic life of their community. If you would like to nominate a SUPER SENIOR from our Municipality for this prestigious provincial award, please send your nomination telling us why this person is a SUPER SENIOR.

Send to deputyclerk@magnetawan.com or drop off at the Municipal Office by March 10, 2021.



Moved by: _____

Seconded by: _____

WHEREAS, the cost of purchasing a Tanker Truck for the Fire Department is increasing substantially due to the increase in manufacturing costs due to the COVID-19 Pandemic;

AND WHEREAS, the fire department has located a Tanker Truck complete all necessary equipment that is currently available;

AND WHEREAS, Section 5.3.1. of the Municipality’s Procurement By-law outlines that expenditures over \$20,000 shall be put out for Tender/Bid Process, unless specifically authorized by Council resolution and Section 4.1.1. of the Municipality’s Procurement By-law outlines that Council has ultimate authority over expenditures;

NOW THEREFORE BE IT RESOLVED, that that the Council of the Municipality of Magnetawan deems it in the best interest of the Municipality to authorize the Fire Chief to enter into a purchase agreement for a New Tanker for the Magnetawan Fire Department in the amount of \$349,944.89 plus HST. from

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Brunton, Tim			
Hetherington, John			
Kneller, Brad			
Smith, Wayne			
Mayor: Dunnett, Sam			