



AGENDA – Regular Meeting of Council

Wednesday, February 11, 2026

1:00 PM

Magnetawan Community Centre

Page# OPENING BUSINESS

- 1.1 Call to Order
- 1.2 Adoption of the Agenda
- 3 1.3 Adoption of Previous Minutes
- 1.4 Disclosure of Pecuniary Interest

STAFF REPORTS, MOTIONS AND DISCUSSION

- 9 2.1 Ransome Well Drilling - Donation of Well for New Fire Hall
- 10 2.2 DRAFT Motion Regulatory Zone Bell Fibre Digital Infrastructure - access to affordable high-speed internet
- 36 2.3 Reconsideration of Support: Town of Moosonee Strengthening Self-Defence Protections & Addressing Rising Home Invasions in Ontario
- 51 2.4 Discussion Land Acknowledgement
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- 93 3.1 Almaguin Highlands O.P.P Detachment Board Draft Minutes and Draft Budget Discussion
January 14, 2026
- 101 3.2 Magnetawan Library Board Minutes 2025

CORRESPONDENCE

- 115 4.1 Village of Sundridge - Bill C-15 Canada Post Act Amendment
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- 126 4.5 North Bay Perry Sound District Health Unit - 2026 Municipal Levy Information Package
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- 131 4.7 Successful Outcome Northern Ontario Heritage Fund - Dinner and a Drive-In Event
- 132 4.8 Successful Outcome Northern Ontario Heritage Fund - Building Official Position
- 133 4.9 Successful Outcome - Pothole Prevention and Repair Program
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- 136 4.11 Unsuccessful Outcome Rural Ontario Development Program - Community Development Stream - Community Beautification
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- 138 4.13 Unsuccessful Outcome Rural Ontario Development Program - Employment Lands Readiness Project

139 4.14 Unsuccessful Outcome Rural Ontario Development Program - Community Development Stream - Repair Sparks Street Docks

140 4.15 Unsuccessful Outcome 2026 Community Draw Winners - Revitalization Croft Park

140 4.16 Unsuccessful Outcome 2026 Community Draw Winners - Community Pantry

142 4.17 Family Day Weekend Poster

143 4.18 ICYMI Council Highlights January 21, 2026

ACCOUNTS

144 5.1 Accounts in the amount of \$ 1,144,248.35

CLOSED SESSION

In accordance with 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 or local board

CONFIRMING BY-LAW AND ADJOURNMENT

185 6.1 Confirm the Proceedings of Council and Adjourn



COUNCIL MEETING MINUTES

January 21, 2026

1:00 pm

The meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre on Wednesday January 21, 2026 with the following present:

Mayor Sam Dunnett
Councillor Bill Bishop
Councillor Brad Kneller

Regrets:

Deputy Mayor John Hetherington
Councillor Jon Hind

Staff: CAO/Clerk Kerstin Vroom and Deputy Clerk Recreation and Communications Laura Brandt, were present for the entire meeting. Deputy Clerk Planning and Development Erica Kellogg and Public Works Superintendent Scott Edwards were present for their respective sections in the meeting.

OPENING BUSINESS

1.1 Call to Order

The meeting was called to order

1.2 Adoption of the Agenda

RESOLUTION 2026-01 Kneller-Bishop

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

Carried.

1.3 Adoption of the Previous Minutes

RESOLUTION 2026-02 Kneller-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of the Council meeting on December 10, 2025, and Planning Act Public Meeting on December 10, 2025, as copied and circulated.

Carried.

1.3 Disclosure of Pecuniary Interest

Mayor Sam 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.

PRESENTATION

Rachel Sullivan & Rob Ross - Magnetawan Economic Tourism Committee Tagline

Presentation

RESOLUTION 2026-03 Bishop-Kneller

BE IT RESOLVED THAT the Council of the Municipality of thanks Rachel Sullivan and Rob Ross for their presentation and extends their appreciation to the Magnetawan Economic Tourism Committee for their good work in their inaugural year;

AND HEREBY, is in favour of the use of the Tagline "Magnetawan-of-a Kind" with the compass on existing social media content and other marketing and/or promotional materials in conjunction with the Municipal Lighthouse logo.

Carried.

STAFF QUARTERLY REPORTS

Report from Fire Chief Derek Young

Report from By-law Enforcement Officer Jason Newman

Report from Chief Building Official Tyler Irwin

Report from Public Works Superintendent Scott Edwards

Report from Parks and Maintenance Manager Steve Robinson

Report from Deputy Clerk Erica Kellogg

Report from Deputy Clerk Laura Brandt

RESOLUTION 2026-04 Bishop-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Staff Quarterly Reports from the Department Heads as presented for information only.

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

2.1 Request STA Exemption Justin Bellon - Increasing Occupancy by 2, 12 Year Old Children

RESOLUTION 2026-05 Kneller-Bishop

WHEREAS the Council of the Municipality of Magnetawan passed Bylaw 2025-50 to License and Regulate the Use of Short-term Accommodation (STA) Properties in the Municipality;

AND WHEREAS the Council for the Municipality of Magnetawan passed Resolution 2025-87 permitting a licensed STA municipally known as 486 East Poverty Bay - Bellon, an increased rental occupancy from six (6) person – three (3) bedroom capacity to eight (8) persons for the 2025 operating season;

AND WHEREAS Bellon – 486 East Poverty Bay has submitted a letter requesting Council for the Municipality of Magnetawan approve the increased occupancy on an ongoing basis;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the exemption request to allow family bookings of 8 guests with the following conditions:

- *Confirmation of the septic system being fully pumped to be submitted to the Municipality by October 31st of each year;*
- *The applicant apply for and be approved for an annual Short-term Accommodation licence.*

Carried.

2.2 Report from Public Works Superintendent Scott Edwards, Award of RFP 2025-06 Engineering Services for Bridge #10 Bay St.

RESOLUTION 2026-06 Kneller-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report Award of RFP 2025-06 Engineering Services for Bridge #10 from Public Works Superintendent Scott Edwards and approves the recommendations contained therein to award the project to Tulloch Engineering in the amount of \$140,110 plus HST; AND FURTHER directs Staff to include this amount in the 2026 budget.

Carried.

2.3 Report from Deputy Clerk Laura Brandt, Outcome of New Years Eve Gala

RESOLUTION 2026-07 Bishop-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report Outcome of New Years Eve Gala from Deputy Clerk Laura Brandt and approves the recommendations contained therein to transfer the ticket and bar proceeds to the Community Enhancement Fund in the amount of \$6,933.30; AND FURTHER that \$10,000 be allocated for a New Years Eve Event in 2026.

Carried.

2.4 Request for Donation Almaguin Pride Network

RESOLUTION 2026-08 Kneller-Bishop

WHEREAS the Council of the Municipality of Magnetawan receives the correspondence from Claire Burns, Request for Donation Almaguin Pride Network;

AND WHEREAS Council is appreciative of the good work and inclusive messaging that the Almaguin Pride Network provides to our residents and neighboring communities;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the donation request in the amount of \$500.

Carried.

2.5 Discussion Ministry of Natural Resources Glyphosate Spraying

RESOLUTION 2026-09 Kneller-Bishop

WHEREAS the Ministry of Natural Resources and Forestry (MNRF), conducts forest management activities within the French-Severn Forest, which covers the Municipality of Magnetawan, including the use of herbicides containing glyphosate, in accordance with approved Forest Management Plans;

AND WHEREAS the application, regulation, and enforcement of pesticide use in Ontario falls under provincial and federal jurisdiction, including oversight by the Ministry of the Environment, Conservation and Parks (MECP);

AND WHEREAS municipalities do not have jurisdiction over provincial forest management operations or the approval of federally regulated pesticides; AND WHEREAS glyphosate has been proven to increase mortality, behavioural changes and threatens overall survival of our pollinators, including bees, butterflies and other insects;

NOW THEREFORE BE IT RESOLVED THAT Council respectfully affirms that it is not in favour of the use of glyphosates in Canada and more specifically in and around the area of the Municipality of Magnetawan;

AND FURTHER THAT residents who have questions, concerns, or objections regarding glyphosate use or pesticide regulation are directed to contact the Ministry of the Environment, Conservation and Parks and/or Health Canada's Pest Management Regulatory Agency, as the appropriate authorities;

AND FURTHER THAT this resolution be forwarded to the Honorable Mike Harris, Minister of Natural Resources and Forestry, the Honourable Todd McCarthy, Minister of the Environment, Conservation and Parks, Health Canada's Pest Management Regulatory Agency, the Honourable Graydon Smith, MPP for Parry Sound-Muskoka, the Honourable Scott Aitchison, MP for Parry Sound-Muskoka, FONOM, AMO, and all Ontario municipalities through AMCTO.

Carried.

2.6 DRAFT Interim Tax Levy in 2026 By-law

RESOLUTION 2026-10 Bishop-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the DRAFT Interim Tax Levy 2026 By-law as presented, and the by-law on this matter will be passed later in the meeting.

Carried.

2.7 DRAFT Authorize Borrowing for Current Expenditures 2026

RESOLUTION 2026-11 Bishop-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the DRAFT Authorize Borrowing for Current Expenditures 2026 By-law as presented, and the by-law on this matter will be passed later in the meeting.

Carried.

MUNICIPAL BOARD AND COMMITTEE MINUTES

3.1 Almaguin Highlands Health Council Minutes November 6, 2025

3.2 District of Parry Sound Social Services Administration Board (DSSAB) Chief Administrative Officer's Report December 2025 & January 2026

RESOLUTION 2026-12 Kneller-Bishop

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 **City of Peterborough Sustainable Funding for Police Services Request**
- 4.2 **Town of Moosonee Strengthening Self-Defence Protections & Addressing Rising Home Invasions in Ontario**
- 4.3 **Ministry of Emergency Preparedness and Response Passage of Bill 25, Emergency Management Modernization Act, 2025 amending the Emergency Management and Civil Protection Act**
- 4.4 **Ontario Provincial Police OPP Annual Billing Statement Package, OPP Detachment Board Reports October - December 2025, OPP Detachment Revenues July to September 2025 & 2025 Court Security and Prisoner Transportation Grant Reminder**
- 4.5 **Office of the Solicitor General Release of 2026 Ontario Provincial Police Annual Billing Statements for 2026**
- 4.6 **District of Parry Sound Social Services Administration Board (DSSAB) Honorarium and Expenses Statement**
- 4.7 **FONOM Accessible & Effective Alcohol Container Return System in Ontario**
- 4.8 **Correspondence Ministry of Attorney General By-law 2025-59 Landfill Management and Illegal Dumping**
- 4.9 **Near North Crime Stoppers January is Crime Stoppers Month**
- 4.10 **Thank You from the Almaguin Highlands Special Olympics**
- 4.11 **Successful Outcome 2025/26 Fire Protection Grant**
- 4.12 **Successful Outcome NOHFC Community Events Funding 2nd Stage**
- 4.13 **Successful Outcome NOHFC Intern Funding 2nd Stage**
- 4.14 **Unsuccessful Outcome MLSE Foundation Community Action Grant Funding**
- 4.15 **Unsuccessful Outcome EASE Grant Funding**
- 4.16 **Unsuccessful Outcome OTF Seed Grant Funding**
- 4.17 **Unsuccessful Outcome I.E.A.F. Grant Funding**
- 4.18 **Deputy Clerk Laura Brandt Destination Ontario Lunch & Learn Presentation**
- 4.19 **Community Rock Snake Contest Poster**
- 4.20 **Family Day Event Poster**
- 4.21 **Seniors Active Living Fair Poster & Agenda**
- 4.22 **Super Senior Poster**
- 4.23 **ICYMI Council Highlights December 12, 2025**

RESOLUTION 2026-13 Bishop-Kneller

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

AND FURTHER endorses the following motions:

- 4.1 ***City of Peterborough Sustainable Funding for Police Services Request***
- 4.2 ***Town of Moosonee Strengthening Self-Defence Protections & Addressing Rising Home Invasions in Ontario (a motion to reconsider will be brought forward to the next meeting of Council)***

Carried.

ACCOUNTS

5.1 Accounts in the amount of \$1,710,602.95

RESOLUTION 2026-14 Bishop-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$1,710,602.95 as presented.

Carried.

BY-LAWS

6.1 Interim Tax Levy in 2026 By-law

6.2 Authorize Borrowing for Current Expenditures 2026

RESOLUTION 2026-15 Kneller-Bishop

BE IT RESOLVED THAT 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 Interim Tax Levy in 2026

6.2 Authorize Borrowing for Current Expenditures 2026

Carried.

CONFIRMING BY-LAW AND ADJOURNMENT

7.1 Confirm the Proceedings of Council and Adjourn

RESOLUTION 2026-16 Bishop-Kneller

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 Deputy 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 1:55 pm to meet again on Wednesday February 11, 2026, at 1:00 pm or at the call of the Chair.

Carried.

Approved by:

Mayor

Clerk

RESOLUTION NO. 2026 –

FEBRUARY 11, 2026

Moved by: _____

Seconded by: _____

WHEREAS Terri and Roger Baker of Ransome Well Drilling generously offered to provide a well for the new Fire Hall at no cost to the Municipality;

AND WHEREAS this kind contribution reflects the Baker's strong commitment to giving back to our community while supporting current and future fire service needs;

NOW THEREFORE BE IT RESOLVED that Council extends its sincere appreciation and gratitude to Terri and Roger Baker of Ransome Well Drilling for their thoughtful donation;

AND FURTHER Council acknowledges that this donation for the well at the new Fire Hall will have a significant and positive impact on the community.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Bishop, Bill			
Hetherington, John			
Hind, Jon			
Kneller, Brad			
Mayor: Dunnett, Sam			



RESOLUTION NO. 2026-

FEBRUARY 11, 2026

Moved by: _____

Seconded by: _____

WHEREAS reliable, high-speed internet access is essential infrastructure that supports economic development, housing construction, healthcare, education, municipal operations, and overall community well-being;

AND WHEREAS the Province of Ontario has recognized the importance of digital infrastructure through the *Accelerating Access to Broadband for Ontario Act, 2021*, which seeks to expand broadband access to all Ontarians, particularly in underserved and rural communities;

AND WHEREAS access to affordable high-speed internet is a necessary precondition to achieving provincial and federal housing, economic development, and population growth targets;

AND WHEREAS Bell Canada currently offers dedicated fibre internet services at the following indicative rates under a five (5) year term within a regulated area: 100 Mbps / 100 Mbps \$1,010 per month, 500 Mbps / 500 Mbps \$3,090 per month and 1 Gbps / 1 Gbps \$3,250 per month.

AND WHEREAS such pricing structures place dedicated fibre services beyond the financial reach of many municipalities, small businesses, housing developments, non-profit organizations, and community facilities;

AND WHEREAS unaffordable broadband infrastructure costs undermine the intent of provincial and federal legislation aimed at universal access to high-speed internet, including federal programs administered by Innovation, Science and Economic Development Canada (ISED) and regulatory oversight by the Canadian Radio-television and Telecommunications Commission (CRTC);

AND WHEREAS affordable, high-speed internet access is essential infrastructure and a foundational requirement for inclusive growth, housing delivery, and community resilience and municipalities are required to plan for growth, housing, and economic competitiveness, yet have no say in telecommunications pricing and market structures;

AND WHEREAS the Council of the Municipality of Magnetawan calls upon the CRTC to examine the affordability of dedicated fibre pricing and its impact on municipal infrastructure, housing development, and equitable internet access;

AND WHEREAS the Council of the Municipality of Magnetawan calls upon the Government of Ontario to work with telecommunications providers to ensure that broadband infrastructure costs do not impede the objectives of the *Accelerating Access to Broadband for Ontario Act, 2021* and the *Building Faster Homes and More Choice Act, 2022*;

AND WHEREAS the Council of the Municipality of Magnetawan calls upon Bell Canada to review and revise its dedicated fibre pricing models to ensure they are affordable, transparent, and scaled appropriately for municipalities, community institutions, and local development projects;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan calls upon the Government of Canada, including ISED, to strengthen affordability requirements tied to federal broadband funding and universal access programs;

AND FURTHER THAT this resolution be circulated to the Prime Minister of Canada Mark Carney, the Honourable Premier Doug Ford, the Honourable Melanie Joly, Minister of Innovation, Science and Industry, the Honourable Kinga Surma, Minister of Infrastructure, the Honourable Rob Flack, Minister of Municipal Affairs and Housing, the Honourable Graydon Smith, MPP for Parry Sound–Musko, the Honourable Scott Aitchison, MP for Parry Sound–Musko, Bell Canada, the CRTC, FONOM, AMO, NOMA, and all Ontario municipalities through AMCTO.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Bishop, Bill			
Hetherington, John			
Hind, Jon			
Kneller, Brad			
Mayor: Dunnett, Sam			

Laura Brandt

Subject: FW: CRTC Reference: 921143
Attachments: Regulatory Zones Bell Fibre - Municipality of Magnetawan ; CRTC Reference: 921143 - Additional documents required; 4.RTF; 5.PDF; 7.RTF; 8.RTF

From: CRTC DONOTRESPOND/NEPASREPONDRE <crtcdonot@

Sent: December 5, 2025 10:13 AM

To: Laura Brandt <lbrandt@magnetawan.com>

Subject: CRTC Reference: 921143

Dear Laura Brandt:

Thank you for contacting the CRTC with your question about internet pricing options for your municipality.

The CRTC sets the rates that large telephone and cable companies can charge other providers for access to their networks. However, we do not regulate the prices that internet service providers charge directly to customers.

Based on the information you provided, it appears that Bell's proposed fibre internet rates for your town are retail rates. As such, the CRTC does not regulate these rates, which the customer (whether residential, organisational or corporate) must negotiate with potential internet providers.

You may find alternative providers in your area by visiting the [CRTC's General Tariff Exchanges website](#).

For more information about the CRTC's role in internet regulation, please see this [dedicated page](#) of our website.

If you have further questions about internet pricing options, we encourage you to seek independent expert advice.

TO REPLY TO THIS MESSAGE

To reply, please use this link; it will connect your reply to our record of your inquiry:

<https://applications.crtc.gc.ca/question/eng/formulaire-reseignements?lang=en&caseid=921143&key=46635.1968525849>

Sincerely,

Client Services
Canadian Radio-television and Telecommunications Commission
Gatineau, Quebec, K1A 0N2
Telephone:
Toll-free: 1 877 249 2782 (TTY: 1 877 909 2782)
Outside Canada: 819 997 0313 (TTY: 819 994 0423)
Fax: 819 994 0218

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Attachments:

- 1.MSG Incoming correspondance dated and received 2025-08-21
- 3.MSG 2025-08-27. Request for information
- 4.RTF Further correspondence dated and received 2025-09-08
- 5.PDF Received documents dated 2025-09-8
- 7.RTF Further incoming correspondence received 2025-10-03
- 8.RTF Further correspondence received 2025-11-03

Laura Brandt

Subject: FW: Bell Dedicated Fiber Internet

From:, Amber
Sent: December 5, 2025 4:56 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: Re: Bell Dedicated Fiber Internet

Hi Laura,

Thank you for reaching out. In my training, it was explained to me as the prices are regulated by the CRTC. Should the CRTC be saying something different, then I cannot provide you an explanation.

What I can provide you is the information that our pricing team presents us with the prices. The prices are entirely dependent on the location. The prices are comparative for all telecommunications companies.

There are two different types of internet services: basic business, and dedicated fiber optic. Dedicated fiber is significantly more expensive than basic business. When I run your address through with my pricing team, the price I offered you is the best we can offer in your area for that service.

I understand you're not happy with the pricing, but I did present this to our highest team and those were the prices for your location. There are no better prices for the specific service that I offered you.

Thank you,

Bell
Amber

Account Manager | Bell Business Markets

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Corporate Secretary's Office of Bell Business Markets

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UPCOMING VACATION: December 12th - January 5th

From: Laura Brandt <lbrandt@magnetawan.com>

Sent: December 5, 2025 3:55:17 PM

To: Amber

Cc: Kerstin Vroom

Subject: [EXT]RE: Bell Dedicated Fiber Internet

Good Afternoon Amber

I am reaching out once again as I reached out to the CRTC after our last correspondence in August to confirm if they regulate Fibre in our area.

The information you provided is incorrect as per below from the CRTC.

"The CRTC sets the rates that large telephone and cable companies can charge other providers for access to their networks. However, we do not regulate the prices that internet service providers charge directly to customers.

Based on the information you provided, it appears that Bell's proposed fibre internet rates for your town are retail rates. As such, the CRTC does not regulate these rates, which the customer (whether residential, organisational, or corporate) must negotiate with potential internet providers"

We would like an explanation on why the dedicated fibre rates are priced well beyond reasonable rates and why we were told that fibre rates were regulated by the CRTC.

Looking forward to your response.

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1PO

Phone 705-387-3947 ext. 1002 | Fax 705-387-4875 | lbrandt@magnetawan.com

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This message (including attachments, if any) is intended to be confidential and solely for the addressee. If you received this e-mail in error, please delete it and advise me immediately. E-mail transmission cannot be guaranteed.

From: , Amber < >
Sent: August 21, 2025 5:03 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: Re: Bell Dedicated Fiber Internet

Hi Laura,

Unfortunately I cannot provide you with the legal answer, but I can tell you that we have a tool that calculates the pricing based on region, even for internet services. These are called rate bands. We have rate band 0,1,2,3 and 4T. The CRTC does regulate our pricing and the price is entirely dependent on the zone. Your zone is regulated and, as such, falls into the latter categories which are more expensive.

I understand it is frustrating that the pricing is so expensive, but these are the business prices for your location with 100% certainty and we cannot change the regulated zones.

Thank you,

Bell

Amber

Account Manager | Bell Business Markets

C: 79 | E: 3

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Corporate Secretary's Office of Bell Business Markets
1 carrefour Alexander-Graham-Bell, Building A-7, Verdun, Québec, H3E 3B3 | bell.ca

From: Laura Brandt <lbrandt@magnetawan.com>

Sent: August 21, 2025 4:24:37 PM

To: .., Amber

Cc: Kerstin Vroom

Subject: [EXT]RE: Bell Dedicated Fiber Internet

Good Afternoon Amber

I just wanted to reach out as we were speaking to our MP Scott Aitchison's regarding the Fibre project in our Municipality.

During our discussion we brought up the pricing of dedicated fibre including zones as well as that it will be at least a year for the undedicated fibre to be lit.

It's my understanding after speaking to them that the CRTC does not in fact regulate internet services by zone that it is only for wireless services see below their response researched from the Library of Parliament.

As stated below the only internet services that do have regulatory framework is when it is wholesale.

As we wouldn't be considered wholesale I once again ask why the pricing is so high as it seems this is Bell's rules and not rules that are imposed by a regulatory body.

Service area tiers

The service area tiers are used by Innovation, Science and Economic Development Canada (ISED) for the purpose of competitive licensing when allocating spectrum for wireless services. In contrast, fibre lines do not use spectrum.

The Canadian Radio-television and Telecommunications Commission (CRTC) does not regulate retail Internet service prices.

However, as part of its mandate, the CRTC does establish policies and issues decisions based on the objectives laid out as part of the Telecommunications Act, and more specifically as described under the Canadian Telecommunications Policy (section 7). Of the nine objectives outlined in this policy, the following three may be relevant to this request:

(b) to render reliable and affordable telecommunications services of high quality accessible to Canadians in both urban and rural areas in all regions of Canada;

(c) to enhance the efficiency and competitiveness, at the national and international levels, of Canadian telecommunications;

(f) to foster increased reliance on market forces for the provision of telecommunications services and to ensure that regulation, where required, is efficient and effective;

It may also be of interest to know that, under the Telecommunications Act, (see section 8), the Minister of Industry, who heads Innovation, Science and Economic Development Canada (ISED), can issue directions of general application to the CRTC on matters relative to the Canadian telecommunications policy objectives.

As such, the federal government – and, by extension, the CRTC – bases its approach to affordable broadband services on facilitating greater competition among Internet service providers (ISPs).

Regulating wholesale Internet services

While the rates of retail Internet services are not regulated, the CRTC has established a regulatory framework which sets tariffs for the provision of wholesale services. This wholesale regime applies to larger incumbent companies who charge rates to competitors who access their networks in order to offer their services; see the [Our Role](#) webpage.

Further, competitors can access two types of wholesale services: aggregated and disaggregated. For more details, see the [Fostering competition in the Internet services market](#) webpage.

Recently, the Minister of Industry released a [statement](#) (6 August 2025) upholding a CRTC decision to expand the mandatory wholesale access framework. While [Telecom Regulatory Policy CRTC 2024-180](#) (13 August 2024), also referred to as the Final Decision, was initially announced last year, the federal government statement came after a series of events involving industry petitioning the Governor in Council and Orders in Council being issued, as well as applications to the CRTC to review and vary aspects of the wholesale framework set out in the initial policy.

This process ultimately resulted in the CRTC declining to modify the Final Decision. This conclusion is laid out in [Telecom Decision CRTC 2025-154](#) (20 June 2025) where the [Summary](#) and [Background](#) sections may provide some insight into the chronology of events.

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

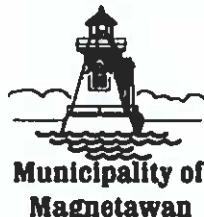
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From: Amber <[Amber](#)>
Sent: August 7, 2025 5:50 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: RE: Bell Dedicated Fiber Internet

Hi Laura,

I understand! Whatever works the best for you is what you should always do 😊

Thank you for the confirmation. If ever you'd like to expand to have all 20 employees on a plan, please do not hesitate to reach out.

Have a great day,
Amber

On Aug 7, 2025 5:30 p.m., Laura Brandt <lbrandt@magnetawan.com> wrote:

Hi Amber

Thank you for sharing your perspective. We understand that the current internet provider may not be ideal in your view. However, we've found ways to work within its limitations—for example, by avoiding music streaming during video conferences—and this setup continues to meet our needs for the time being.

Of course, fiber would offer significantly faster speeds still, the cost remains a major barrier. At \$12,000, it's not an expense we can justify. As a Municipality, we have a fiduciary responsibility to our ratepayers, and at this time, Staff cannot recommend this expenditure to Council.

Our requirements do not necessitate a dedicated service; a residential-grade connection shared with other users would suffice for our purposes.

From your comments, I gather the fibre service in question may be a dedicated line once associated with the Kawartha Bank branch when it was previously located here. We had inquired about that line in the past and were advised it was not available.

For now, we are prepared to wait patiently for improved basic internet availability or for an alternative provider to offer higher speeds.

Regarding your email about mobility plans: we are a small, single-tier municipality with a Staff of 20. Currently, we only require five cellphones, which are already with your service. Given our scale, we don't foresee a need for a larger corporate plan.

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan / PO Box 70 / 4304 Highway 520 / Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 / Fax 705-387-4875 / lbrandt@magnetawan.com

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From: , Amber **a>**
Sent: August 7, 2025 4:38 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: RE: Bell Dedicated Fiber Internet

Hi Laura,

That makes sense. I was hoping it was fiber so I could try to present my team with a competitive offer but obviously this is the price for a reason!

I understand that it would be hard to justify the yearly spend, but I would like to emphasize the difference in a fiber optic dedicated internet. It does not rely on public internet usage since it is a line drawn straight from Bell's central office to your city and it has a guaranteed uptime. By operating without a public network, 100mbps is almost always enough for any business I've had to work with.

In addition, there is a mean time to repair of 4 hours should the service ever go down.

If ever you'd like to reconsider the dedicated fibre, please let me know. Otherwise, you'll need to follow up in maybe a few months to check on basic internet availability.

Thank you,

Amber

On Aug 7, 2025 4:27 p.m., Laura Brandt <lbrandt@magnetawan.com> wrote:

Hi Amber

It is a tower based internet through a router. Right now it is the highest speed we can get out of what is offered in our area. It is 50mps so we were so excited when the fiber project started in our area!

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 | Fax 705-387-4875 | lbrandt@magnetawan.com

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From: Amber <
Sent: August 7, 2025 4:26 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: Re: Bell Dedicated Fiber Internet

Hi Laura,

Are you paying \$120 for copper service? Or your provider is fibre optic?

Thank you,

Amber

Account Manager | Bell Business Markets

C: | E:

To manage your communication preferences for Bell Business Markets: bell.ca/businesspreferences

Corporate Secretary's Office of Bell Business Markets

1 carrefour Alexander-Graham-Bell, Building A-7, Verdun, Quebec, H3E 3B3 | bell.ca

From: Laura Brandt <lbrandt@magnetawan.com>

Sent: August 7, 2025 4:23:42 PM

To: Amber

Cc: Kerstin Vroom

Subject: [EXT]RE: Bell Dedicated Fiber Internet

Hi Amber

Unfortunately, we cannot justify 12,000 either. Currently we pay \$120/month so \$1,200 to \$12,000 is quite a jump for us and just not feasible.

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 | Fax 705-387-4875 | lbrandt@magnetawan.com

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From: , Amber < >

Sent: August 7, 2025 4:21 PM

To: Laura Brandt <lbrandt@magnetawan.com>

Cc: Kerstin Vroom <Clerk@magnetawan.com>

Subject: Re: Bell Dedicated Fiber Internet

Hi Laura,

For the main city line of a small municipality, I wouldn't recommend more than the 100mbps option. This is only \$12,120 per year.

Please let me know.

Thank you,

Amber

Account Manager | Bell Business Markets

C: [\[REDACTED\]](#) E: [\[REDACTED\]](#)

To manage your communication preferences for Bell Business Markets: bell.ca/businesspreferences

Corporate Secretary's Office of Bell Business Markets

1 carrefour Alexander-Graham-Bell, Building A-7, Verdun, Quebec, H3E 3B3 | bell.ca

From: Laura Brandt <lbrandt@magnetawan.com>

Sent: August 7, 2025 4:19:29 PM

To: [Amber](#)

Cc: Kerstin Vroom

Subject: [EXT]RE: Bell Dedicated Fiber Internet

Hi Amber

Unfortunately, there is no way we can justify spending \$40,000 a year on internet especially considering we are a very small municipality of 1700 residents. We will have to stick with our currently provider.

Thanks so much

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 | Fax 705-387-4875 | lbrandt@magnetawan.com

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From: Amber <Amber>
Sent: August 7, 2025 4:18 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: Re: Bell Dedicated Fiber Internet

Hi Laura,

It's very possible that it will become available once the work is done, but we may not have access to that for many more months. Unfortunately I'm not able to assist with residential services whatsoever, I can only do business services.

Were you still interested in getting the main fiber hookup for the city?

Thank you,

Amber

Account Manager | Bell Business Markets

C: | E:

To manage your communication preferences for Bell Business Markets: bell.ca/businesspreferences

Corporate Secretary's Office of Bell Business Markets

1 carrefour Alexander-Graham-Bell, Building A-7, Verdun, Quebec, H3E 3B3 | bell.ca

From: Laura Brandt <lbrandt@magnetawan.com>
Sent: August 7, 2025 4:15:56 PM
To: Amber
Cc: Kerstin Vroom
Subject: [EXT]RE: Bell Dedicated Fiber Internet

Thank you Amber

I guess we were under the assumption that since the fiber was being laid that it would be available which is unfortunate especially since Bell had a third party contractor going door to door for residential hook ups.

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 | Fax 705-387-4875 | lbrandt@magnetawan.com

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From: ... Amber <...>
Sent: August 7, 2025 4:02 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: Re: Bell Dedicated Fiber Internet

Hi Laura,

Unfortunately not. Laying fiber doesn't always mean that basic business internet or residential internet will be offered. It could be for other purposes. If it will be offered, it can take several years to finally be visible.

The only thing we can know right now and control quickly is the dedicated fiber.

Thank you,

Amber

Account Manager | Bell Business Markets

C | E:

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1 carrefour Alexander-Graham-Bell, Building A-7, Verdun, Quebec, H3E 3B3 | bell.ca

From: Laura Brandt <lbrandt@magnetawan.com>
Sent: August 7, 2025 3:59:35 PM
To: ... Amber
Cc: Kerstin Vroom
Subject: [EXT]RE: Bell Dedicated Fiber Internet

Hi Amber

Thank you so much for your explanation and quick reply 😊

We currently have two different contractors in our Municipality that have been laying fiber for Bell over the last six months. Do you know if that address will be able to access that fiber after the project is complete?

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 | Fax 705-387-4875 | lbrandt@magnetawan.com

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From: , Amber <
Sent: August 7, 2025 3:53 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: Re: Bell Dedicated Fiber Internet

Hi Laura,

Of course, I understand. Dedicated Fiber is only usually for businesses, it's not usually used for home locations. I checked the address and there is no basic business fiber service there. There is only a maximum of 50/10mbps on a copper line.

The dedicated internet is usually a line that we use for the main city internet or additional city services requiring a guaranteed, reliable, quality service.

Thank you,

Amber

Account Manager | Bell Business Markets

C: E:

To manage your communication preferences for Bell Business Markets: bell.ca/businesspreferences

Corporate Secretary's Office of Bell Business Markets

1 carrefour Alexander-Graham-Bell, Building A-7, Verdun, Quebec, H3E 3B3 | bell.ca

From: Laura Brandt <lbrandt@magnetawan.com>
Sent: August 7, 2025 3:41:40 PM
To: , Amber
Cc: Kerstin Vroom
Subject: [EXT]RE: Bell Dedicated Fiber Internet

Hi Amber

Could you try the address of 65 Burrows Street

Just I cannot see any of our residents switching to your services if those are the prices.

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan / PO Box 70 / 4304 Highway 520 / Magnetawan, ON POA 1PO

Phone 705-387-3947 ext. 1002 / Fax 705-387-4875 / lbrandt@magnetawan.com

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From: Amber <lbrandt@magnetawan.com>
Sent: August 7, 2025 3:39 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: RE: Bell Dedicated Fiber Internet

Hi Laura,

I would have to check individual addresses to confirm what we have available, but usually residential pricing is different because it goes through our residential team, not the business team.

However, if Fiber is not available under the basic business internet for their address, they will not qualify for Bell service, they would have no choice but to get dedicated internet through the city's account at the same price.

Thank you,

Amber

On Aug 7, 2025 3:35 p.m., Laura Brandt <lbrandt@magnetawan.com> wrote:

Hi Amber

Will this pricing be the same for our residents who are utilizing it at home?

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan / PO Box 70 / 4304 Highway 520 / Magnetawan, ON POA 1PO

Phone 705-387-3947 ext. 1002 / Fax 705-387-4875 | lbrandt@magnetawan.com

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From: Amber <lbrandt@magnetawan.com>
Sent: August 6, 2025 10:27 AM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: RE: Bell Dedicated Fiber Internet

Hi Laura,

Unfortunately that is not possible to do. There are tons of regulated areas and they have been determined already for years. We have multiple rate zones that the CRTC requires us to consider when providing price points.

Essentially we have zones 1,2,3,4 and you are a zone 3 which is why I was unable to offer you a price myself, it automatically went to our special pricing team.

Thank you,

Amber

On Aug 6, 2025 10:21 a.m., Laura Brandt <lbrandt@magnetawan.com> wrote:

Hi Amber

thank you so much for your quick response 😊

How would an area get unregulated?

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 / Fax 705-387-4875 | lbrandt@magnetawan.com

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From: Amber <[lbrandt@magnetawan.com](mailto:)>
Sent: August 6, 2025 10:17 AM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: RE: Bell Dedicated Fiber Internet

Hi Laura,

Yes the residential side will have specific pricing as well due to the regulations. This would be for any service - fibre, copper, phone lines, etc.

Thank you,

Amber

On Aug 6, 2025 10:14 a.m., Laura Brandt <lbrandt@magnetawan.com> wrote:

Hi Amber

Does this apply to any of the residential customers as well who want fibre within the Municipality?

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 | Fax 705-387-4875 | lbrandt@magnetawan.com

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From: Amber <[lbrandt@magnetawan.com](mailto:)>
Sent: August 6, 2025 10:02 AM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: RE: Bell Dedicated Fiber Internet

Hi Laura;

A regulated area is a location that has specific rules/terms applied to it that is directly monitored by the CRTC. That being said, all telecommunication companies have to function within a certain price point when making their offers to a regulated location and there is no room to go any lower than those prices.

Essentially regulated areas were created to prevent monopolies from strongholding smaller companies by offering amazing deals to customers and ensuring the smaller companies had no chance.

Regulated areas therefore tend to be more expensive by a little bit than unregulated areas.

Thank you,

Amber

On Aug 6, 2025 9:55 a.m., Laura Brandt <lbrandt@magnetawan.com> wrote:

Hi Amber

Could you also tell us the definition of a regulated location?

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan / PO Box 70 / 4304 Highway 520 / Magnetawan, ON POA 1PO

Phone 705-387-3947 ext. 1002 / Fax 705-387-4875 / lbrandt@magnetawan.com

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From : Amber <lbrandt@magnetawan.com>
Sent: August 6, 2025 9:48 AM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: RE: Bell Dedicated Fiber Internet

Good morning Laura,

Yes that is correct. I have had our highest level of pricing review this deal to ensure we got you the cheapest price we can offer at your address.

Regulated locations sometimes make for heftier bills that we cannot reduce any further.

Thank you,

Amber

On Aug 6, 2025 9:46 a.m., Laura Brandt <lbrandt@magnetawan.com> wrote:

Hi Amber

I just want to confirm that the cheapest option is \$1,010 a month?

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 | Fax 705-387-4875 | lbrandt@magnetawan.com

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From: ., Amber < >
Sent: August 5, 2025 4:48 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: Re: Bell Dedicated Fiber Internet

Hi Laura,

Thank you so much for your patience. We have finally finished qualifying your address and running the location through our pricing specialists. This location is regulated so it took a bit longer than expected.

I ran 3 speed options for you to give you some variety for the city.

? 100/100mbps: \$1010/month on a 5 year term

- ? 500/500mbps: \$3090/month on a 5 year term
- ? 1GB/1GB: \$3250/month on a 5 year term

Please let me know which option works best for you and I will have the contract drafted.

Thank you,

Amber

Account Manager | Bell Business Markets

C: | E:

To manage your communication preferences for Bell Business Markets: bell.ca/business/preferences

Corporate Secretary's Office of Bell Business Markets

1 carrefour Alexander-Graham-Bell, Building A-7, Verdun, Quebec, H3E 3B3 | bell.ca

From: Laura Brandt <lbrandt@magnetawan.com>

Sent: July 21, 2025 2:07:10 PM

To: Amber

Cc: Kerstin Vroom

Subject: [EXT]RE: Bell Dedicated Fiber Internet

Hi Amber

Our address is 4304 Hwy 520 Magnetawan

<https://maps.app.goo.gl/bX6N93NyoBfDLoaf8>

Hope this helps

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan / PO Box 70 / 4304 Highway 520 / Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 / Fax 705-387-4875 / lbrandt@magnetawan.com

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From: . Amber <
Sent: July 21, 2025 1:40 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: Re: Bell Dedicated Fiber Internet

Hi Laura,

Hope you're doing well! Would you be able to provide me with the exact coordinates for your location? We're having an issue with Magnetawan but no issue with Dunchurch but those two addresses are 3km away from each other and we need to identify the appropriate location for the facility check

Please advise the latitude and longitude.

Thank you,

Amber

Account Manager | Bell Business Markets

C: E:

To manage your communication preferences for Bell Business Markets: bell.ca/businesspreferences

Corporate Secretary's Office of Bell Business Markets

1 carrefour Alexander-Graham-Bell, Building A-7, Verdun, Quebec, H3E 3B3 | bell.ca

From: Laura Brandt <lbrandt@magnetawan.com>

Sent: July 14, 2025 3:34:48 PM

To: . Amber

Cc: Kerstin Vroom

Subject: [EXT]RE: Bell Dedicated Fiber Internet

Perfect thank you so much!

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan / PO Box 70 / 4304 Highway 520 / Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 / Fax 705-387-4875 / lbrandt@magnetawan.com

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From: , Amber <
Sent: July 14, 2025 3:33 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: Re: Bell Dedicated Fiber Internet

Hi Laura!

My apologies for the delay. I finally have the address information that I need and I've submitted the pricing request to my specialist. I should have an answer for you this week!

Thank you,

Amber

Account Manager | Bell Business Markets

C: | E:

To manage your communication preferences for Bell Business Markets: bell.ca/businesspreferences

Corporate Secretary's Office of Bell Business Markets

1 carrefour Alexander-Graham-Bell, Building A-7, Verdun, Quebec, H3E 3B3 | bell.ca

From: Laura Brandt <lbrandt@magnetawan.com>
Sent: July 2, 2025 10:00:04 AM
To: , Amber
Cc: Kerstin Vroom
Subject: [EXT]RE: Bell Dedicated Fiber Internet

Great thanks so much
Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan / PO Box 70 / 4304 Highway 520 / Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 / Fax 705-387-4875 / lbrandt@magnetawan.com

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From: ., Amber
Sent: July 2, 2025 9:44 AM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: RE: Bell Dedicated Fiber Internet

Good morning Laura,

I hope you're doing well. I have received confirmation that fiber will be available, the address has just not been completed yet.

I will follow up with the qualification team again today and see if they have a better time frame. I'll get back to you once they reply!

Thank you,

Amber

On Jul 2, 2025 9:40 a.m., Laura Brandt <lbrandt@magnetawan.com> wrote:

Good Morning Amber

I am just following up on our last email inquiring about fibre for our Municipal Office.

Thanks

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan / PO Box 70 / 4304 Highway 520 / Magnetawan, ON POA 1P0

Phone 705-387-3947 ext. 1002 / Fax 705-387-4875 / lbrandt@magnetawan.com

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From: Laura Brandt
Sent: June 16, 2025 12:41 PM
To: Amber
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: RE: Bell Dedicated Fiber Internet

Great thank you Amber

I do know that you have crews laying fibre right now so hopefully we are one of the addresses that are done

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan / PO Box 70 / 4304 Highway 520 / Magnetawan, ON POA 1PO

Phone 705-387-3947 ext. 1002 / Fax 705-387-4875 / lbrandt@magnetawan.com

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From: , Amber <lbrandt@magnetawan.com>
Sent: June 16, 2025 12:40 PM
To: Laura Brandt <lbrandt@magnetawan.com>
Cc: Kerstin Vroom <Clerk@magnetawan.com>
Subject: Re: Bell Dedicated Fiber Internet

Hi Laura,

I'm sorry for the delay. It looks like there's an issue with the address in our system so I'm just waiting to receive the confirmation as to whether or not Fiber optic is available.

I will keep you posted!

Thank you,

Amber

Account Manager | Bell Business Markets

C: | E:

To manage your communication preferences for Bell Business Markets: bell.ca/businesspreferences

Corporate Secretary's Office of Bell Business Markets

1 carrefour Alexander-Graham-Bell, Building A-7, Verdun, Quebec, H3E 3B3 | bell.ca

From: Laura Brandt <lbrandt@magnetawan.com>

Sent: June 12, 2025 11:14:49 AM

To: Amber

Cc: Kerstin Vroom

Subject: [EXT]RE: Bell Dedicated Fiber Internet

Great thanks so much Amber I really appreciate it

Laura

Laura Brandt, Deputy Clerk Recreation and Communications

Municipality of Magnetawan | PO Box 70 | 4304 Highway 520 | Magnetawan, ON POA 1P0

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From: , Amber

Sent: June 12, 2025 11:06 AM

To: Laura Brandt <lbrandt@magnetawan.com>

Subject: Bell Dedicated Fiber Internet

Good morning,

My name is Amber and I am an account executive with Bell Canada. My colleague Daniela sent me your information and informed me that you're looking for a dedicated fiber line.

I am in the process of qualifying your address and I will get back to you as soon as I have the speed and pricing available.

If you have any questions or requirements, please do not hesitate to reach out.

Thank you,

November 16, 2020

Mr. Mirko Bibic, President and CEO
Mr. Gordon M. Nixon, Board Chair
BCE and Bell Canada
1 Carrefour Alexander-Graham-Bell
Building A, 4th Floor
Verdun, Québec H3E 3B3

Via Email: corporate.secretariat@bell.ca

Messrs. Bibic and Nixon:

Allow me to introduce my community to you. The Municipality of Magnetawan is along Highway 520, approximately 25 km west of Burks Falls and approximately 66 km east of Parry Sound. We are a growing community, with approximately 2,072 homes including both full time and seasonal. The municipality has an elementary school, several small businesses and restaurants as well as a post office, two municipal buildings and two fire halls. Like many northern municipalities, we struggle with good internet connectivity.

We appreciate that you expanded your existing Bell Internet Fibre Line from the #11 corridor to the Municipality of Magnetawan in 2019; however, currently it is still not 'lit up'.

As I am sure you understand, internet is no longer a luxury but rather a necessity for residents, similar to other utilities such as hydro, telephone, gas lines and water. We would like to know when Bell Canada plans to further the fibre infrastructure to Highway 124 and make the fibre available to the residents of the Village of Magnetawan as well as to its Municipal Buildings. As well, what is Bell Canada's plan moving forward to 'light up' the rural areas in the Municipality of Magnetawan?

Looking forward to hearing from you on how Bell Canada can help to bring good reliable connectivity to our Municipality.

Best Regards,

MUNICIPALITY OF MAGNETAWAN


Sam Dunnett
Mayor



*Knowing our heritage
we will build our future.*



Jan 21, 2026
agenda package
Item 4.2.

The Corporation of the Town of Moosonee Council Resolution

Touch the Edge of the Arctic!

Date: January 6, 2026

Strengthening Self-Defence Protections and Addressing Rising Home Invasions in Ontario

Resolution Number : 2026-008

Moved By: Councillor Susan Hunter

Seconded By: Councillor Diande Ryder

WHEREAS violent home invasions have increased in several regions of Ontario, creating growing fear and frustration among residents;
AND WHEREAS Ontario homeowners increasingly believe that current self-defence laws do not provide sufficient and clear protection for individuals who lawfully defend themselves and their families during violent intrusions;
AND WHEREAS rural residents often experience police response times that can exceed 30 minutes or more, leaving citizens without immediate protection when confronted with life-threatening emergencies;
AND WHEREAS the absence of "home invasions" as a distinct offence in the crime and responding appropriately;
AND WHEREAS the Province of Ontario has repeatedly called for strengthened homeowner protections, including consideration of castle-law-style provisions, and for the federal government to act;
AND WHEREAS residents expect all levels of government to take decisive action to address gaps that leave families vulnerable in their own home;

NOW THEREFORE BE IT RESOLVED THAT:

1. The Corporation of the Town of Moosonee strongly supports the Province of Ontario's call for strengthened homeowner self-defence protection, including the adoption of clear and robust "castle law"-type provisions to ensure that law-abiding residents can protect themselves without fear of unjust prosecution.
2. Council calls on the Government of Canada to immediately prioritize reforms to the Criminal Code that strengthen and clarify the rights of homeowners who act in legitimate self-defence during violent home invasions.
3. Council demands that the federal government amend the Uniform Crime Reporting system to classify "home invasion" as a distinct criminal offence, allowing for accurate tracking, targeted enforcement, and informed public policy.
4. Council urges the Province of Ontario to take stronger action to monitor, publish, and improve police response times in rural and northern communities, and to ensure that residents are not left unprotected due to resourcing shortages.
5. Council encourages all Ontario municipalities to adopt similar resolutions to demonstrate a unified municipal voice calling for urgent reforms that protect citizens in their homes.

BE IT FURTHER RESOLVED THAT copies of this resolution be forwarded to:
The Prime Ministers of Canada, The Minister of Justice and Attorney General of
Canada, The Premier of Ontario, The Attorney General of Ontario, The Solicitor General
of Ontario, MPP Vic Fedeli, and all Ontario municipalities.

Results: Carried



Boblin Jardino
Municipal Clerk

Corporation of the
Municipality
of
Magnetawan

Tel: (705) 387-3947
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www.magnetawan.com

PO. Box 70, Magnetawan, Ontario POA 1PO

RESOLUTION NO. 2026 -

13

JANUARY 21, 2026

Moved by: Bill Bishop

Seconded by: Brad Kneller

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

AND FURTHER endorses the following motions:

4.1 City of Peterborough Sustainable Funding for Police Services Request

4.2 Town of Moosonee Strengthening Self-Defence Protections & Addressing Rising Home Invasions in Ontario

Request for Reconsideration of Item 4.2.
On motion 2026-13.

Carried Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Bishop, Bill			
Hetherington, John			
Hind, Jon			
Kneller, Brad			
Mayor: Dunnett, Sam			



*Knowing our heritage
we will build our future*

Strengthening Self-Defence Protections and Addressing Rising Home Invasions in Ontario

Agenda Item: Resolution – Background Report (Submitted by Mayor Gould)

Ontario Premier Doug Ford has repeatedly called for a review or adoption of "castle laws" in Canada, beginning June 18, 2025, and continuing in August and October of 2025. Premier Ford has emphasized that Ontario families must feel safe in their homes and that law-abiding residents should not face legal uncertainty when legitimately defending themselves from violent intruders.

Several urban and suburban regions, including York and Peel, have experienced a documented rise in violent home invasions and have established dedicated task forces to address this trend. In contrast, rural communities lack reliable statistics because "home invasion" is not recognized as a distinct offence under the national Uniform Crime Reporting (UCR) system. As a result, these incidents are recorded under broader categories such as break-and-enter or assault, making it difficult to assess the true scale of the problem outside major urban centres.

Rural residents face additional vulnerabilities due to limited policing resources and significantly longer emergency response times, which can leave homeowners without immediate protection during life-threatening situations. These conditions highlight the need for clearer legal protections for homeowners, improved crime-tracking practices, and decisive action from both provincial and federal governments to enhance public safety.

Resolution: Strengthening Self-Defence Protections and Addressing Rising Home Invasions in Ontario

WHEREAS violent home invasions have increased in several regions of Ontario, creating growing fear and frustration among residents;

AND WHEREAS Ontario homeowners increasingly believe that current self-defence laws do not provide sufficient or clear protection for individuals who lawfully defend themselves and their families during violent intrusions;

AND WHEREAS rural residents often experience police response times that can exceed 30 minutes or more, leaving citizens without immediate protection when confronted with life-threatening emergencies; **AND WHEREAS** the absence of "home invasion" as a distinct offence in the national Uniform Crime Reporting system prevents governments from understanding the true scale of this crime and responding appropriately;

AND WHEREAS the Province of Ontario has repeatedly called for strengthened homeowner protections, including consideration of castle-law-style provisions, and for the federal government to act;

AND WHEREAS residents expect all levels of government to take decisive action to address gaps that leave families vulnerable in their own homes;

NOW THEREFORE BE IT RESOLVED THAT:

1. The Municipality of Calvin strongly supports the Province of Ontario's call for strengthened homeowner self-defence protections, including the adoption of clear and robust "castle law"-type provisions to ensure that law-abiding residents can protect themselves without fear of unjust prosecution.
2. Council calls on the Government of Canada to immediately prioritize reforms to the Criminal Code that strengthen and clarify the rights of homeowners who act in legitimate self-defence during violent home invasions.
3. Council demands that the federal government amend the Uniform Crime Reporting system to classify "home invasion" as a distinct criminal offence, allowing for accurate tracking, targeted enforcement, and informed public policy.
4. Council urges the Province of Ontario to take stronger action to monitor, publish, and improve police response times in rural and northern communities, and to ensure that residents are not left unprotected due to resourcing shortages.

5. Council encourages all Ontario municipalities to adopt similar resolutions to demonstrate a unified municipal voice calling for urgent reforms that protect citizens in their homes.

BE IT FURTHER RESOLVED THAT copies of this resolution be forwarded to:
The Prime Minister of Canada, The Minister of Justice and Attorney General of Canada.
The Premier of Ontario, The Attorney General of Ontario, The Solicitor General of Ontario,
MPP Vic Fedeli, and all Ontario municipalities.

Erica Kellogg

From: Erica Kellogg
Sent: January 21, 2026 5:01 PM
To: Erica Kellogg
Subject: FW: Castle law

> -----Original Message-----

> From: Andrew Czernik <and.....@.....com>

> Sent: January 21, 2026 3:18 PM

> To: Kerstin Vroom <Clerk@magnetawan.com>

> Cc: Elizabeth White <w.....@.....com>

> Subject: Castle law

>

> We wish to voice our concerns regarding the council's decision to support Moosonee's resolution to encourage the adoption of so called castle law in Canada. Castle laws authorize the use of force, even deadly force in circumstances where your property might be subject to threat. It generally excuses the person who uses such force even though the force used might not be reasonable in the circumstances.

> In Canada, defence of property does not generally permit one to inflict grievous harm let alone death on a perpetrator. Castle laws do. Though in most cases one has a duty to retreat in Canada that duty to retreat generally does not mean you have to flee your home in the face of an intruder; but further, you have no right to use unreasonable force against such intruder.

> Your actions will be weighed against the particular circumstances and what is reasonable. Castle laws generally permit you to shoot first without concern about it being appropriate.

> Castle laws are generally an American phenomenon where the infliction of grievous bodily harm or death is casually accepted. We do not think that we should be trying to emulate American culture in that regard.

>

> Thank you for considering these comments.

> Andrew

>

> Sent from my iPad

Castle laws won't fix what Ford and Poilievre claim is broken in self-defence rules

Heated rhetoric about charging man for stabbing home intruder ignores existing protections



OPINION

By Michael Spratt

Sep 05, 2025 / Share

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in

After a Lindsay, Ont., man was charged with aggravated assault for allegedly stabbing a home intruder, the case quickly moved from the courthouse to the political stage. Within hours, Ontario Premier Doug Ford and federal Conservative Leader Pierre Poilievre were using the tragedy to declare Canada's self-defence laws broken. However, the reality is not that Canadians are helpless to defend themselves; it is that politicians can never resist the urge to turn a messy legal case into a cheap political prop.

The Lindsay case is defined as much by what we don't know as by what we do, precisely what politicians prefer to ignore. Here is what we do know: in the middle of the night, a man awoke to find an armed intruder in his apartment. A violent struggle followed, reportedly involving both a knife and a crossbow, and the intruder was left with life-threatening injuries. The resident now faces aggravated assault charges. We don't know: how the fight unfolded, when the threat ended, and whether force crossed the line from defence to excess. Those are questions for a courtroom, not a press conference. Unless, of course, you are a politician who finds microphones more useful than facts.

Ford wasted no time calling the justice system "broken," thundering that, "You should be able to protect your family when someone's going in there to harm your family and your kids." Poilievre chimed in with his tough-on-crime poetry, demanding clarity in the law. Kevin Vuong, a wanna be Conservative former member of parliament, solemnly declared that people should be allowed to use "reasonable force" to defend themselves.

How do we know this outrage is performative grievance and not genuine concern? Because the law already does precisely what they claim it doesn't. And here's the kicker: Poilievre should know this better than anyone. The Conservatives rewrote the self-defence provisions in 2012. Poilievre voted for them. Now he's out pretending that the law he championed is some sinister Liberal plot against homeowners. That takes an Olympic-level memory lapse or a strong commitment to gaslighting.

In Canada, everyone has the right to defend their families and homes. What we don't have are American-style "castle doctrine" laws that essentially give you a hunting licence for anyone who stumbles across your property line. Canadian law is focused on reasonableness, not frontier justice.

Yes, "reasonable" – at least to those who weaponize their ignorance for political gain – is a fuzzy word. But the Criminal Code does not leave us guessing. It instructs courts to look at the nature of the threat, whether there were other options, whether weapons were involved, the size and strength of the parties, their history with each other, the proportionality of the response, and whether the force was used against someone acting lawfully.

The law doesn't expect perfection or require homeowners to calibrate their blows with scientific precision. It asks us to put ourselves in the shoes of the person under threat. A woman confronted in the middle of the night by a masked, armed intruder in a remote home will be judged differently than an off-duty special forces soldier who finds a teenager passed out on his porch.

It is undoubtedly reasonable to use lethal force on an intruder who aggressively attacks you while you are sleeping. It is probably not reasonable to shoot your neighbour who sheepishly apologizes after drunkenly stumbling into the wrong house. This is not rocket science.

So yes, Doug, Canadians can defend their homes and families. The law allows this. And yes, Pierre, your law, the one you voted for already, makes that clear. And yes, Kevin, people can use reasonable force. That's literally what the law says.

There will always be grey areas. Sometimes homeowners will be charged. That is why we have judges, prosecutors, and defence lawyers. Those charges are often withdrawn or dismissed once the facts are tested. And yes, prosecutors could withdraw charges earlier if deemed appropriate, a suggestion Ford could make to his Crown attorneys if he were more interested in solutions than slogans.

Poilievre's solution, as detailed by Andrew Coyne, is to propose a castle-style law that would "eliminate" second-guessing and take us down the same road that resulted in the killing of a Houston boy who was gunned down while playing *Nicky Nicky Nine Doors*. After this piece was submitted the homeowner was charged on this incident, an ironic reminder that waiting for facts is important when writing options or suggesting legislation. .

Undermining the public's understanding of the law, stoking unnecessary fear, and floating castle laws for a few cheap political points do more than distort reality. They corrode trust in the justice system, leave people confused about their rights, and feed the false belief that Canadians are helpless against crime. That may be good politics for Ford and Poilievre, but it is spineless and reckless leadership.

Canadians deserve clarity, not fearmongering. If the goal is to keep people scared and misinformed, then mission accomplished. But if the goal is honest leadership, maybe start with the basics: stop pretending the law says something it doesn't. Canadians already have the right to defend themselves. They don't have the right to be misled by politicians who know better. The only thing most Canadians need protection from now is politicians who think dishonest fearmongering is a form of public service.

September 17, 2025

Castle Law In Canada: What You Need To Know

When people search for “castle law Canada,” they’re often trying to understand whether Canadians have the same legal protections as Americans do when defending themselves at home.

In the U.S., “castle doctrine” or “stand your ground” laws often allow homeowners to use force – including lethal force – without having to retreat.

But Canada takes a different approach...

Let's check it out.

WHAT IS CASTLE LAW?

The idea of “castle law,” also called “castle doctrine,” comes from the saying that a person’s home is their castle.

In many U.S. states, this law means that if someone breaks into your home, you may legally use force to protect yourself and your property.

Some states even extend this to public places with “stand your ground” rules.

But the concept of castle law doesn’t officially exist in Canada.

Instead, Canadians rely on the self-defence and defence of property provisions in the Criminal Code.

DOES CANADA HAVE CASTLE LAW?

Canada does not have a specific “castle law.”

However, the Criminal Code does allow Canadians to defend themselves and their property under certain conditions.

- ↑ **Section 34 – Self-defence:** A person may use force if they believe on reasonable grounds that force is being used against them, or against someone else, and their actions are necessary to defend. The court must then decide if the force was **reasonable in the circumstances**.
- ↑ **Section 35 – Defence of property:** A person may use reasonable force to prevent someone from entering or damaging their property, or to remove someone who is trespassing.

The courts look closely at whether your actions were necessary and proportionate to the threat you faced.

CAN YOU SHOOT AN INTRUDER IN CANADA?

This is one of the most common questions people ask.

The short answer is: you can only shoot an intruder in Canada in very limited circumstances.

Canadian law does not give blanket permission to shoot an intruder.

If you genuinely believe your life – or the life of someone else in the home – is in immediate danger, and no lesser force would stop the threat, then lethal force may be justified.

Source: Browne Criminal Defence, Calgary Alberta

Courts consider a range of factors under section 34(2), including the nature of the threat, whether weapons were involved, the size and physical capabilities of those involved, the proportionality of the response, and whether there were other means available to respond, such as retreating or calling police.

CAN YOU KILL A HOME INTRUDER IN CANADA?

Similar to the above, the law allows for the possibility that killing an intruder could be justified, but only if you were acting in self-defence against a threat of death or grievous bodily harm.

It's important to understand that even if you act in self-defence, you could still face charges.

A court would then decide whether your actions fit within the legal definition of self-defence.

CASTLE DOCTRINE CANADA VS. UNITED STATES

The biggest difference between Canadian and U.S. laws is that Canada does not have "stand your ground" or "castle doctrine."

Canadians are allowed to defend themselves, but always within the limits of what's considered reasonable.

In the U.S., the law often removes the duty to retreat.

In Canada, there is no codified duty to retreat, but whether you had other options available – like leaving or calling for help – will be part of the court's assessment of reasonableness.

WHAT HAPPENS IF YOU USE FORCE AGAINST AN INTRUDER?

If you defend yourself or your home, police may still investigate and charges can be laid, especially if serious injury or death occurred.

If self-defence becomes an issue at trial, the Crown must ultimately prove beyond a reasonable doubt that your actions were not justified.

That's why self-defence cases can be complex.

The outcome depends heavily on how the court interprets your actions within the framework of the Criminal Code.

WHY THE DEBATE AROUND CASTLE LAW IN CANADA MATTERS

Castle law often comes up in political debates.

Some politicians, such as Doug Ford and Pierre Poilievre, have voiced support for stronger self-protection rights, similar to U.S. laws.

Supporters argue that homeowners should not fear prosecution if they defend themselves.

Opponents counter that expanding self-defence laws could increase violence and reduce public safety.

For now, the law remains rooted in the Criminal Code, which balances the right to defend yourself with the need to prevent unnecessary violence.

Criminal Code (R.S.C., 1985, c. C-46)

Defence — use or threat of force

34 (1) A person is not guilty of an offence if

- (a)** they believe on reasonable grounds that force is being used against them or another person or that a threat of force is being made against them or another person;
- (b)** the act that constitutes the offence is committed for the purpose of defending or protecting themselves or the other person from that use or threat of force; and
- (c)** the act committed is reasonable in the circumstances.

(2) In determining whether the act committed is reasonable in the circumstances, the court shall consider the relevant circumstances of the person, the other parties and the act, including, but not limited to, the following factors:

- (a)** the nature of the force or threat;
- (b)** the extent to which the use of force was imminent and whether there were other means available to respond to the potential use of force;
- (c)** the person's role in the incident;
- (d)** whether any party to the incident used or threatened to use a weapon;
- (e)** the size, age, gender and physical capabilities of the parties to the incident;
- (f)** the nature, duration and history of any relationship between the parties to the incident, including any prior use or threat of force and the nature of that force or threat;
- (f.1)** any history of interaction or communication between the parties to the incident;
- (g)** the nature and proportionality of the person's response to the use or threat of force; and
- (h)** whether the act committed was in response to a use or threat of force that the person knew was lawful.

No defence

(3) Subsection (1) does not apply if the force is used or threatened by another person for the purpose of doing something that they are required or authorized by law to do in the administration or enforcement of the law, unless the person who commits the act that constitutes the offence believes on reasonable grounds that the other person is acting unlawfully.

[Toronto](#)

Ontario man charged after confronting intruder inside home allegedly used knife, court docs say

Kawartha Lakes police called to home early Monday morning



Thomas Daigle · CBC News · Posted: Aug 21, 2025 11:57 AM EDT | Last Updated: August 21, 2025

The Lindsay, Ont., man facing criminal charges for allegedly attacking a home intruder is accused of using a knife in the incident, court documents show.

A charge sheet filed by police on Thursday and reviewed by CBC News identifies the apartment tenant as Jeremy David McDonald, 44.

The documents say McDonald is charged with aggravated assault and assault with a weapon after he "did endanger the life" of Michael Kyle Breen, 41.

Kawartha Lakes police previously declined to identify the two men involved in the incident and have not said whether the pair knew each other.

McDonald's lawyer, Steven Norton, told CBC in an email his client "maintains his innocence and was acting within his rights to defend himself and his property."

McDonald "was doing what anyone would do if they were in his situation of a home invasion," Norton said.

Police said they were called to the home at approximately 3:20 a.m. on Monday for a report of an "altercation." They said officers learned the resident had awoken to find an armed intruder in his apartment.

A fight ensued, police said, and the alleged intruder — now identified as Breen — was seriously injured and airlifted to a Toronto hospital.

Police said Breen was already wanted by investigators at the time of the incident. They said he faces multiple charges in connection with the Monday incident, including weapon possession, breaking and entering and theft.

A representative of the Ontario Court of Justice in Lindsay, part of the city of Kawartha Lakes, said Thursday afternoon that no charge sheet had been filed under Breen's name this week. Police have not said what weapon they allege he wielded during the break-in.

Questions about 'reasonable' force

The incident has attracted widespread attention across Ontario.

Federal Conservative Leader Pierre Poilievre said in a social media post, "If someone breaks in, you deserve the right to defend your loved ones and your property — full stop."

Premier Doug Ford suggested the charges laid against McDonald show "something is broken."

"I know if someone breaks into my house or someone else's, you're going to fight for your life," Ford told reporters on Wednesday. "This guy has a weapon ... you're going to use any force you can to protect your family."

Legal experts, however, have pointed out there's a limit to what's considered reasonable force in a case of self-defence.

"What would be unreasonable," former police officer Dan Jones told CBC News Network, "is as you've got them subdued on the ground, already under control, continuously hitting them, or hurting them, or stabbing them."

"It's unclear if these two individuals were known to each other, that could play into it as well," said Jones, chair of the Justice Studies program at NorQuest College in Edmonton.

"There's a lot that we don't know."

Kawartha Lakes police chief Kirk Robertson stressed on Wednesday that Canadian law allows "a person to use reasonable force to protect themselves and their property if they believe they are facing a threat. However, it is important to understand that these rights are not unlimited."

Robertson said "investigators were able to examine all of the information and evidence that was available, prior to laying any charges."

McDonald is scheduled to make his first court appearance on Sept. 25.

Excerpt from Draft Official Plan

May 2022

Land Acknowledgement

The Municipality of Magnetawan recognizes all of Canada resides on traditional, unceded, and/or treaty lands of the Indigenous People of Turtle Island. We recognize our Municipality on The Robinson Huron Treaty territory is home to many past, present and future Indigenous families. This acknowledgment of the land is a declaration of our commitment and collective responsibility to reconcile the past, and to honour and value the culture, history and relationships we have with one another.



RESOLUTION NO. 2026-

FEBRUARY 11, 2026

Moved by: _____

Seconded by: _____

WHEREAS prescription drug diversion, particularly involving regulated opioids and other controlled medications, presents a serious and growing risk to public health, community safety, and vulnerable populations across Ontario, including Northern and rural communities;

AND WHEREAS evidence from law enforcement, health professionals, and community drug strategy partners demonstrates that diverted prescription medications are contributing to substance misuse, criminal activity, and increased strain on health, social, and enforcement systems throughout Northern Ontario;

AND WHEREAS the Partnership and Collaboration Project, *"The Birth of Change"* (written by the North Bay Police Services and Community Drug Strategy of North Bay & Area), brings together law enforcement, addiction medicine specialists, pharmacists, public health partners, and community organizations to address prescription diversion through a collaborative, evidence-based, and multi-sector approach;

AND WHEREAS the project identifies practical regulatory, prescribing, dispensing, and prevention measures intended to reduce diversion while maintaining appropriate access to medically necessary pain management and addiction treatment services;

AND WHEREAS municipalities across Northern Ontario are experiencing the downstream impacts of prescription diversion, including pressures on emergency services, policing, housing stability, and community well-being;

THEREFORE BE IT RESOLVED that the Council of the Municipality of Magnetawan formally supports the Partnership and Collaboration Project, *"The Birth of Change"* and its objectives to reduce prescription drug diversion through coordinated, evidence-based action; and

BE IT FURTHER RESOLVED that the Council of the Municipality of Magnetawan calls on the Province of Ontario, including the Ministry of Health and the Ministry of Mental Health and Addictions, to review and give serious consideration to the project's recommendations, including regulatory, prescribing, dispensing, and prevention strategies aimed at mitigating prescription diversion while protecting patient care; and

BE IT FURTHER RESOLVED that the Council of the Municipality of Magnetawan encourage continued provincial engagement with municipalities, law enforcement, health professionals, pharmacists, and community partners to ensure that solutions are practical, regionally appropriate, and responsive to the realities faced by Northern Ontario communities; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Minister of Health, the Associate Minister of Mental Health and Addictions, Honorable MPP Graydon Smith, Sgt. Brad Reaume, Almaguin Highlands O.P.P Detachment Board, FOMON, NOMA, AMO, ROMA and AMCTO.

Carried Defeated Deferred

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Bishop, Bill			
Hetherington, John			
Hind, Jon			
Kneller, Brad			
Mayor: Dunnett, Sam			



District of Nipissing

Partnership and Collaboration “the birth of change”



Det. B. Reaume
Co-Chair

Prescription Diversion Project
November 2025

Ms. P. Cliche, R.N.
Co-Chair

Partnership and Collaboration
"the birth of change"

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Partnership and Collaboration
“the birth of change”

Location of Project:

The Prescription Diversion project is underway in the Nipissing District, located in Northeastern Ontario, established in 1858. The district seat is North Bay. North Bay is a diverse community with a population of 52,662 and a regional trading area of 112,000, covering the districts of Nipissing, Parry Sound, Timmins, Temiskaming Shores, and Cobalt.

The North Bay Census Agglomeration includes the Municipalities of East Ferris, Callander, and the Townships of Bonfield and Chisholm. Unorganized townships include Nipissing North and the Municipality of Powassan. As of the 2021 Census, the total population of North Bay, CA is 71,736.

English is the primary language, with a smaller French-speaking community. Indigenous people comprise 10.7% of the population, with the majority identifying as First Nations.

Three general hospitals operate in the Nipissing District: North Bay Regional Health Centre, West Nipissing General Hospital, and Mattawa General Hospital.

The region receives policing services from the North Bay Police Service, Ontario Provincial Police, both municipal and regional offices, and the Anishinabek Police Service.

Definition of Prescription Diversion:

Diversion occurs when a prescription holder receives medication from a pharmacist/dispenser and is then traded or sold. This may come in many forms, as low-impactful as a benefit holder assisting a family member with costs or non-narcotic medication.

Diversion is the illegal distribution or abuse of prescription drugs, or their use is not intended by the prescriber. The vast majority of diversion includes the sale or trade of prescribed narcotics for currency or a more desired narcotic like fentanyl and analogs of fentanyl.

Background:

In February 2025, the Street Crime Unit of the North Bay Police Service recognized that Prescription Diversion within the community was continuing to increase. Detective Brad Reaume reported that he had been informed by a dealer that he had arrested “that everyone diverts their medication”. This person continued to relay statements such as they are like “candy on the streets, kids are buying them,” and “you’re doing the same thing you did with oxy’s all over again.”

During the execution of several search warrants, 8mg Dilaudid pills and prescription bottles were found routinely, and during one search warrant, over 1000 pills were discovered.

Hydromorphone is being sold and traded for a preferred narcotic- Fentanyl (Analogs). The pills are then sold for a profit to low-tolerance individuals and introduction to substance abusers. A concerning factor is that young people are seeking out dealers to purchase these pills.

Methadone, a Schedule II narcotic used to treat Opioid use disorder, is also sold and traded for the preferred drug of choice. (See Appendix A: Slide deck *Diversion North Bay.ppt*)

In February 2025, a series of meetings took place with various stakeholders and partners to begin addressing the issue strategically. Detective Brad Reaume and Patricia Cliche from the

Partnership and Collaboration
"the birth of change"

Community Drug Strategy – North Bay & Area assumed the roles of Chairs for the Prescription Diversion Project.

A series of meetings from February through to March 10, 2025, were hosted with addiction physicians presenting the issue and soliciting input and recommendations from the prescribers. Also in February, an awareness letter, "Withdraw Management & Opiate Prescribing Issue," was sent to all addiction physicians as well as to the Department of General & Family Practice at the North Bay Regional Hospital.

On May 2, 2025, Detective Brad Reaume and Pat Cliche met with our local MPP, Vic Fedeli, to communicate the issue of diversion and address some regulatory changes. MPP Fedeli advised us to speak directly to the staff at the Ministry of Mental Health and Addictions, and that at the first opportunity, he would pass on information to the Associate Minister Honourable Vijay Thanigasalam.

On May 27, 2025, a Media Release was posted to communicate and raise awareness around the issue of diversion and the types of medications that are a risk to individuals who are not regulated consumers. (See Appendix B: Media Release)

During July 2025, we had the opportunity to discuss the issue of Prescription Diversion via a virtual platform with three staff members from the Ministry of Mental Health and Addictions. The meeting was an opportunity to discuss future steps and plans regarding the North Bay project, ensuring to share and keep the Ministry up to date on plans and progress.

In our past experiences with our development of Bill 33 – Safeguarding our Communities Act, it was realized that the pharmacists were Gatekeepers to assist in the success of projects. We scheduled two meetings with all our local pharmacy outlets to seek their recommendations to address this concern.

First meeting was held on April 10 with some suggested recommendations, and on August 28, 2025, a large symposium with pharmacists, enforcement, addiction physician from Sudbury, partners from the local Mental Health & Addiction Committee and a Lived experience person who stated she had lost two partners to overdose but that she had "trafficked her prescriptions over 10,000 times." The participants revealed crucial facts relating to actual diversion, indicating that prescription holders quickly (within 24 hours) divert their prescriptions for sale or trade. This key fact is supported by police investigations, where diverted medications were discovered and supports the regulatory changes recommended.

This issue of diversion is also not isolated to one community; it is widespread across the province. In Timmins, Police seized \$1.26 million in drugs and arrested 22 people, the result of a major drug operation in Timmins and Attawapiskat First Nation. Project Albion was conducted in conjunction with the Timmins Police Service, the Ontario Provincial Police, and it began in September 2024. They also seized \$100,000 in cash. Among the drugs seized were: fentanyl, crystal methamphetamine, methamphetamine pills, cocaine, oxycodone (Percocet and

Partnership and Collaboration
"the birth of change"

OxyContin pills), hydromorphone pills, morphine pills, psilocybin, lorazepam, Ritalin, MDMA, two motor vehicles, a rifle, a conducted energy weapon, and various paraphernalia consistent with drug trafficking.

Finally, in London, Ontario, CBC news reported on July 8, 2024, that about half of the opioids seized by London, Ont., police last year were prescribed Dilaudids.

Dilaudids made up roughly 15,000 of the hydromorphone pills seized in 2023.

Goal for Prescription Diversion:

To work with various community pharmacists, prescribers and committee members to explore potential best practices/strategies and regulatory options that may mitigate the impact of prescription diversion.

Objective for Prescription Diversion:

To convene working forums with identified pharmacists, prescribers and committee members under one umbrella to focus on the issues surrounding prescription diversion and then to develop multiple strategies aimed at reducing or eliminating the issue.

Deliverables: (Strategies-Recommendations)

(A) Recommendations: Addiction Physicians on March 10, 2025

1. Utilization of screening tool by all prescribing physicians in our area to ensure consistent screening of all clients.
2. Prescribing physicians will schedule and document a call-back screening program as a pilot.
3. The NBPS will notify the individual physician via a private text with a photo of all and any identified prescription bottles discovered during a search. It is the responsibility of the physician to then notify and speak to the client. (A legal discussion currently ongoing to determine if this contravenes privacy regulation)
4. Future meetings will be arranged with the community pharmacy outlets.
5. Suggestions that we re-initiate the return of Methadone bottles to the pharmacy or clinics used.

(B) Recommendations: Pharmacy Outlets on April 30, 2025

1. Return of Methadone Bottles to the pharmacy or clinic, but must be consistent across all pharmacy outlets. Develop a Best Practice regulation so that all outlets are compliant.
2. Call-back process for a pre-determined time period. Zero tolerance policy for clients if not compliant; they will be obligated to speak to their physician and be subject to a quantitative urine sampling investigation. The pharmacy will do if funding is available for consultation fees, which will sufficiently interfere with hydromorphone diversion.
3. Investigate the feasibility of a written, signed contract between the patient and physician. Violation of regulations will result in the immediate termination of the prescription.
4. Remove Dilaudid 8 mg (Hydromorphone) from provincial pharmacy coverage, OR develop a standard and accepted callback regulation requiring prescribers to call back

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patients on a random basis to demonstrate the medication has not been diverted. This will be done on a no less than 4 times per year, and there shall be no announcement of this regulation.

5. Physicians, when prescribing, observe the client taking Kadian. This will **eliminate** Kadian in our communities.

(C) Recommendations: August 28, 2025

Regulatory Recommendations for Prescription Diversion

Opioid diversion poses a significant risk to both public health and community safety. Our committee believes that these recommendations strike a balance between ensuring appropriate access to necessary pain medications and safeguarding our communities from the risks associated with diversion. A multifaceted approach will also provide patients with safer, evidence-based alternatives for managing pain and addictions.

All pharmacy outlets in Ontario must remain consistent and compliant with all approved regulations regarding prescription diversion.

1. Formulary Adjustments

- **Delist from the Ontario Drug Benefit (ODB) Formulary**
 - Dilauidid (hydromorphone) 8mg tablets: DIN 00786543 and all its generic interchangeables
 - Hydromorph Contin 24mg (DIN 02125382) and 30mg (DIN 02125390), and 4.5 mg (DIN 02359502) capsules with all their generic interchangeables
- **Restrict access to higher-strength formulations from General Benefits to Limited Use (LU) or Exceptional Access Program (EAP)**
 - Dilauidid 4 mg tabs (DIN 00125121) and all its generic interchangeables
 - Hydromorph Contin 18mg caps (DIN 02243562) and all its generic interchangeables

2. Dispensing Regulations

- If Kadian is to be provided, the administration **must be observed**. There is to be no take-home prescription. Exceptions under certain circumstances, such as when the provider is closed for the weekend.
- Implement legislation limiting opioid dispensing to a **maximum 14-day supply**
- Establish a **random “call-back” program**, allowing pharmacists/physicians to request that patients return their dispensed opioid medications in their original containers for verification and count
- A **nominal \$5:00 fee** would be reimbursed under ODB for each callback, limited to four (4) callbacks per client per year
- Require that all **methadone carry bottles be returned** with their original label intact for patients to receive their next carry supply.

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3. Enhanced Pain Management Options

- Expand provincial coverage to support a multifaceted approach to acute pain management to include:
- Addition of non-opioid options to the ODB formulary, muscle relaxants, tramadol, and tramacet, anti-inflammatories such as ketorolac
- Short-term coverage for physiotherapy, chiropractic care, massage therapy, and psychotherapy

4. Alternatives to Opioid Detoxification

- Explore and implement non-opioid-based approaches to detoxification, reducing reliance on opioids in the recovery pathway.

(D) Other recommendations and suggested prevention strategies

- Legislative changes are needed, such as delisting higher strengths of opioids and limiting prescription quantities to reduce diversion and encourage reflection on dosage choices.
- Improve regulations and reporting mechanisms to address prescription diversion and trafficking.
- Review concerns around the lack of coverage for alternative pain management treatments, suggesting this contributes to addiction issues and the need to consider broader healthcare system reforms.
- Potential strategies to detect and prevent prescription diversion, including the use of technology for remote medication monitoring.
- Reporting of physicians if it is known that they are aware their client is diverting their medication and ignore the issue. Should they be reported to their college for them to review their practice?
- A creation of a clear reporting channel for pharmacists and physicians that can be implemented quickly.
- The need to address this issue proactively to avoid legal challenges, similar to a Class Action suit with Oxycodone.

Actions to Address Prescription Diversion

1. Seek approval from the Ministry of Mental Health and Addictions for our submitted Proposal of September 18, 2025. and presently the latest format Partnership and Collaboration – “the birth of change”
2. Increase public education and awareness not only in schools but also among the general public.
3. The need to review and recommend some mandatory guidelines for the use of Methadone, such as the actual consulting during treatment and determining the length of time that a client remains on Methadone.
4. Seek approval and letters of support from various partnerships throughout our Province.

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Appendices:

- Appendix A: Slide Deck – Diversion North Bay ppt.
- Appendix B: Media Release
- Appendix C: Prescription Diversion Membership
- Appendix D: Sample Motion to approve Prescription Diversion Submission



Diversion Trends – North Bay April 30 2025

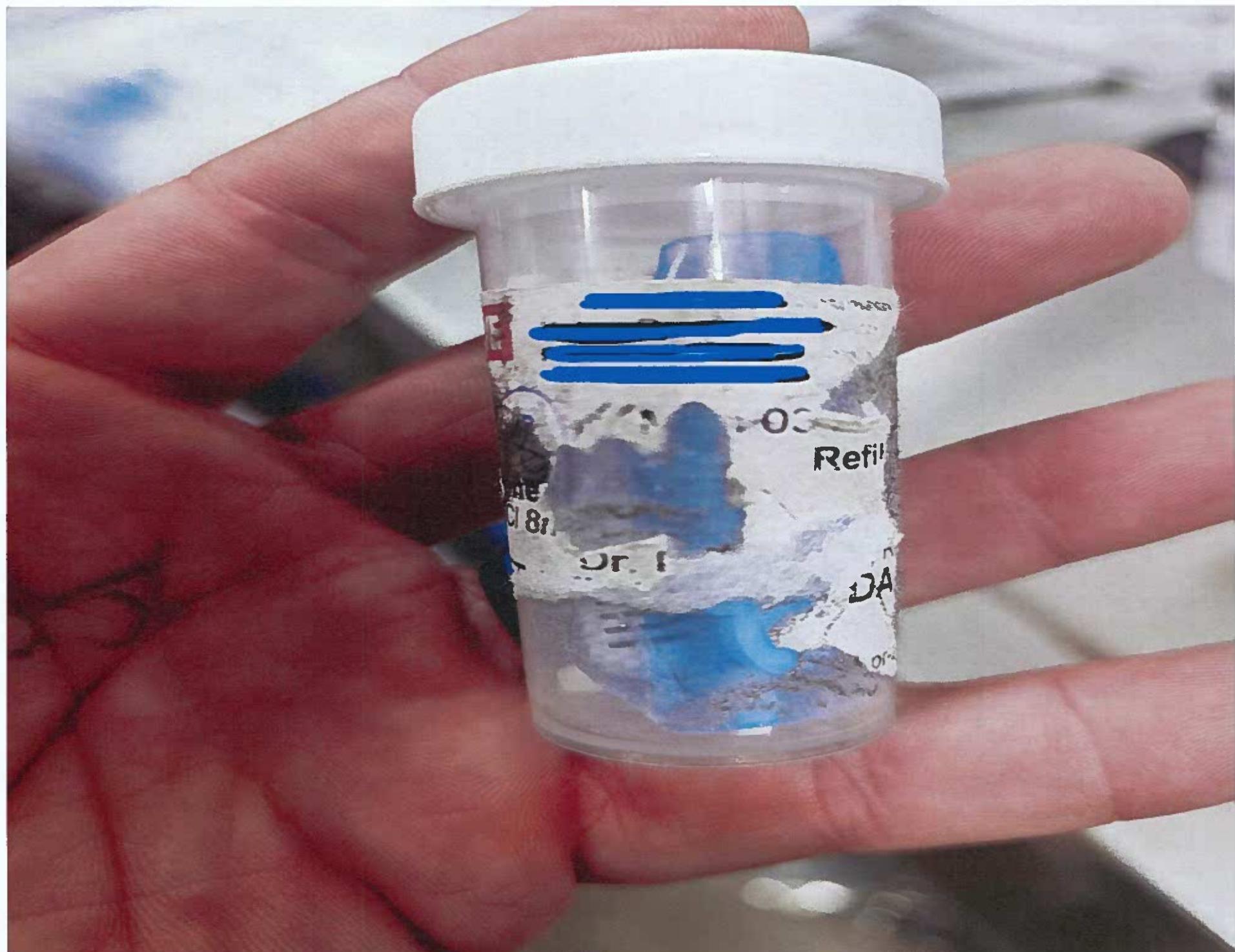


Diversion – is the trade/sale of prescribed medications

Alarming conversations with traffickers who have expressed concerns “They’re flooding the streets like candy” “Kids are asking for them”

“Your doing the same thing you did with oxys”





D6



D7





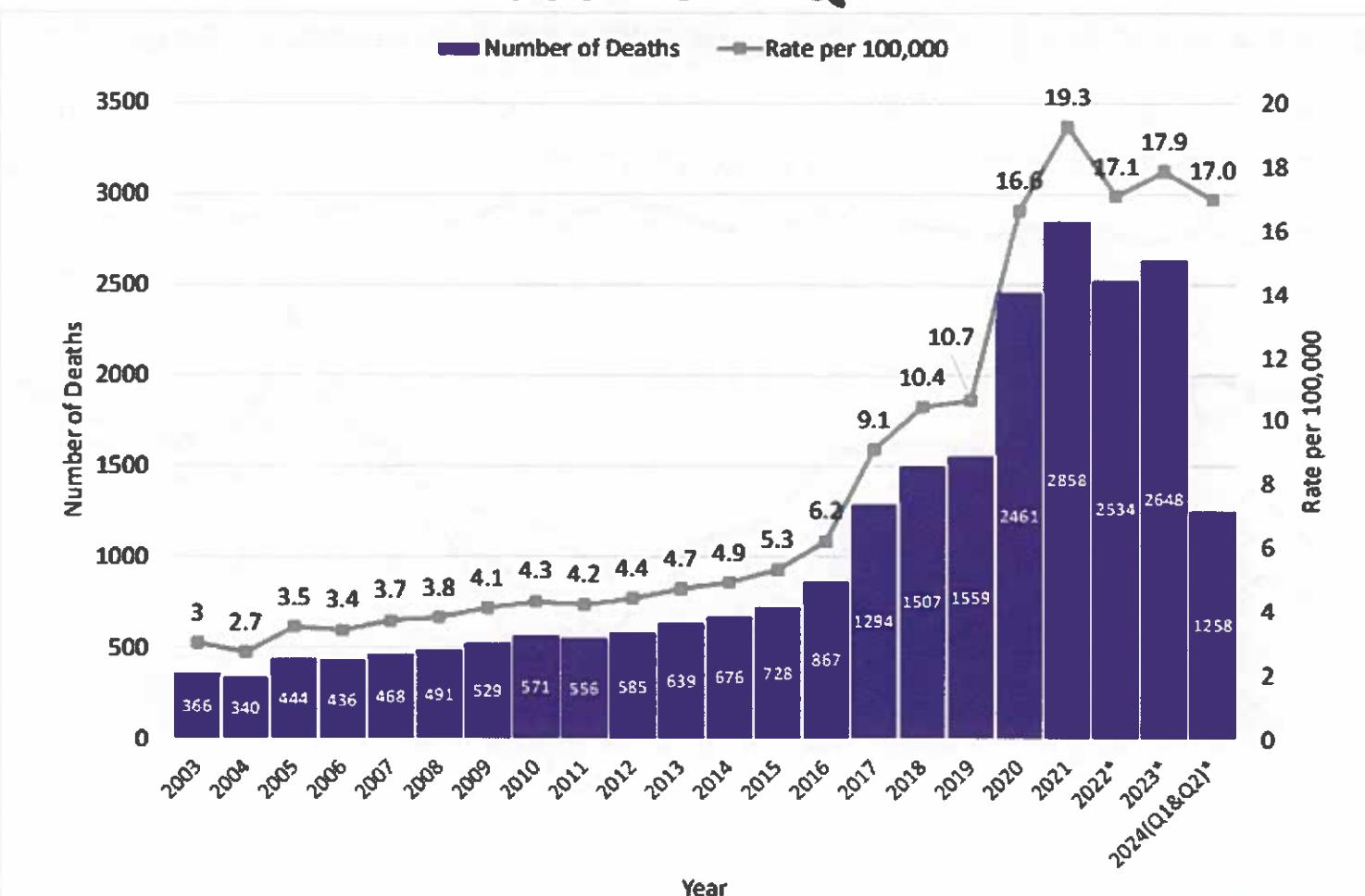


BUPRENORPH/NALOX 8MG/2MG
TEVA-BUPRENORPH/NALOXONE 8/2 MG
Qty: 90 TAB

**DISSOLVE 1 TABLET
UNDER THE TONGUE 3
TIMES DAILY (90 TABLETS
EVERY 30 DAYS)**

DR. W. Graham

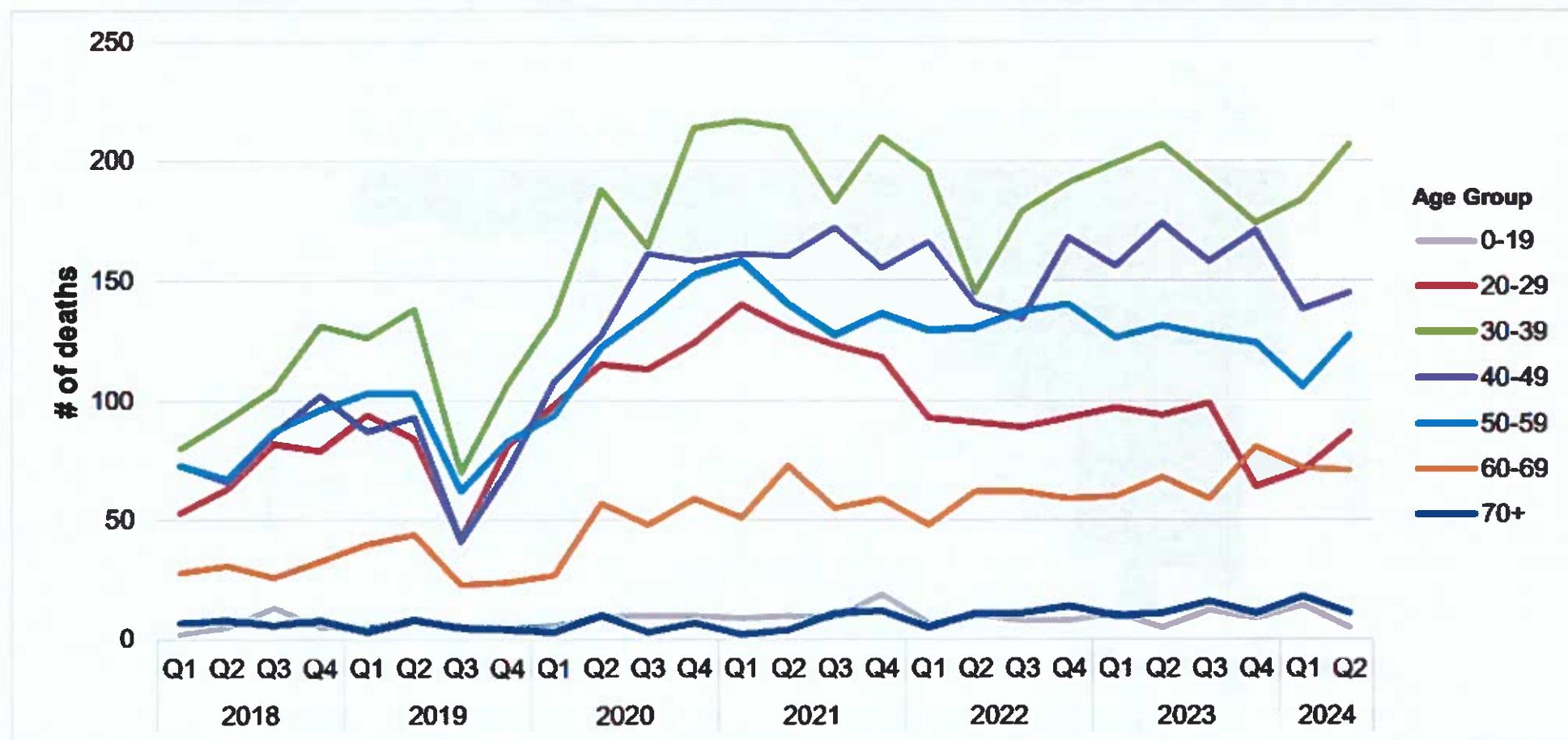
Opioid toxicity deaths in Ontario by year, 2003-2024 Q2



In 2021, the mortality rate for opioid toxicity in Ontario was 19.3 per 100,000 population; more than double the rate in 2017 (9.1).

In 2024(Q1&Q2), the mortality rate has decreased by 12% compared to 2021, however remains 59% higher than in 2019.

Opioid toxicity deaths in Ontario by age group, 2018-2024 Q2

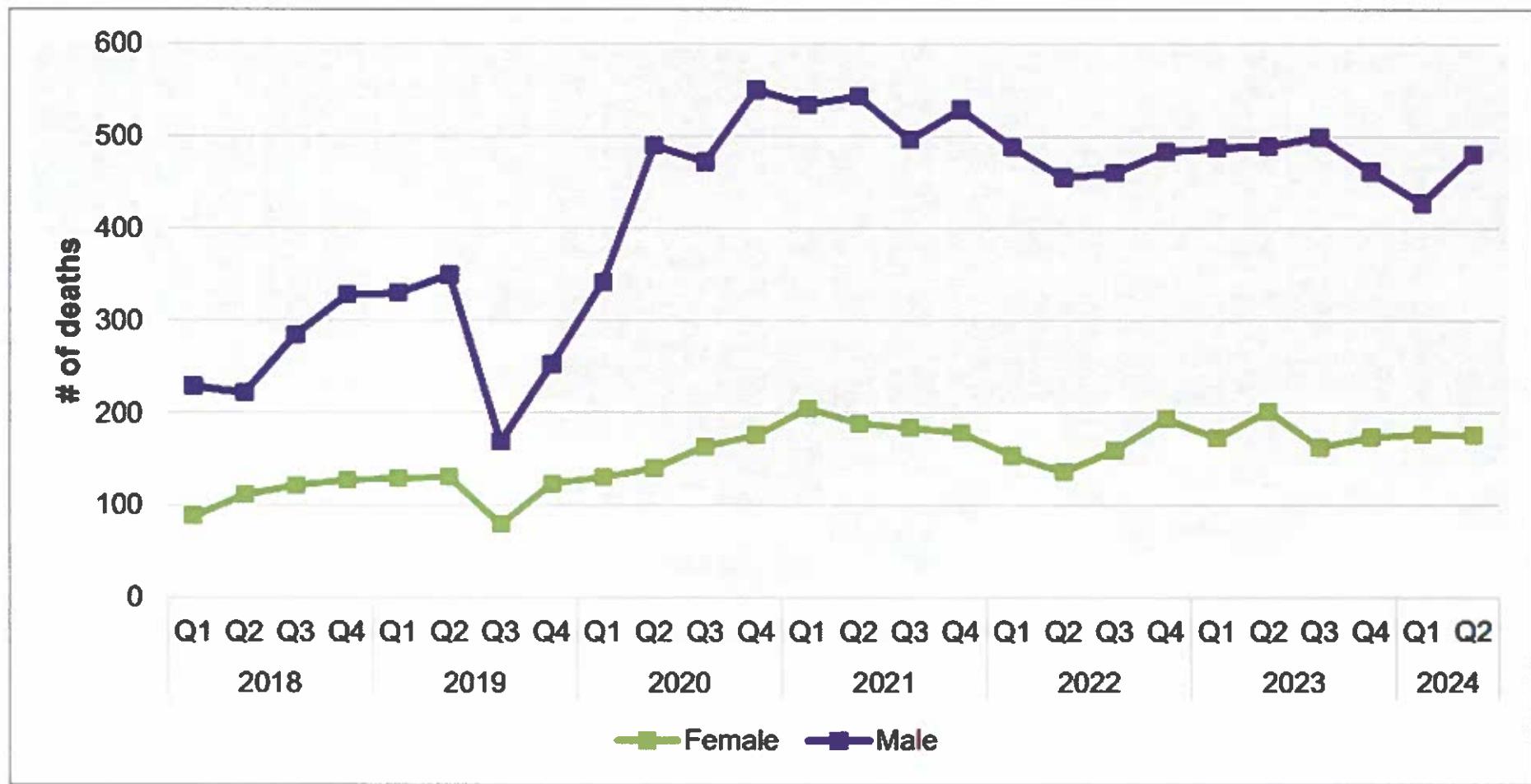


Age groups 30-59 continue to be most impacted, accounting for 73% of deaths in Q2 2024.

Source: Office of Chief Coroner (OCC) - Data effective October 28, 2024.

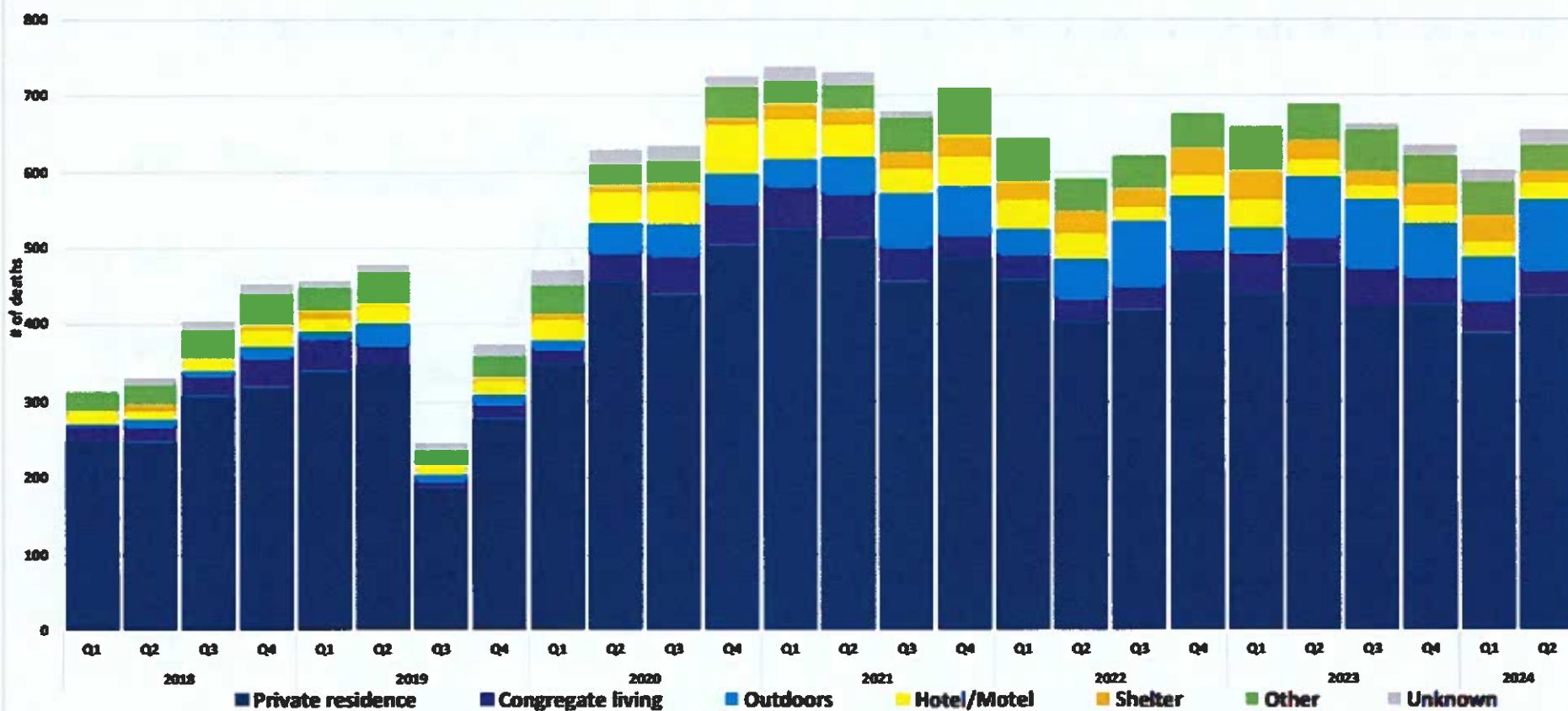
Includes confirmed and probable opioid toxicity deaths and ongoing investigations where information may be pending. Data are preliminary and subject to change.

Opioid toxicity deaths in Ontario by sex, 2018-2024 Q2



3 in 4 deaths have been among males since the start of the pandemic.

Locations of Incident among Opioid Toxicity Deaths in Ontario, 2018-2024 Q2



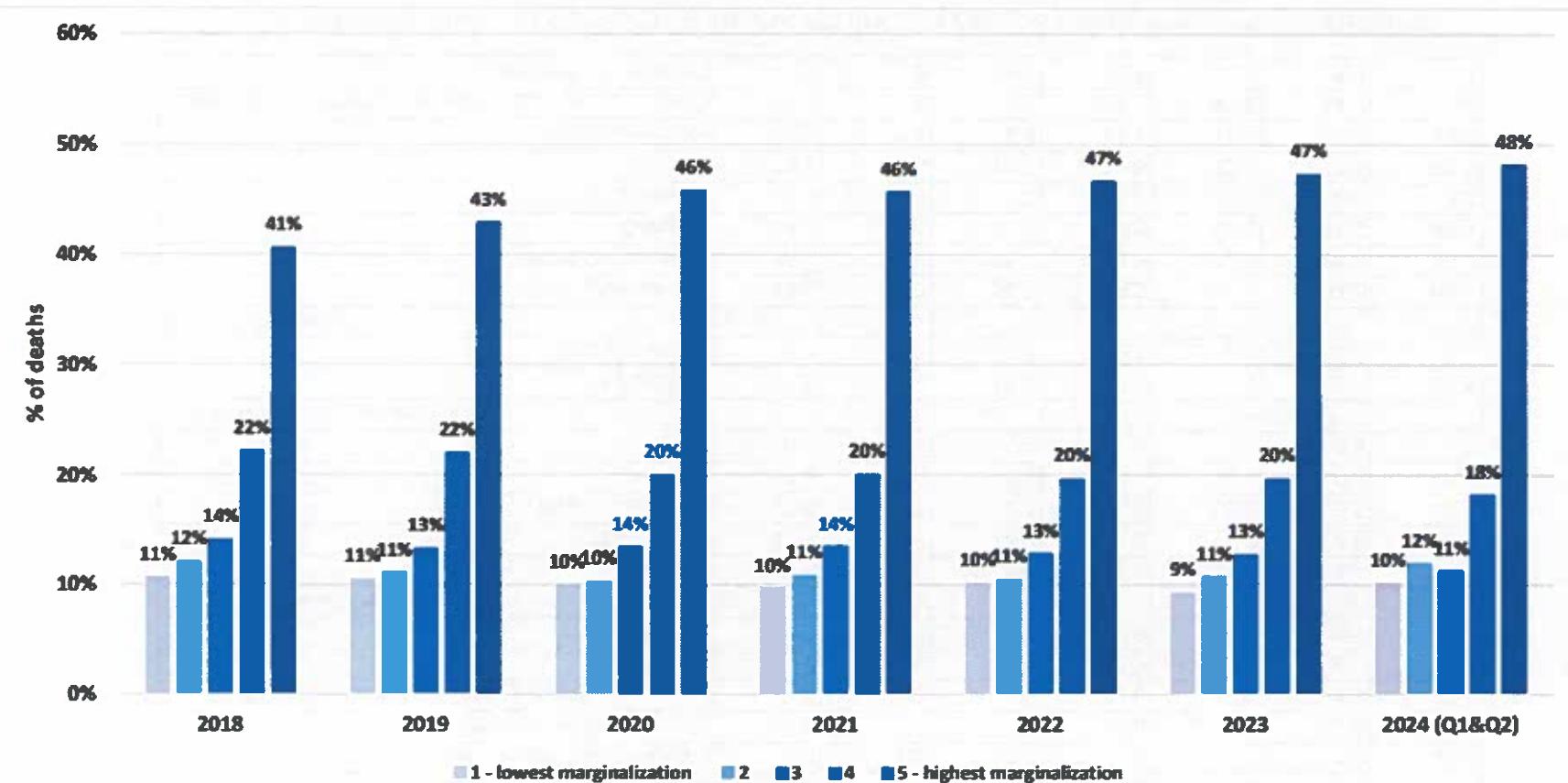
The majority of fatal opioid toxicity events (nearly 7 in 10) occur in private residences.

Source: Office of Chief Coroner (OCC) - Data effective October 28, 2024.

Includes confirmed and probable opioid toxicity deaths and ongoing investigations where information may be pending. Data are preliminary and subject to change.

'Other' locations of incident include: Correctional Facility, in Custody, Hospital/Clinic, in a Vehicle/Public building, and Industrial/Construction Site, Factory, Plant, Warehouse, Mine)

Material Resources Marginalization Index among opioid toxicity deaths in Ontario, 2018-2024 Q2



Nearly half of all opioid toxicity deaths occur among people living in areas experiencing the highest level of material resource marginalization (i.e., extreme difficulty attaining basic material needs).

Source: Office of Chief Coroner (OCC) - Data effective October 28, 2024. Includes confirmed and probable opioid toxicity deaths and ongoing investigations where information may be pending. Data are preliminary and subject to change.

Based on postal code of residence where available; if missing, then postal code of incident is used. The [2021 Ontario Marginalization \(ON-MARG\) Index](#) uses dissemination area (defined as a "relatively stable geographic unit with average population of 400 to 700 persons") and material resources quintiles. The material resources dimension is related to poverty and the inability to attain basic material needs such as housing, food, clothing, and education. It is a known limitation that ON-MARG may not be able to accurately represent Indigenous reserves, Indigenous people living off reserve or institutionalized populations (nursing homes, penitentiaries etc.) due to how the information is collected in the census.

Substances involved in opioid toxicity deaths in Ontario, 2018-2024 Q2

	% of Opioid Toxicity Deaths by Year						
	2018	2019	2020	2021	2022	2023	2024 (Q1&Q2)
Non-Pharmaceutical Opioids							
Total fentanyl/Fentanyl analogues	67.9	75	85.7	88.8	83.4	86.2	83
Fentanyl	64.4	53.4	85.5	87.9	81.8	82.3	76.2
Carfentanil	6.3	31.4	0.5	4.3	7.6	3.1	1.5
Other Fentanyl Analogues**	1.4	1.3	1.2	0.6	1.7	2.2	24.2
Detection of Fluorofentanyl*	0	0	0	0.8	6.4	42.5	47.6
Detection of Butyryl/Isobutyryl/Methyl-fentanyl*	0	0	0	0	0	1.3	27.8
Nitazenes*	0	0	0	0.2	0.8	0.6	0.9
Heroin	7.2	4.1	1.7	0.8	0.4	0.7	0.8
Opioids Indicated for Pain							
Codeine	4.6	2.6	1.9	1.4	1.5	1.4	1.5
Oxycodone	11.1	9.1	4.9	3.8	5.7	4.6	5.3
Hydromorphone	10.8	10.1	6.1	5.9	6.9	7.5	8.4
Tramadol	1.1	0.6	0.4	0.2	0.4	0.4	0.6
Morphine	10.7	8	5.2	4	5.7	5.4	5
Opioid Agonist Treatment							
Methadone	12.9	12.9	10.4	10.3	9.5	8.7	10.1
Buprenorphine	0.1	0.3	0.3	0.1	0.1	0.4	0.4
Other Substances							
Total Stimulant(s)	43.5	48.3	56.9	59.3	59.9	67.3	66.7
Methamphetamine	16.3	20.5	25.8	30.2	32.1	34.9	36.2
Cocaine	32.2	34.4	41.6	40	39.6	47.9	45.1
Other Stimulants	2.4	1.4	1.7	1.2	1.3	2.2	2.3
Alcohol	13.7	12.6	12.8	10.6	12.2	11.6	10.3
Benzodiazepines	11.9	8.4	9.1	11.1	11.2	31.8	43.1
Detection of nonpharmaceutical benzodiazepines*	32.7	29.8	45	63.8	48.8	64.7	64
Detection of xylazine*	0	0	0.2	2.1	2.5	3.1	4

Fentanyl continues to contribute to the majority (76.2%) of opioid toxicity deaths.
Stimulants are involved in nearly 7 in 10 opioid toxicity deaths.

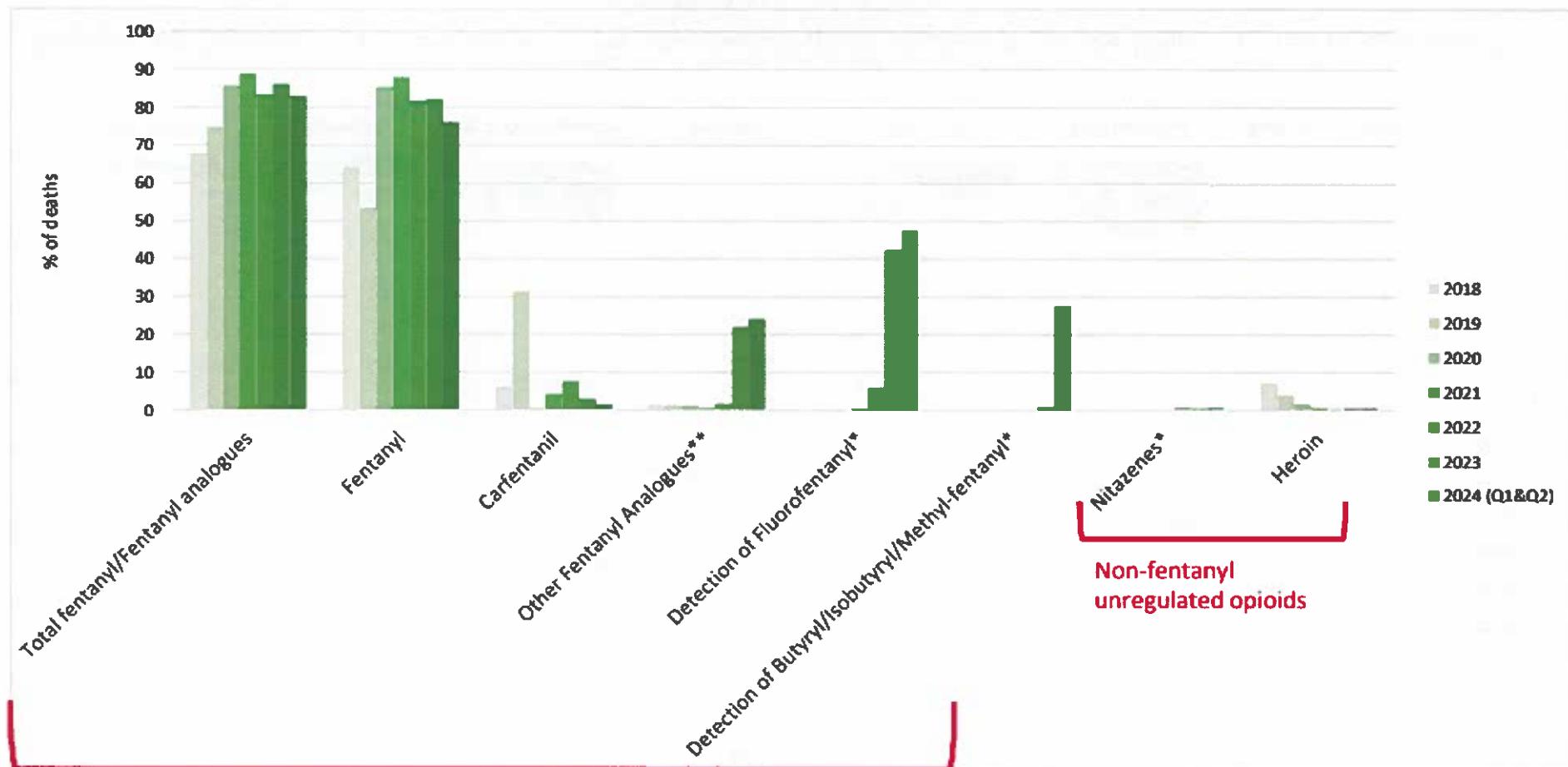
Source: Office of Chief Coroner (OCC) - Data effective October 28, 2024.

Includes confirmed opioid toxicity deaths only. Data are preliminary and subject to change. Data reflect substances attributed to cause of death unless otherwise indicated.

**Due to evolving toxicology methods and best practices around quantifying and defining toxic levels of novel fentanyl analogues, nitazenes, non-pharmaceutical benzodiazepines, and xylazine, these substances may not be consistently characterized in the cause of death.*

***Includes Para-fluorobutyl Fentanyl, Cyclopropylfentanyl, Furanyl fentanyl, Desmethyl Fentanyl, Furanyl 4,17-Diethyl-1-methyl-fentanyl, Fluorofentanyl, and Acetyl fentanyl*

Unregulated Opioids Involved in Opioid Toxicity Deaths in Ontario, 2018-2024 Q2



Fentanyl & Fentanyl Analges

In 2024 to date (Q1&Q2):

Fentanyl/Fentanyl Analges are attributed to over 4 in 5 opioid toxicity deaths.

Fluorofentanyl is detected in nearly half of opioid toxicity deaths.

Butyryl/Isobutyryl/Methyl-fentanyl is detected in nearly 3 in 10 opioid toxicity deaths.

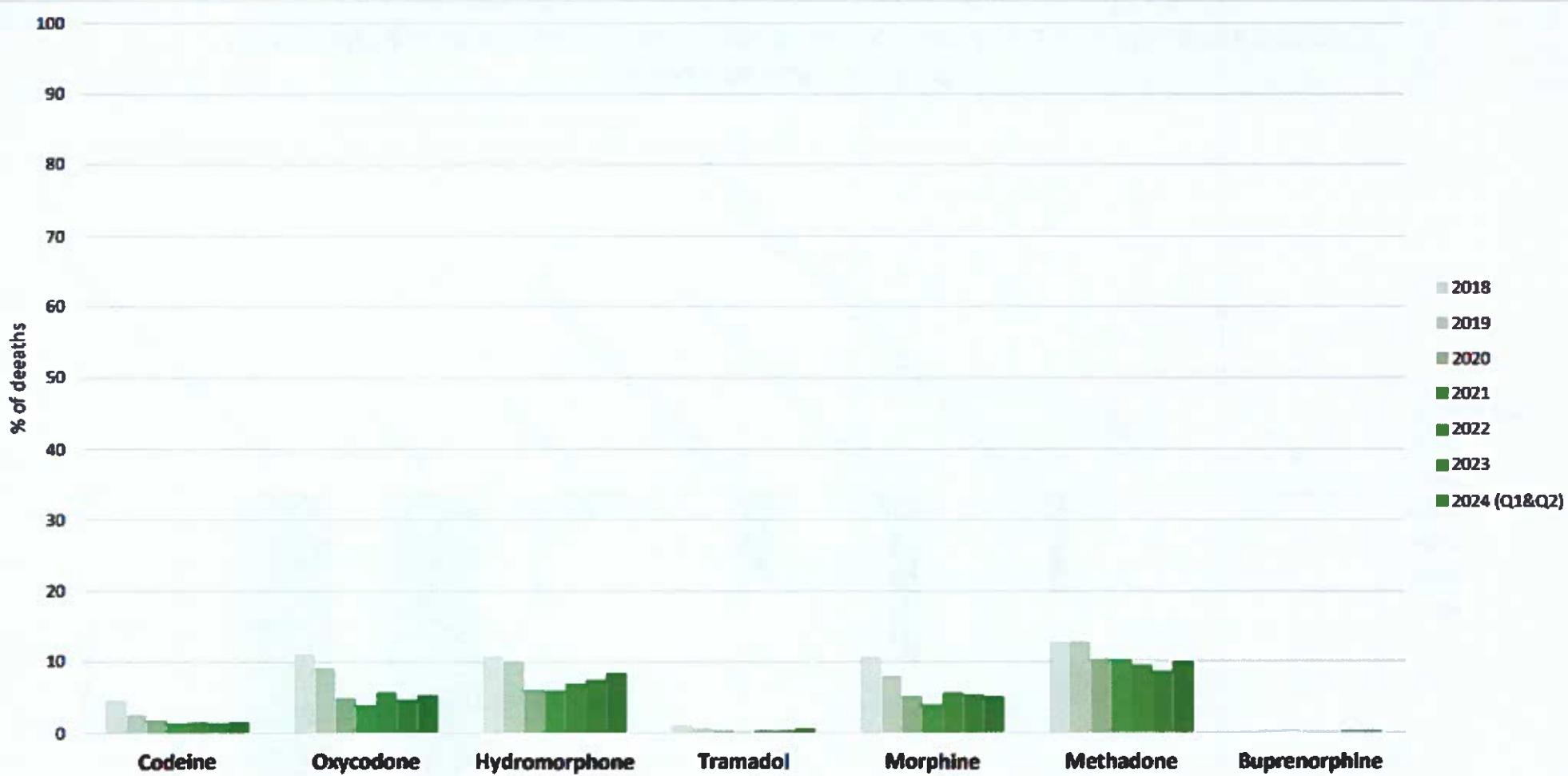
Source: Office of Chief Coroner (OCC) - Data effective October 28, 2024.

Includes confirmed opioid toxicity deaths only. Data are preliminary and subject to change. Data reflect substances attributed to cause of death unless otherwise indicated.

*Due to evolving toxicology methods and best practices around quantifying and defining toxic levels of novel fentanyl analogues, nitazenes, non-pharmaceutical benzodiazepines, and xylazine, these substances may not be consistently characterized in the cause of death.

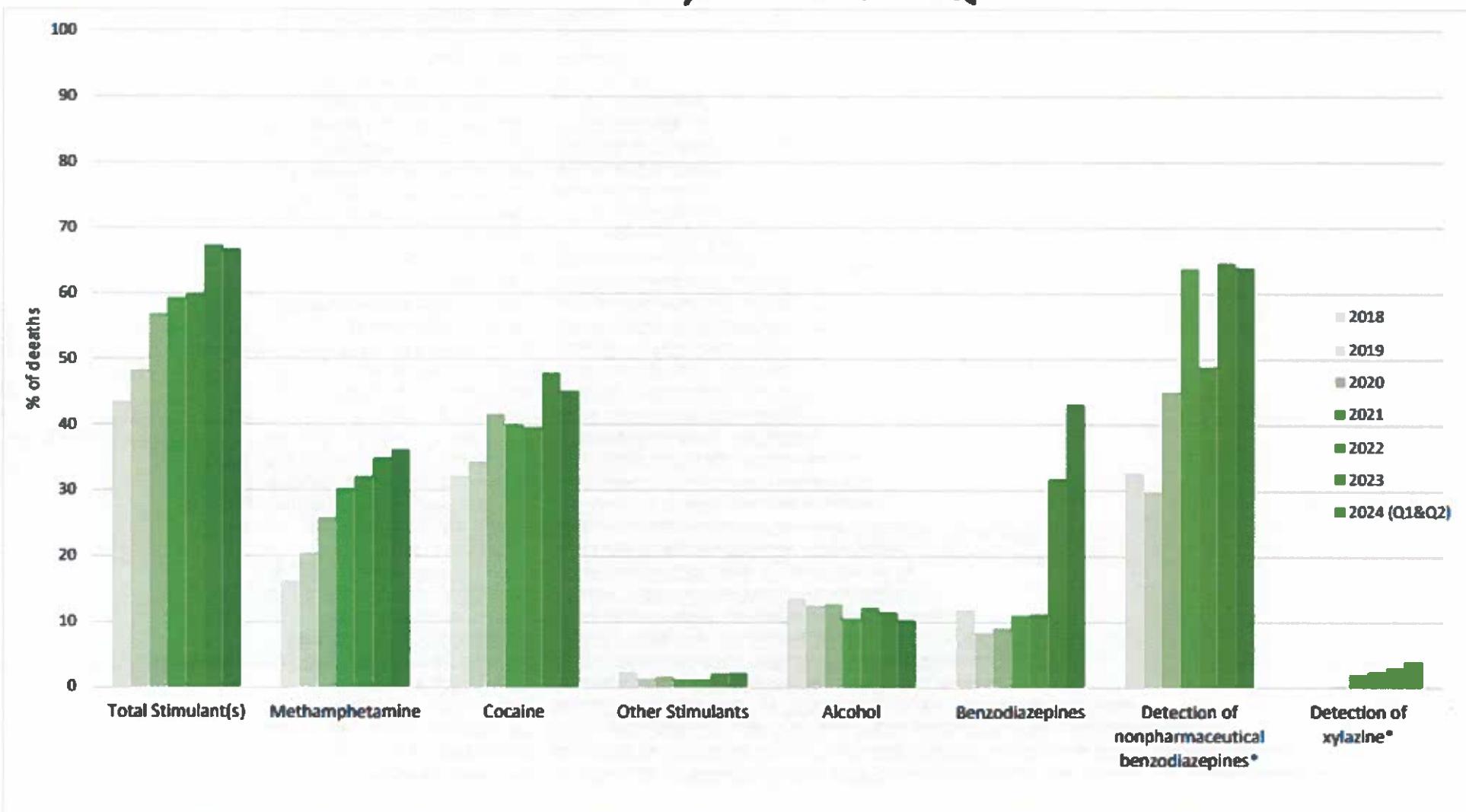
**Includes Para-fluorobutyryl Fentanyl, Cyclopropylfentanyl, Furanyl fentanyl, Despropionyl Fentanyl, Furanyl UF 17, Butyryl/Isobutyryl/Methyl-fentanyl, Fluorofentanyl, and Acetyl fentanyl

Regulated Opioids Involved in Opioid Toxicity Deaths in Ontario, 2018-2024 Q2



Regulated Opioids in the absence of fentanyl are attributed to death in less than 1 in 6 in opioid toxicity deaths (Q1&Q2 2024).

Other Substances Involved in Opioid Toxicity Deaths in Ontario, 2018-2024 Q2



Benzodiazepines are involved in over 3 in 5 opioid toxicity deaths (Q1&Q2 2024).

Cocaine is involved in over 2 in 5 opioid toxicity deaths (Q1&Q2 2024).

Source: Office of Chief Coroner (OCC) - Data effective October 28, 2024.

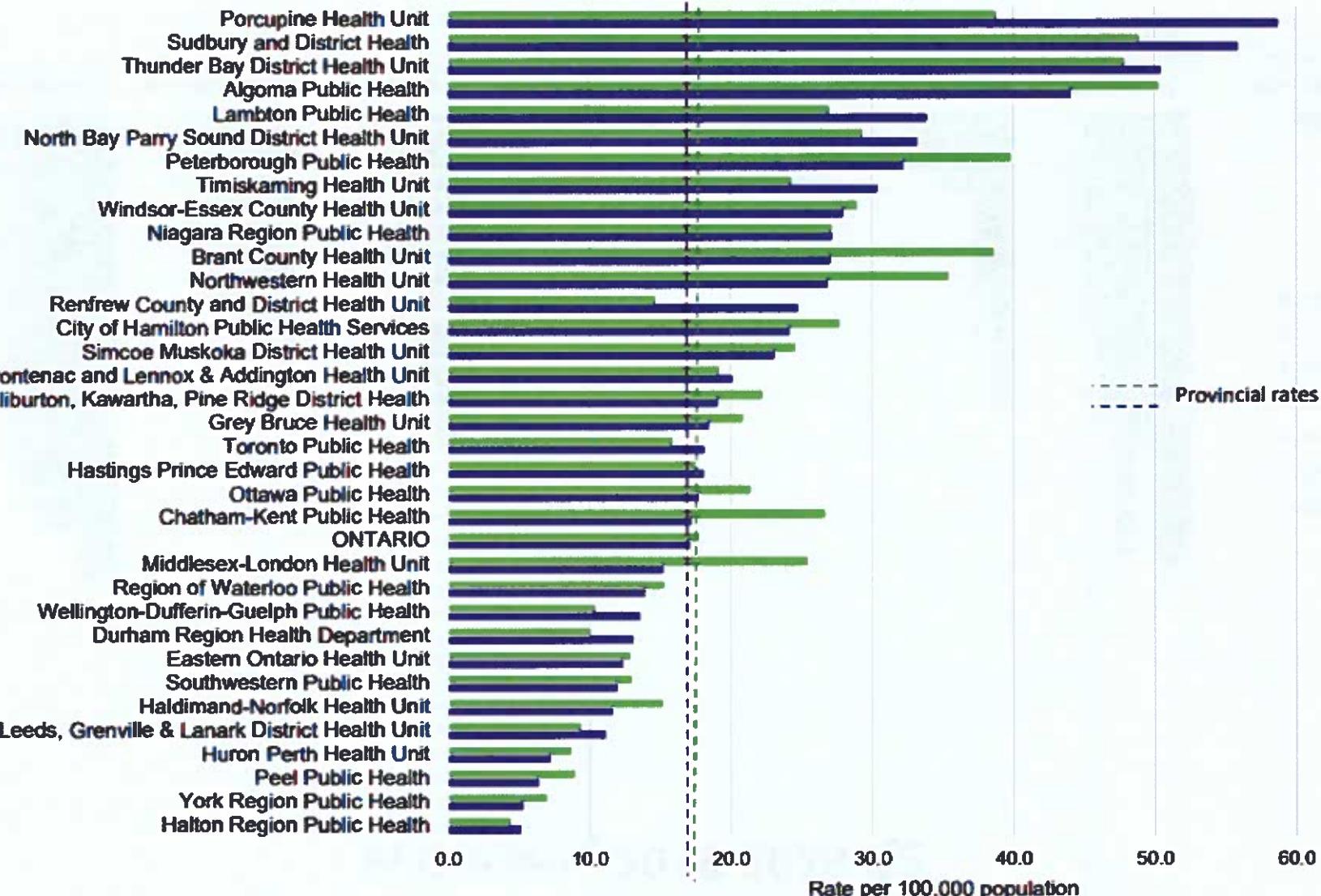
Includes confirmed opioid toxicity deaths only. Data are preliminary and subject to change. Data reflect substances attributed to cause of death unless otherwise indicated.

*Due to evolving toxicology methods and best practices around quantifying and defining toxic levels of novel fentanyl analogues, nitazenes, non-pharmaceutical benzodiazepines, and xylazine, these substances may not be consistently characterized in the cause of death.

Opioid toxicity mortality rate by PHU region - Annual

Most recent two years of data available*

■ Previous Year (July 2022 to June 2023) ■ Most Recent Year (July 2023 to June 2024)



Source: Office of Chief Coroner (OCC) - Data effective October 28, 2024.

*Includes both confirmed and probable opioid-related deaths, preliminary and subject to change.

**based on location of incident

Opioid Toxicity Mortality Rate by Census Subdivision (CSD)

Ten (10) CSDs with the highest mortality rates in 2024 Q1&Q2:

Census Subdivision**	Opioid toxicity* mortality rate per 100,000 population (annualized)	Number of Opioid toxicity deaths
SAULT STE. MARIE	64.2	24
THUNDER BAY	59.6	33
SARNIA	56.7	21
TIMMINS	52.4	11
PETERBOROUGH	51.5	22
NORTH BAY	47.8	13
ORILLIA	46.3	8
GREATER SUDBURY	45.0	38
WINDSOR	41.7	48
BRANTFORD	40.8	22
<i>Ontario (for reference)</i>	17.0	1258

Source: Office of Chief Coroner (OCC) - Data effective October 28, 2024.

*Includes both confirmed and probable opioid-related deaths; preliminary and subject to change.

**Based on location of incident. Among CSDs with >30,000 population.



Contact Information

Det Brad Reaume –

breaume@northbaypolice.on.ca



MEDIA RELEASE

North Bay Police Service

**COMMUNITY
DRUG STRATEGY**
NORTH BAY & AREA

For immediate release

on May 27, 2025

Media Release “Prescription Diversion”

The North Bay Police Service has identified an increased presence of diverted prescription opioids within the North Bay community. Prescribed substances such as hydromorphone, morphine sulphate, and medications for Opiate Agonist Treatment are frequently encountered in drug investigations, and there have recently been significant quantities showing up in police investigations revealing evidence of diversion. Diversion occurs when an individual, who is prescribed medication, sells, trades, or gives their narcotics to someone else. Once these narcotics enter the community, they pose a risk to individuals who are not regulated consumers.

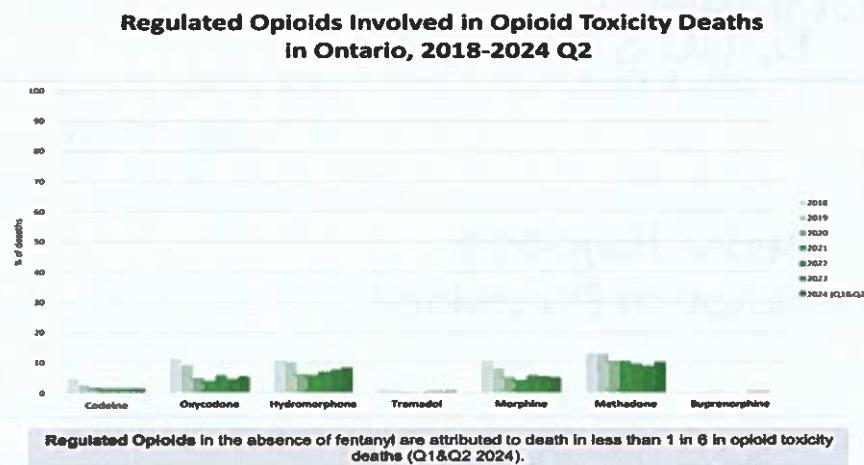
To address this growing concern, the Community Drug Strategy and North Bay Police have been working with local prescribers and pharmacists, to explore potential prevention strategies and regulatory options that may mitigate the impact of prescription diversion in both the community and surrounding areas. Everyone involved has expressed a strong willingness to partner in identifying and implementing solutions.

Medications are a vital part of our lives and are essential for effectively treating various conditions and diseases. When medications are no longer needed or have expired, it is imperative that you dispose of them safely and properly.

Proper disposal is crucial to prevent the accidental or intentional misuse of medications. Take action by dropping off your unused or expired medications at participating pharmacies where this service is available free of charge any day of the week.

Remember, selling your prescription medications is not just discouraged; it is illegal under the Control Drugs and Substance Act (CDSA) and carries serious penalties. Make the responsible choice and dispose of medications correctly.

According to the Office of the Chief Coroner, Regulated Opioid use is involved in just under one in 6 deaths



For further inquiries please contact:

Patricia Cliche: Chairperson, Community Drug Strategy, North Bay & Area
Email: pat17@sympatico.ca
Phone: 705-840-7272
Det. Sgt. Brad Reaume: Street Crime Unit, North Bay Police Service
Email: breaume@northbaypolice.on.ca
Phone: 705-497-5555 ext. 7441

**Prescription Diversion Project
Membership**

Name	Agency	Contact Information
Pat Cliche -Co- Chair	Community Drug Strategy	Pat17@sympatico.ca 705-472-8172. Home 705-840-7272. Mobile 705-472-4422. Fax
Detective Sgt. Brad Reaume Co-Chair	North Bay Police Service	breaume@northbaypolice.on.ca 705-497-5555 ext. 7441 705- 845-1097 mobile
OPP	To be announced	
Constable Tyeler Commanda	Anishinabek Police Services	tcommanda@apcops.org 705-472-0270
Shelley Ortepi	Callander IDA 93 Main St. #412	Shelley.ortepi@gmail.com 705-752-3388. Work 705- 471-7190. Mobile
Mary Genevieve Godreau Kmith	Shoppers Drug Mart Associate 1247 Josephine Street and 664 276 Lakeshore Drive	mgodreau@shoppersdrugmart.ca 705-497-8542 and 705-476-3244. ext.33. work 705-471-4911. Mobile
Pam Simpson	Pharmasave Robinson's 2547 Trout Lake Road	Pam.simpson@robpharm.ca 705- 495-4515 705- 493-1515
Dr. Michael Franklyn	Addiction Medicine Physician From Sudbury – works in addictions, Corrections, mental health, COMPASS youth hub and teaches at NOSM	mfranklyn@nosm.ca 705-626-8833

Prescription Diversion Motion

We, the undersigned, formally support the motion for "Partnership and

Collaboration – the birth of change" passed on the date of
November 21, 2025, in North Bay, Ontario.

Moved by: _____

Seconded by: _____

Name of Agency/Organization

Partnership and Collaboration
"the birth of change"



Detective Brad Reaume
North Bay City Police
705- 497-5555 ext. 7441
breaume@northbaypolice.on.ca

**COMMUNITY
DRUG STRATEGY**
NORTH BAY & AREA

Ms. Patricia Cliche – RN
Community Drug Strategy Committee
705-840-7272 – Mobile
pat17@sympatico.ca



RESOLUTION NO. 2026-

FEBRUARY 11, 2026

Moved by: _____

Seconded by: _____

WHEREAS LifeLabs has announced its intention to close its Greater Sudbury laboratory, and the transfer of medical specimen processing from Northern Ontario to laboratories in southern Ontario;

AND WHEREAS the Greater Sudbury laboratory provides essential diagnostic services to communities across Northern Ontario, including urban, rural, and remote municipalities, and plays a critical role in ensuring timely and reliable medical testing for Northern residents;

AND WHEREAS patients with chronic illness, newborns, long-term care residents, and individuals on time-sensitive medications depend on predictable laboratory turnaround times to support clinical decision-making;

AND WHEREAS transporting medical specimens long distances to southern Ontario increases the risk of delays, specimen degradation, and retesting, particularly during frequent winter highway closures—potentially jeopardizing patient outcomes;

AND WHEREAS Northern Ontario is already experiencing shortages of health-care professionals, and the closure of this laboratory further undermines regional workforce stability, training capacity, and recruitment and retention efforts;

THEREFORE BE IT RESOLVED that the Council for the Municipality of Magnetawan call on the Province of Ontario and the Ministry of Health to take immediate action to ensure that essential medical laboratory services remain accessible within Northern Ontario, including maintaining local laboratory processing capacity in Greater Sudbury;

BE IT FURTHER RESOLVED that the Province be urged to ensure reliable, timely, and medically appropriate laboratory turnaround times for Northern Ontario patients, recognizing the unique geographic and climatic challenges of the region;

BE IT FURTHER RESOLVED that the Province be requested to protect and support the Northern Ontario health-care workforce, including medical laboratory technologists, by preventing further service centralization that disproportionately impacts Northern communities;

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Minister of Health, local Members of Provincial Parliament, FONOM, AMO, and ROMA.

Carried _____ Defeated _____ Deferred _____

Sam Dunnott, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Bishop, Bill			
Hetherington, John			
Hind, Jon			
Kneller, Brad			
Mayor: Dunnott, Sam			

Erica Kellogg

From: Erica Kellogg
Sent: February 2, 2026 8:13 AM
To: Erica Kellogg
Subject: FW: Closure of LifeLabs
Attachments: Planned Closure of LifeLabs Laboratory in Greater Sudbury (1).pdf

From: FONOM Office/ Bureau de FONOM <fonom.info@gmail.com>
Sent: January 30, 2026 1:00 PM
Subject: Fwd: Closure of LifeLabs

Good afternoon

Please share this Resolution with your Mayor, Council, and Senior Management

The attached DRAFT Municipal Resolution, regarding the closing of the laboratory at Sudbury's LifeLabs, is for your council's consideration.

If a member of your Council would like to bring it forward to your next meeting, please let your Clerk know.

Suggested comment in support of this resolution

Colleagues, I'm bringing this resolution forward because the planned closure of the LifeLabs laboratory in Greater Sudbury has real implications for Northern Ontario communities like ours.

That Sudbury lab doesn't just serve one city. It processes medical tests for patients across the North urban, rural, and remote areas. When lab work is delayed, it's not an inconvenience; it can affect diagnosis, treatment decisions, and patient outcomes, especially for people with chronic illness, seniors in long-term care, newborns, and anyone on time-sensitive medications.

Sending samples hundreds of kilometres south may work on paper, but in Northern Ontario, we know the reality. Winter weather, highway closures, and long distances introduce risks that simply don't exist in southern Ontario. Delays, lost samples, and retesting are not theoretical; they're things we already deal with.

There's also a workforce issue here. Northern Ontario is already short on health-care professionals. Losing trained lab technologists and centralizing services further south makes it harder to recruit and retain the people our health system depends on.

This resolution is not about telling a private company how to run its business. It's about asking the Province to step in and make sure Northern Ontarians continue to have reliable access to essential health services. It's about fairness and patient safety.

Passing this resolution allows our municipality to add its voice and say clearly that Northern communities should not be disadvantaged simply because of geography. I believe this is a reasonable and responsible position for the Council to take, and I'm asking for your support.

Happy to chat

Talk soon, Mac.

Mac Bain
Executive Director
The Federation of Northern Ontario Municipalities
665 Oak Street East, Unit 306
North Bay, ON, P1B 9E5
Ph. 705-498-9510



February 11th, 2026

The Honourable Doug Ford
Premier of Ontario

The Honourable Prabmeet Sarkaria
Minister of Transportation Province of Ontario

Re: Municipal Support for School Bus Safety and Stop-Arm Camera Systems

Dear Premier Ford and Minister Sarkaria,

On behalf of Council for the Municipality of Magnetawan I am writing to express our strong support for enhanced school bus safety measures across Ontario, including the implementation of school bus stop-arm camera systems and other child-safety technologies.

Illegal passing of stopped school buses remains a serious and widespread issue throughout the province, occurring an estimated 30,000 times per day. These violations place children at unacceptable risk and continue to result in preventable injuries and fatalities. Municipalities require effective, modern enforcement tools to address this dangerous behaviour.

Magnetawan supports provincial investment in and expansion of school bus stop-arm camera systems under Part XIV.3 (School Bus Camera Systems) of the *Highway Traffic Act*. These systems have demonstrated success in deterring illegal passing, improving driver compliance, and strengthening accountability. Provincial funding and implementation support would help ensure municipalities of all sizes can deploy this technology equitably.

We also support the Let's Remember Adam – Stop for the School Bus campaign, launched in memory of Adam Ranger, a five-year-old child who tragically lost his life when a driver failed to stop for a school bus displaying its flashing lights and stop arm. This tragedy highlights the urgent need for continued public education, enforcement, and the use of technology to better protect children travelling to and from school.

We respectfully call on the Province of Ontario to provide municipalities with the necessary funding tools, legislative support, and implementation guidance to advance school bus stop-arm camera systems and complementary child-safety initiatives across Ontario.

Protecting children on our roads is a shared responsibility. Through strong provincial leadership and municipal partnership, meaningful progress can be made to prevent further tragedies and enhance road safety for families across Ontario.

Thank you for your attention to this important matter.

Sincerely,

Mayor Sam Dunnett
Municipality of Magnetawan

cc:

The Honourable Steve Clark, Government House Leader
Association of Municipalities of Ontario (AMO)
Ontario Municipalities



MUNICIPALITY OF NORTH GRENVILLE, MERRICKVILLE-
WOLFORD VILLAGE OPP DETACHMENT BOARD
DETACHEMENT DE LA OPP MUNICIPALITÉ DE GRENVILLE
NORD, MERRICKVILLE-WOLFORD VILLAGE CONSEIL
GRENVILLE OPP DETACHMENT
DETACHEMENT DE LA OPP GRENVILLE

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T: 613) 258-9569
clerk@northgrenville.on.ca

January 2, 2025

The Honourable Doug Ford
Premier of Ontario

The Honourable Prabmeet Sarkaria
Minister of Transportation
Province of Ontario

RE: Support for Enhanced School Bus Safety and the Implementation of Stop-Arm Camera Systems

Dear Premier Ford and Minister Sarkaria,

On behalf of the Grenville 1 O.P.P. Detachment Board, we are writing to express our strong support for enhanced school bus safety measures across Ontario, including the implementation of school bus stop-arm camera systems and other child-safety technologies.

Illegal passing of stopped school buses remains a persistent and dangerous problem in Ontario, occurring an estimated 30,000 times per day. These violations place children at serious risk and continue to result in preventable injuries and fatalities. Municipalities require additional tools to address this issue effectively and consistently.

The Grenville 1 O.P.P. Detachment Board supports provincial investment in and expansion of school bus stop-arm camera systems under Part XIV.3 (School Bus Camera Systems) of the Highway Traffic Act. These systems have proven effective in deterring dangerous driving behaviour, improving compliance, and enhancing accountability. Provincial funding and support would enable municipalities to implement these technologies equitably and at scale.

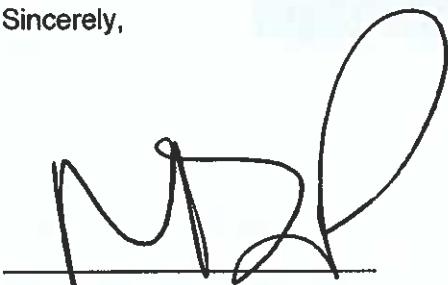
Grenville 1 O.P.P. Detachment Board also proudly supports the Let's Remember Adam – Stop for the School Bus campaign, launched in memory of Adam Ranger, a five-year-old child who tragically lost his life when a driver failed to stop for a school bus displaying its flashing lights and stop arm. Adam's story underscores the urgent need for stronger enforcement, public education, and modern safety solutions to protect children travelling to and from school.

We respectfully call on the Province of Ontario to continue advancing this life-saving work by providing municipalities with the funding mechanisms, legislative support, and implementation guidance necessary to deploy stop-arm cameras and complementary safety technologies province-wide.

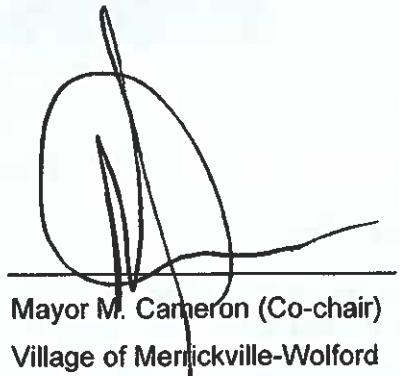
Protecting children is a shared responsibility. With provincial leadership and municipal partnership, we can take meaningful action to prevent further tragedies and ensure Ontario's roads are safer for students and families.

Thank you for your consideration and continued commitment to road safety.

Sincerely,



Mayor N. Peckford (Co-chair)
Municipality of North Grenville



Mayor M. Cameron (Co-chair)
Village of Merrickville-Wolford

cc:

The Honourable Steve Clark, Government House Leader
Association of Municipalities of Ontario (AMO)
Ontario Municipalities

Enclosed: Co-signing Template



ALMAGUIN HIGHLANDS OPP DETACHMENT BOARD
CONSEIL DU DÉTACHEMENT D'ALMAGUIN HIGHLANDS
DE LA POLICE PROVINCIALE

ALMAGUIN HIGHLANDS OPP DETACHMENT
DÉTACHEMENT D'ALMAGUIN HIGHLANDS DE LA POLICE PROVINCIALE

Almaguin Highlands O.P.P. Detachment Board

Regular Meeting of the Board
Wednesday January 14th, 2026
5:00 p.m.
Township of Perry Municipal Office
(1695 Emsdale Road, Emsdale, ON)

Any and all Minutes are to be considered Draft until approved by the OPP Board at a Regular Meeting.

In Attendance:

Council Chambers:

Robert Sutherland, Chair & Community Representative, Board Members Kevin Noaik, Dan Robertson, Joe Lumley and Neil Scarlett, S/SGT Doug Vincer, Almaguin Highlands OPP Detachment Commander, Beth Morton, Acting Secretary

Regrets:

Krista Miller, Vice Chair & Community Representative

Members of the Public: n/a

Disclosure of Conflict of Interest

Nil

Item 3 – Adoption of Minutes

Resolution No. 2026-01

Moved by: Dan Robertson

Seconded by: Neil Scarlett

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby approves the Regular Board Meeting Minutes dated Wednesday, November 12th, 2025.

Carried

Item 4 Delegations

N/A

Item 5 – Almaguin Highlands OPP S/Sgt Detachment Commander Updates and/or Reports

The Q4 OPP Detachment Board Report was presented to the Board.

Resolution No. 2026-02

Moved by: Kevin Noaik

Seconded by: Joe Lumley

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby receives the 2025 Q4 OPP Detachment Board Report.

Carried

Item 6 – Board Business

Item 6.1. Prescription Diversion Project – The Board discussed the correspondence received from the Joint Zone 1A OAPSB/OACP. The Detachment Commander provided thoughtful and relevant input on the matter which fostered a meaningful discussion among the board members. The following resolution was then considered.

Resolution No. 2026-03

Moved by: Kevin Noaik

Seconded by: Joe Lumley

Whereas the Joint Zone 1A OAPSB/OACP has circulated correspondence to the Almaguin Highlands OPP Detachment Board pertaining to the Prescription Diversion Project and has requested that the Board provide a letter of support.

Now therefore be it resolved that the Almaguin Highlands OPP Detachment Board hereby direct the Secretary to send a letter of support to The Honourable Vijay Thanigasalam, Associate Minister of Mental Health and Addictions and to The Honourable Graydon Smith, MPP Parry Sound-Muskoka.

Carried

Item 6.2 Provincial Bail Notification Program - The Board reviewed the correspondence received from the Joint Zone 1A OAPSB/OACP regarding the Provincial Bail Notification Program. The Detachment Commander offered valuable insight and perspective, which contributed to a constructive exchange and thorough discussion among Board members. The following resolution was then considered.

Resolution No. 2026-04

Moved by: Neil Scarlett

Seconded by: Dan Robertson

Whereas the Joint Zone 1A OAPSB/OACP has circulated correspondence to the Almaguin Highlands OPP Detachment Board pertaining to the Provincial Bail Notification Program and has requested that the Board provide a letter of support.

Now therefore be it resolved that the Almaguin Highlands OPP Detachment Board hereby direct the Secretary to send a letter of support to The Honourable Michael Kerzner Solicitor General, Ministry of the Solicitor General, The Honourable Zee Hamid, Associate Solicitor General for Auto Theft and Bail Reform, Ministry of the Solicitor General, and to The Honourable Graydon Smith, MPP Parry Sound-Muskoka.

Carried

Item 6.3 – Opposition of the planned closure of Cecil Facer Youth Centre - The Board discussed the correspondence received from the Joint Zone 1A OAPSB/OACP regarding opposition to the planned closure of the Cecil Facer Youth Centre. Members considered the potential impacts on youth justice, community safety, and local service capacity. The Detachment Commander provided operational insight, which assisted the Board in understanding the broader implications of the proposed closure and supported a balanced and informed discussion prior to consideration of the resolution.

Resolution No. 2026-05

Moved by: Kevin Noaik

Seconded by: Dan Robertson

Whereas the Joint Zone 1A OAPSB/OACP has circulated correspondence to the Almaguin Highlands OPP Detachment Board in opposition of the planned closure of Cecil Facer Youth Centre and has requested that the Board provide a letter of support.

Now therefore be it resolved that the Almaguin Highlands OPP Detachment Board hereby direct the Secretary to send a letter of support to The Honourable Michael Kerzner Solicitor General, Ministry of the Solicitor General and to The Michael Parsa, Minister of Children, Community and Social Services.

Carried

The Board reviewed and discussed the draft 2026 Board Budget, identifying several items for further consideration and potential update. These included anticipated costs associated with member attendance at the 2026 Spring Conference in Niagara Falls and future Zone 1A OAPSB meetings, which are expected to be held in Sudbury and Sault Ste. Marie. The Secretary advised that confirmation of the 2026 OAPSB membership fee is pending further information from OAPSB. The Detachment Commander also requested that the Board consider allocating funds for OPP Detachment staff appreciation and recognition initiatives, which may include the presentation of awards and a dinner, or the purchase of hockey jerseys for Detachment members participating in joint games with local high school students as part of a community outreach initiative. A suggested allocation of \$2,000 was discussed. The Board engaged in a productive discussion and agreed to seek input from the municipalities to be presented by each member with a final budget presented at the next meeting.

Resolution No. 2026-06

Moved by: Joe Lumley

Seconded by: Kevin Noaik

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby directs that the Secretary bring forward the 2026 Board Budget for approval at the April 8, 2026 Regular Meeting.

Carried

Item 7 – Correspondence and General Information

Resolution No. 2026-07

Moved by: Kevin Noaik

Seconded by: Dan Robertson

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby receives Items 7.1 to 7.3 Correspondence and General Information as outlined on the Agenda of Wednesday, January 14th, 2026.

Carried

10. Other Business

The Detachment Commander outlined that through TPON funding, a joint partnership between the Township of Armour and the Almaguin Highlands OPP has enabled the operation of the Festive Drive Ride Program, which has been a great success. This collaborative initiative enhanced road safety and demonstrated the positive impact of targeted funding on community well-being. In addition, TPON funding continues to support the CMHA/OPP program in partnership with the Village of Sundridge, allowing this valuable mental health and community outreach initiative to remain in place.

Additional information was provided regarding school engagement initiatives, with the Detachment Commander highlighting the ongoing annual hockey games as an effective way to build positive relationships, help students feel safe and comfortable with police presence in schools and fundraises for local organizations and the Food Bank. He also noted that a lockdown exercise was conducted in November to support emergency preparedness, emphasizing that these efforts contribute to students feeling safer in their school environments and with the OPP. Finally, discussion took place regarding the upcoming spring conference, and the Detachment Commander advised that it would be beneficial for one to two Board members to attend in order to support continued learning and effective governance.

The Meeting adjourned at approximately 6:05 p.m.

Dated this 8th day of April, 2026.

Robert Sutherland, Chair

Beth Morton, Acting Secretary



ALMAGUIN HIGHLANDS OPP DETACHMENT BOARD
CONSEIL DU DÉTACHEMENT D'ALMAGUIN HIGHLANDS
DE LA POLICE PROVINCIALE

ALMAGUIN HIGHLANDS OPP DETACHMENT
DETACHEMENT D'ALMAGUIN HIGHLANDS DE LA POLICE PROVINCIALE

Regular Meeting of the Board

Wednesday January 14, 2026

Item 6.4 Draft 2026 Board Budget {Discussion}

OVERVIEW

As per Section 71 of the CSPA, an OPP Detachment Board shall prepare estimates, in accordance with regulations made by the Minister, of the total amount that will be required to pay the expenses of the board's operation, other than the renumeration of board members. Under Section 71, municipalities shall contribute their share of the costs to the OPP Detachment Board's budget.

The Acting Secretary has provided 'draft' items for discussion for the 2026 Almaguin Highlands OPP Detachment Board Budget.

The 2026 Insurance and Membership costs are estimated based on the 2025 costs and I hope to have solid numbers for the next meeting in April.

It was recommended that a budget of \$1,200 be established for the Provincial Appointee for 2025 and I have kept this consistent for 2026.

General Board costs are established at \$1,800 for 2026, but there was a discussion at a 2025 Meeting that one or two Board Members may wish to attend the Spring OAPSB Conference this year. There are also Zone Meetings that will be held later in the year possibly in Sudbury, Sault Ste. Marie and during the OAPSB Conference in June.

This is an election year, therefore the Board may want to also keep in mind that a new Board will be appointed following the 2026 Municipal Election when determining what sessions to attend in 2026.

Item	Description	Budget
OAPSB	2026 Membership Fee	\$3,904.30
OPP Board Insurance	2026 Insurance	\$3,888.00
Provincial Appointee Honorarium	2026 Provincial Appointee Honorarium	\$1,200.00
General Board Administration	Board-led programs, Seminars, Zone Meetings, Sponsorships, etc	\$1,800.00
2026 Draft Total		\$10,792.30

This report has been submitted to the Board for discussion purposes in order to provide direction to the Acting Secretary to bring forward a 2026 Budget to the next meeting.



ALMAGUIN HIGHLANDS OPP DETACHMENT BOARD
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DÉTACHEMENT D'ALMAGUIN HIGHLANDS DE LA POLICE PROVINCIALE

Almaguin Highlands O.P.P. Detachment Board

Regular Meeting of the Board
Wednesday November 12th, 2025

5:00 p.m.

Township of Perry Municipal Office
(1695 Emsdale Road, Emsdale, ON)

Any and all Minutes are to be considered Draft until approved by the OPP Board at a Regular Meeting.

In Attendance:

Council Chambers:

Robert Sutherland, Chair & Community Representative, Krista Miller, Vice Chair & Community Representative, Board Members Kevin Noaik, Dan Robertson, Joe Lumley and, S/SGT Doug Vincer, Almaguin Highlands OPP Detachment Commander, Kim Seguin, Acting Secretary

Regrets: Neil Scarlett

Members of the Public: n/a

Disclosure of Conflict of Interest

Nil

Resolution No. 2025-22

Moved by: Krista Miller

Seconded by: Joe Lumley

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby approves the Regular Board Meeting Minutes dated Wednesday, October 8th, 2025.

Carried

Item 4 Delegations

N/A

Item 5.1 2025 Q3 Opp Detachment Board Report

The board had a brief discussion with S/SGT Vincer on the report presented.

Resolution No. 2025-23

Moved by: Dan Robertson

Seconded by: Kevin Noaik

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby receives the 2025 Q3 OPP Detachment Board Report.

Carried

Item 6.1 Appointment of Acting Secretary

Resolution No. 2025-24

Moved by: Krista Miller

Seconded by: Joe Lumley

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby receives appoints Kim Seguin as Acting Secretary.

Carried

Item 6.2 Detachment Commander Performance Feedback Form33

The Almaguin Highlands OPP Detachment Board deferred the discussion to complete the form until after agenda item 6.4.

Item 6.3 2026 OPP Detachment Board Meeting Schedule

Resolution No. 2025-25

Moved by: Joe Lumley

Seconded by: Dan Robertson

Be it resolved that the Almaguin Highlands OPP Detachment Board hereby establish the 2026 Meeting Dates for the Board as the second Wednesday of the month at 5:00pm on:

- January 14, 2026
- April 8, 2026
- July 8, 2026
- October 14, 2026

Carried

Item 6.4 Community Safety and Well-Being Plan Final

The Board reviewed the information presented for the Community Safety and Well-Being Plan.

S/Sgt Vincer left the meeting at 5:26pm so the board could discuss the performance feedback form.

Revisit Item 6.2 Detachment Commander Performance Feedback Form33

The Board discussed each item on the feedback form and collaboratively developed the feedback. The completed information will be forwarded to S/SGT Vincer by November 14th as requested.

The Meeting adjourned at approximately 5:55 p.m.

Dated this 14th day of January 2026.

original signed by Robert Sutherland

Robert Sutherland, Chair

original signed by Kim Seguin

Kim Seguin, Acting Secretary

Magnetawan Public Library

LIBRARY BOARD MEETING MINUTES

DATE AND TIME	Tuesday, February 11, 2025 7:00pm
LOCATION	Magnetawan Public Library
ATTENDEES	Mary Bishop, Elinor Raaflaub, Jon Hind, Lorinda Makoviczki
REGRETS	Julie Ferris, Michael Fleming
CALL TO ORDER	7:15pm

DECLARATION OF CONFLICT OF INTEREST

2025-02

APPROVAL OF AGENDA

2025-03 Moved: Jon Hind
Carried Seconded: Mary Bishop
Be it resolved that the Agenda for this meeting be approved as amended.

APPROVAL OF LAST MEETING MINUTES

2025-04 Moved: Elinor Raaflaub
Carried Seconded: Mary Bishop
Be it resolved that the last meeting minutes be approved.

2025-05 - NEW BUSINESS

- Elinor suggested that donations welcome to library and tax receipt given, be added to the Municipality newsletter
- Suggestion made to up the library hours to 35 per week, board approved.
- Suggestion made to hire a summer student, Lorinda has applied for a summer student grant, board approved

2025-06 - BUSINESS ARISING

2025-07 - CHAIR REPORT

2025-08 - ANNOUNCEMENTS AND INQUIRIES BY A BOARD MEMBER

2025-09 - UNFINISHED/ONGOING BUSINESS

-Elinor took the binder of policies that have been updated to review.

2025-10 - QUESTION PERIOD FOR THE GENERAL PUBLIC

2025-11 - CLOSED SESSION

2025-12 - Next meeting will be held at 7:00 pm on March 25, 2025 @ Magnetawan Public Library

ADJOURNMENT

2025-13 Moved: Julie Ferris

Carried Seconded: Elinor Raaflaub

Be it resolved that the meeting adjourned at 8:05pm

Julie Ferris Library Board Chair

Magnetawan Public Library

LIBRARY BOARD MEETING MINUTES

DATE AND TIME	Tuesday, March 25, 2025 7:00pm Meeting to approve budget
LOCATION	Magnetawan Public Library
ATTENDEES	Julie Ferris, Mary Bishop, Elinor Raaflaub, Jon Hind, Lorinda Makoviczki
REGRETS	Michael Fleming
CALL TO ORDER	7:00pm

DECLARATION OF CONFLICT OF INTEREST

2025-02

APPROVAL OF AGENDA

2025-03 Moved: Elinor Raaflaub
Carried Seconded: Mary Bishop
Be it resolved that the Agenda for this meeting be approved as amended.

APPROVAL OF LAST MEETING MINUTES

2025-04 Moved: Mary Bishop
Carried Seconded: Elinor Raaflaub
Be it resolved that the last meeting minutes be approved.

2025-05 - NEW BUSINESS

- Halloween dance Oct. 26 2025
- Details to come, need volunteers
- We will have Makenna again this year as a Summer Student

2025-06 - BUSINESS ARISING

-

2025-07 - CHAIR REPORT

2025-08 - ANNOUNCEMENTS AND INQUIRIES BY A BOARD MEMBER

- Need new open sign
- Get our new hours put on outside sign

2025-09 - UNFINISHED/ONGOING BUSINESS

- The board reviewed the 2025 budget that was approved by the Municipality.
- The board approved the budget.

2025-10 - QUESTION PERIOD FOR THE GENERAL PUBLIC

2025-11 - CLOSED SESSION

2025-12 - Next meeting will be held at 7:00 pm on April 22, 2025 @ Magnetawan Public Library

ADJOURNMENT

2025-13 Moved: Julie Ferris
Carried Seconded: Mary Bishop
Be it resolved that the meeting adjourned at 8:00 pm

Julie Ferris Library Board Chair

Magnetawan Public Library

LIBRARY BOARD MEETING MINUTES

DATE AND TIME	Tuesday, May 13, 2025 5:15pm
LOCATION	Magnetawan Public Library
ATTENDEES	Mary Bishop, Elinor Raaflaub, Jon Hind, Lorinda Makoviczki, Julie Ferris, Michael Fleming
REGRETS	
CALL TO ORDER	5:15pm

DECLARATION OF CONFLICT OF INTEREST

2025-02

APPROVAL OF AGENDA

2025-03 Moved: Mary Bishop

Carried Seconded: Michael Fleming

Be it resolved that the Agenda for this meeting be approved as amended.

APPROVAL OF LAST MEETING MINUTES

2025-04 Moved: Elinor Raaflaub

Carried Seconded: Julie Ferris

Be it resolved that the last meeting minutes be approved.

2025-05 - NEW BUSINESS

- Summer programs – We have hired Makenna to run the children's programs
- Youth groups – we have started 3 after school groups. Garden, book and craft. We plan to run these during the whole year
- Fundraising – We are looking into getting a Bear Chair, have it painted and then have a raffle. We will sell the tickets for \$10 each

2025-06 - BUSINESS ARISING

- We will need volunteers to sell tickets at the Market.
- We will get in touch with Patti Paul to see where we can set up in the Market
- Halloween Dance – We will book a DJ. Sell tickets for \$20 each, have prizes for best costumes etc.
- Halloween Dance – See if members of the local churches would like to donate snacks

2025-07 - CHAIR REPORT - N/A

2025-08 - ANNOUNCEMENTS AND INQUIRIES BY A BOARD MEMBER

- Put a post/ad out to see if there are locals that would like to share their special talent with our patrons

2025-09 - UNFINISHED/ONGOING BUSINESS

- Policies need to be approved

2025-10 - QUESTION PERIOD FOR THE GENERAL PUBLIC

2025-11 - CLOSED SESSION

2025-12 - Next meeting will be held June 24 at 5:15 pm @ Magnetawan Public Library

ADJOURNMENT

2025-13 Moved: Julie Ferris

Carried Seconded: Mary Bishop

Be it resolved that the meeting adjourned at 5:47pm

Julie Ferris
Library Board Chair

Magnetawan Public Library

LIBRARY BOARD MEETING MINUTES

DATE AND TIME	Tuesday, August 12, 2025 5:15pm
LOCATION	Magnetawan Public Library
ATTENDEES	Elinor Raaflaub, Lorinda Makoviczki, Julie Ferris, Michael Fleming
REGRETS	Mary Bishop, Jon Hind
CALL TO ORDER	5:25pm

DECLARATION OF CONFLICT OF INTEREST

2025-02

APPROVAL OF AGENDA

2025-03 Moved: Julie Ferris
Carried Seconded: Michael Fleming
Be it resolved that the Agenda for this meeting be approved as amended.

APPROVAL OF LAST MEETING MINUTES

2025-04 Moved: Elinor Raaflaub
Carried Seconded: Julie Ferris
Be it resolved that the last meeting minutes be approved.

2025-05 - NEW BUSINESS

2025-06 - BUSINESS ARISING

- We discussed signing up for Square, so that people have another option to pay for items.
- Lorinda will look into setting it up.

2025-07 - CHAIR REPORT – N/A

2025-08- LIBRARIAN REPORT – Available at the library

2025-09 - ANNOUNCEMENTS AND INQUIRIES BY A BOARD MEMBER

- Julie had an idea for a workshop – Lindsay Russell does an epoxy cheese board
- We will look into when she is available and the cost A

2025-10 - UNFINISHED/ONGOING BUSINESS

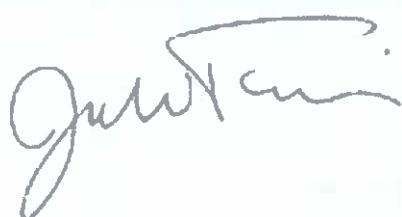
- Elinor has taken the policies home to review
- Halloween Dance – DJ, Hall, and the Legion have all been booked for Saturday, Oct.25, 2025
- We will be selling tickets for \$25 each, Lorinda will get the tickets ready and start advertising first part of September
- Bear Chair Fundraiser was a success, we sold 90 of 100 tickets, We spent \$50 in stain, so we had a profit of \$850.

2025-11 - QUESTION PERIOD FOR THE GENERAL PUBLIC**2025-12 - CLOSED SESSION**

2025-13 - Next meeting will be held September 9 at 5:15 pm @ Magnetawan Public Library

ADJOURNMENT

2025-14 Moved: Julie Ferris
Carried Seconded: Michael Fleming
Be it resolved that the meeting adjourned at 5:58pm



Julie Ferris
Library Board Chair

Magnetawan Public Library

LIBRARY BOARD MEETING MINUTES

DATE AND TIME	Tuesday September 9, 2025 5:15pm
LOCATION	Magnetawan Public Library
ATTENDEES	Elinor Raaflaub, Lorinda Makoviczki, Julie Ferris, Mary Bishop
REGRETS	Jon Hind, Michael Fleming
CALL TO ORDER	5:30pm

DECLARATION OF CONFLICT OF INTEREST

2025-02

APPROVAL OF AGENDA

2025-03 Moved: Elinor Raaflaub

Carried Seconded: Julie Ferris

Be it resolved that the Agenda for this meeting be approved as amended.

APPROVAL OF LAST MEETING MINUTES

2025-04 Moved: Mary Bishop

Carried Seconded: Elinor Raaflaub

Be it resolved that the last meeting minutes be approved.

2025-05 - NEW BUSINESS

2025-06 - BUSINESS ARISING

- Next summer we would like to have Camp Fire Poets – Dinner & Dance
- We have been talking with Mark Langford to see if he will help with costs

2025-07 - CHAIR REPORT – N/A

2025-08- LIBRARIAN REPORT – Available at the library

2025-09 - ANNOUNCEMENTS AND INQUIRIES BY A BOARD MEMBER

2025-10 - UNFINISHED/ONGOING BUSINESS

- Mary will go around to local businesses to ask for a donation for prizes for the Halloween dance costume contest
- We will decorate at 5pm
- Need to make some decision on food

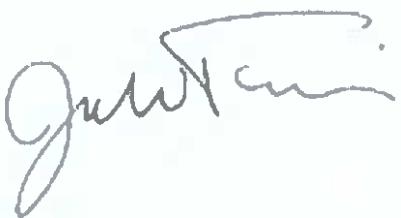
2025-11 - QUESTION PERIOD FOR THE GENERAL PUBLIC

2025-12 - CLOSED SESSION

2025-13 - Next meeting will be held October 15 at 5:15 pm @ Magnetawan Public Library

ADJOURNMENT

2025-14 Moved: Julie Ferris
Carried Seconded: Elinor Raaflaub
Be it resolved that the meeting adjourned at 6:10pm



Julie Ferris
Library Board Chair

Magnetawan Public Library

LIBRARY BOARD MEETING MINUTES

DATE AND TIME	Wednesday, October 15, 2025 5:15pm
LOCATION	Magnetawan Public Library
ATTENDEES	Elinor Raaflaub, Lorinda Makoviczki, Julie Ferris, Mary Bishop
REGRETS	Jon Hind, Michael Fleming
CALL TO ORDER	5:30pm

DECLARATION OF CONFLICT OF INTEREST

2025-02

APPROVAL OF AGENDA

2025-03 Moved: Elinor Raaflaub
Carried Seconded: Julie Ferris
Be it resolved that the Agenda for this meeting be approved.

APPROVAL OF LAST MEETING MINUTES

2025-04 Moved: Mary Bishop
Carried Seconded: Elinor Raaflaub
Be it resolved that the last meeting minutes be approved.

2025-05 - NEW BUSINESS

2025-06 - BUSINESS ARISING

2025-07 - CHAIR REPORT – N/A

2025-08- LIBRARIAN REPORT – Available at the library

2025-09 - ANNOUNCEMENTS AND INQUIRIES BY A BOARD MEMBER

2025-10 - UNFINISHED/ONGOING BUSINESS

- Halloween Dance – We have all the décor needed
- We have prizes for the costume contest
- Lorinda will get the food trays from Foodland, and get some candy
- Julie will pick up paper plates
- We will take turns manning the door
- Lorinda will set up the costume contest voting

- We will need to get a cheque from Natalie for the remainder of what is owed to the DJ.
-

2025-11 - QUESTION PERIOD FOR THE GENERAL PUBLIC

2025-12 - CLOSED SESSION

2025-13 - Next meeting will be held November 26 at 5:15 pm @ Magnetawan Public Library

ADJOURNMENT

2025-14 Moved: Julie Ferris

Carried Seconded: Elinor Raaflaub

Be it resolved that the meeting adjourned at 5:50pm

Julie Ferris
Library Board Chair

Magnetawan Public Library

LIBRARY BOARD MEETING MINUTES

DATE AND TIME	Wednesday, November 26, 2025 5:15pm
LOCATION	Magnetawan Public Library
ATTENDEES	Elinor Raaflaub, Lorinda Makoviczki, Mary Bishop, Jon Hind
REGRETS	Julie Ferris, Michael Fleming
CALL TO ORDER	5:30pm

DECLARATION OF CONFLICT OF INTEREST

2025-02

APPROVAL OF AGENDA

2025-03 Moved: Mary Bishop

Carried Seconded: Jon Hind

Be it resolved that the Agenda for this meeting be approved.

APPROVAL OF LAST MEETING MINUTES

2025-04 Moved: Elinor Raaflaub

Carried Seconded: Mary Bishop

Be it resolved that the last meeting minutes be approved.

2025-05 - NEW BUSINESS

- Motion for approval for the library to pay for Lorinda and Katie to have a Christmas Lunch
- Moved by Mary Bishop
- Seconded by Elinor Raaflaub

-

2025-06 - BUSINESS ARISING

2025-07 - CHAIR REPORT – N/A

2025-08- LIBRARIAN REPORT – Available at the library

2025-09 - ANNOUNCEMENTS AND INQUIRIES BY A BOARD MEMBER

2025-10 - UNFINISHED/ONGOING BUSINESS

- We made \$1055 on our Halloween Dance
- Lorinda will book for next year

2025-11 - QUESTION PERIOD FOR THE GENERAL PUBLIC

2025-12 - CLOSED SESSION

2025-13 - Next meeting will be held January 14 at 5:15 pm @ Magnetawan Public Library

ADJOURNMENT

2025-14 Moved: Elinor Raaflaub

Carried Seconded: Mary Bishop

Be it resolved that the meeting adjourned at 6:00 pm

Julie Ferris
Library Board Chair



P.O. Box 129, 110 Main Street, Sundridge, Ontario, P0A 1Z0

Telephone (705) 384-5316
Fax (705) 384-7874
Email: clerk@sundridge.ca

January 19, 2026

The Honourable Joël Lightbound
Minister of Government Transformation, Public Works and Procurement
House of Commons
Ottawa, Ontario
K1A 0A6

Dear Minister Lightbound,

We are writing regarding changes made to the Canada Post Corporation Act in Bill C-15. These amendments could significantly impact libraries across Canada and the services that they provide to ensure that Canadians—especially those facing disability, distance, or limited local resources—can equitably access reading materials, information, and culture.

Division 2, section 197 of Bill C-15 no longer requires Canada Post to guarantee a reduced postal rate for library materials, including items sent through interlibrary loan.

Interlibrary loans are an essential part of how libraries in Canada operate and they rely on the provisions of the Canada Post Corporation Act to provide these services. If Canada Post was to increase rates without any oversight from Parliament or the Government of Canada this would put a strain on already stretched library budgets and threaten their ability to offer this essential service.

While both Canada Post and the federal government have stated that they are committed to continue reduced rates of postage for library materials, ensuring that these services are enshrined in legislation, rather than being controlled by Canada Post and would protect them from further change without consultation.

Sundridge is a small, rural community. Our residents and patrons benefit significantly from being able to share resources with other libraries.

We, therefore, respectfully call on the government to maintain statutory protections for reduced-rate library materials.

Sincerely,

Nancy Millar

Nancy Millar, Clerk Administrator

Encl/ Resolution # 2026-003 Canada Post's free and reduced distribution of library books

c.c. M.P.P. Graydon Smith
c.c. M.P. Scott Aitchison
c.c. The Township of Joly
c.c. The Township of Strong
c.c. The Village of South River
c.c. The Township of Machar
c.c. The Township of Armour
c.c. The Township of McMurrich/Monteith
c.c. The Municipality of Magnetawan
c.c. The Village of Burk's Falls
c.c. The Town of Kearney
c.c. The Township of Perry
c.c. The Township of Ryerson



P.O. Box 129, 110 Main Street, Sundridge, Ontario, P0A 1Z0

Telephone (705) 384-5316
Fax (705) 384-7874
Email: clerk@sundridge.ca

Village of Sundridge Council Resolution

January 14, 2026

Item (9.1)

Canada Post's free and reduced distribution of library books

Resolution #2026-003

Moved By: Vicki Whitmell

Seconded By: Fraser Williamson

THAT The Village of Sundridge Council expresses its concerns with the amendment to the Canada Post Corporations Act within Bill C-15 that could result in the disappearance of a reduced rate of postage for library materials lent by a library to a borrower, including by means of an interlibrary loan,

AND THAT Interlibrary loans are an essential part of how libraries operate and they provide access to material for the millions of library users in Canada.

AND THAT as a small rural library, the Sundridge Strong Union Public Library depends on loans from other libraries to supplement its collection and relies on Canada Post to deliver those materials at a reduced rate.

AND FURTHER THAT if Canada Post is allowed to increase the postal rate that supports this service without oversight from Parliament or the Government of Canada, there could be a devastating effect, putting a strain on already tight library budgets and threatening the ability of libraries to offer this essential service that ensures access, equity and literacy for all.

NOW THEREFORE, BE IT RESOLVED THAT, The Village of Sundridge Council encourages other municipal councils to contact their local MP and the Honourable Joël Lightbound, Minister of Government Transformation, Public Works and Procurement to strongly urge the government to ensure that Canada Post continues to provide a library postal rate so that library services remain accessible for all of Canada through interlibrary loans.

Recorded Vote	For	Against	Abstain
Preston, Luke	Y		
Smith, Sharon	Y		
Whitmell, Vicki	Y		
Williamson, Fraser	Y		
Jackson, Shawn	Y		
Carried.			

www.sundridge.ca

**Township of Southgate
Administration Office**
185667 Grey County Road 9, RR 1
Dundalk, ON N0C 1B0



Phone: 519-923-2110
Toll Free: 1-888-560-6607
Fax: 519-923-9262
Web: www.southgate.ca

January 21, 2026

Re: Township of Southgate - Notice of Motion – OMERS Bill 68 Municipal Resolution

Please be advised that at the January 21, 2026, regular Council meeting, the Council of the Corporation of the Township of Southgate, approved the following:

No. 2026-027

Moved By Deputy Mayor Dobreen
Seconded By Councillor Shipston

WHEREAS the Ontario Municipal Employees Retirement System (OMERS) Pension Fund serves over 1,000 employers and over half a million employees and retirees from diverse groups including: municipal governments, school boards, libraries, police and fire departments, children's aid societies, and electricity distribution companies; and

WHEREAS the long-standing jointly-sponsored governance model with two corporate boards has provided stability, accountability, and fairness for both plan members and employers for more than two decades; and

WHEREAS the Government of Ontario has passed legislative changes to OMERS' governance structure through Bill 68; and

WHEREAS these changes would replace the current OMERS Sponsors Corporation with a new Sponsors Council that would lose its corporate status and independent resources; and

WHEREAS the proposed model could allow pension decisions affecting municipal employers and employees to be made without meaningful municipal oversight, increasing financial risk for municipalities and local taxpayers; and

WHEREAS municipalities are already under significant financial strain and cannot absorb additional pension costs without consequences for property taxes or local services;

THEREFORE BE IT RESOLVED THAT the Township of Southgate does not support the legislative changes to the *OMERS Act* contained in Bill 68 and requests that the Government of Ontario reconsider the advisability of proceeding with these changes;

FURTHER BE IT RESOLVED THAT the Council of the Township of Southgate supports the Association of Municipalities of Ontario (AMO) in calling on the Government of Ontario to maintain the current OMERS governance model, with two corporate Boards, as the structure that would best deliver on the long-term interests of municipalities, taxpayers, and employees.

BE IT FURTHER RESOLVED THAT this resolution be circulated to The Honourable Rob Flack, Minister of Housing and Municipal Affairs, The Honourable Peter Bethlenfalvy, Minister of Finance, MPP Paul Vickers, The Association of Municipalities of Ontario (AMO), and all Ontario municipalities.

If you have any questions, please contact our office at (519) 923-2110.

Sincerely,

Lindsey Green

Lindsey Green, Clerk
Township of Southgate

CC: Honourable Rob Flack, Minister of Housing and Municipal Affairs
Honourable Peter Bethlenfalvy, Minister of Finance
MPP Paul Vickers
The Association of Municipalities of Ontario (AMO)
Ontario Municipalities



P.O. Box 129, 110 Main Street, Sundridge, Ontario, P0A 1Z0

Telephone (705) 384-5316
Fax (705) 384-7874
Email: clerk@sundridge.ca

Village of Sundridge Council Resolution

January 28, 2026

Item (9.3)

1.1. Road Salt Use and Reduction

Resolution#2026-019

Moved By: Luke Preston

Seconded By: Fraser Williamson

WHEREAS road salt is designated as a toxic substance under the *Canadian Environmental Protection Act* due to its potential to cause serious or irreversible harm to the environment and human health; and

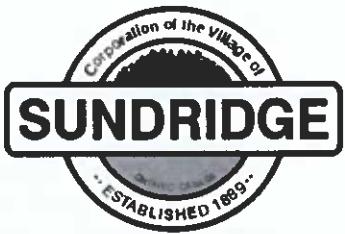
WHEREAS chloride concentrations in Ontario's groundwater, rivers, and lakes have increased significantly since the 1970s, adversely affecting drinking water sources and aquatic ecosystems; and

WHEREAS the Village of Sundridge contains Lake Bernard, a large inland freshwater lake and vital environmental, recreational, and economic asset that is vulnerable to chloride contamination from surrounding land uses and transportation corridors; and

WHEREAS the Village of Sundridge has taken proactive steps to minimize salt impacts through the use of sand and low-salt mixtures and other operational practices while maintaining public safety; and

WHEREAS there is concern that winter maintenance activities on provincially maintained highways within the Village may contribute to cumulative salt loading in Lake Bernard and local groundwater systems; and

WHEREAS despite existing provincial and federal guidelines, voluntary codes of practice, and agreements, road salt pollution continues to increase, in part due to liability pressures that incentivize over-application and create challenges for snow and ice management contractors;



P.O. Box 129, 110 Main Street, Sundridge, Ontario, P0A 1Z0

Telephone (705) 384-5316
Fax (705) 384-7874
Email: admin@sundridge.ca

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Village of Sundridge urges the Province of Ontario to work with municipalities, industry, insurers, and environmental stakeholders to establish a limited-liability framework for snow and ice management, supported by enforceable contractor training, certification, and a single set of provincially endorsed Best Management Practices;
2. The Province of Ontario be further urged to establish and fund an expert advisory committee to support municipalities in reducing salt impacts and protecting freshwater ecosystems and drinking water sources;
3. The Village of Sundridge reaffirms its commitment to minimizing road salt use wherever feasible while maintaining safety on municipal roads, sidewalks, and parking areas;
4. The Province of Ontario be requested to collaborate with supporting municipalities on data sharing, chloride monitoring, and salt-use reduction measures for provincially maintained highways within environmentally sensitive communities and watersheds; and
5. This resolution be circulated to neighbouring municipalities, the Association of Municipalities of Ontario (AMO), local Members of Provincial Parliament, Conservation Ontario, the Ontario Municipal Water Association, the Minister of the Environment, Conservation and Parks, the Attorney General of Ontario, the Premier of Ontario, and the Ministry of Transportation.

Recorded Vote	For	Against	Abstain
Preston, Luke	Y		
Smith, Sharon	Y		
Whitmell, Vicki	Y		
Williamson, Fraser	Y		
Jackson, Shawn	Y		
CARRIED.			

Erica Kellogg

From: Erica Kellogg
Sent: January 28, 2026 1:04 PM
To: Erica Kellogg
Subject: FW: FONOM Letter to the Prime Minister: Highways 11 & 17
Attachments: FONOM, A Nation-Building Opportunity for Highways 11 & 17; and a Clear Federal Signal (1).pdf

From: FONOM Office/ Bureau de FONOM <fonom.info@gmail.com>
Sent: January 28, 2026 12:36 PM
Cc: AMO President <amopresident@amo.on.ca>; ROMA Chair <romachair@roma.on.ca>; Rick Dumas (Marathon) <mayor@marathon.ca>; Association of Municipalities of Ontario <amo@amo.on.ca>; ROMA <roma@roma.on.ca>; Jason Veltri <admin@noma.on.ca>
Subject: FONOM Letter to the Prime Minister: Highways 11 & 17

Dear FONOM Members,

On January 27, 2026, FONOM sent the attached letter to the Prime Minister of Canada regarding the urgent need to modernize Highways 11 and 17; the northern Trans-Canada corridors that are critical to public safety, economic development, and national supply chains.

The letter follows FONOM's recent meetings in Ottawa and reflects the consistent concerns raised by Northern municipalities: unacceptable safety risks, repeated highway closures, and the growing importance of these corridors to trade, critical minerals development, forestry, agriculture, and national resilience.

In our correspondence, FONOM urges the federal government to make a clear, public commitment to partner with Ontario at a 50-per-cent funding level once the Province formally advances this project. We believe that clarity is essential to closing the current trust gap and moving this long-standing priority from discussion to action.

This advocacy is rooted in the principle of equal treatment for Northern Ontario within the national highway system, which is vital to communities, industry, and Canada as a whole.

We are sharing the letter with you for your awareness and continued support as FONOM works collaboratively with municipal partners, the Province of Ontario, and the federal government to advance this critical nation-building project.

As always, thank you for your engagement and for the work you do every day on behalf of Northern communities.

Sincerely,

Dave Plourde

FONOM President

Talk soon, Mac.

Mac Bain
Executive Director
The Federation of Northern Ontario Municipalities
665 Oak Street East, Unit 306
North Bay, ON, P1B 9E5
Ph. 705-498-9510



January 27, 2026

The Right Honourable Mark Carney
Prime Minister of Canada
Office of the Prime Minister
80 Wellington Street
Ottawa, ON K1A 0A2

SENT BY EMAIL: pm@pm.gc.ca

Subject: A Nation-Building Opportunity for Highways 11 & 17; and a Clear Federal Signal

Dear Prime Minister,

On behalf of the Federation of Northern Ontario Municipalities (FONOM), I am writing to follow up on our delegation meetings in Ottawa earlier this winter, where representatives from Northern Ontario municipalities met with members of your team, including Zachary Nixon, to discuss the growing challenges facing our 110 member municipalities.

Chief among those challenges is the urgent need to modernize Highways 11 and 17, Ontario's northern Trans-Canada corridors, through a combination of four-laning and the proven 2+1 highway model.

During our Ottawa meetings, we heard a consistent and encouraging message: **if the Province of Ontario were to formally advance this project as a priority, the Government of Canada would be prepared to participate at a 50-per-cent funding level.** That clarity matters deeply to Northern communities.

At present, however, a trust gap remains. The Province has indicated hesitation to proceed without a clear, public federal commitment. In short, Ontario needs to hear plainly and publicly that Ottawa is ready to be an equal partner.

We are therefore respectfully urging you to make that commitment explicit.

This is not an abstract policy discussion. People are dying on these highways. Families, truck drivers, and first responders face unacceptable risk every day on corridors that carry **more than \$200 million in goods daily**, serve as the primary access route to the Ring of Fire, and are critical infrastructure for national defence, emergency response, and continental supply chains.

Highway 11, in particular, is increasingly indispensable: a more reliable east-west trade corridor, less vulnerable to weather disruptions, and central to Canada's critical minerals, forestry, agriculture, and energy future. It is also essential to Canada's internal resilience at a time when secure domestic trade routes matter more than ever.

Your government's Building Canada Act and nation-building criteria speak directly to this moment.

Upgrading Highways 11 and 17 meets every test: safety, economic growth, national security, Indigenous participation, climate resilience, and shovel-ready execution. Ontario has already taken important steps with its planned 2+1 pilot. What is now required is a clear federal signal to unlock full provincial participation.

Prime Minister, if you were to publicly state that the Government of Canada is prepared to invest 50-cent dollars in this corridor once Ontario brings it forward, it would be heard loudly and clearly at Queen's Park and across Northern Ontario.

Should you wish to do so, FONOM would welcome the opportunity to make that announcement at our 2026 FONOM Conference in Timmins, alongside Premier Doug Ford and in the heart of the region most directly affected. It would be a powerful nation-building moment, rooted in partnership, safety, and confidence in Canada's future.

Northern Ontarians are not asking for special treatment; we are asking for equal treatment on a national highway that has always been vital to this country's cohesion and prosperity.

We would welcome the opportunity to discuss this further at your convenience and remain ready to work with your office, the Province of Ontario, and federal partners to advance this critical project.

Thank you for your leadership and for your continued attention to the needs of Northern communities.

Respectfully,



Dave Plourde
President, FONOM

Cc'd Premier Doug Ford
Honourable Steven MacKinnon
Honourable Prabmeet Singh Sarkaria
Honourable Patty Hajdu

January 29, 2026

SENT ELECTRONICALLY

Ms. Kerstin Vroom
CAO/Clerk - Municipality of Magnetawan
4304 HWY 520
P.O. Box 70
Magnetawan, ON P0A 1P0

Dear Ms. Kerstin Vroom:

Re: 2026 Municipal Levy

Attached please find your **2026 Municipal Levy Information Package**.

At its meeting on January 28, 2026, the Board of Health approved the 2026 budget. The approved budget includes a 1% increase (previously confirmed) in provincial mandatory program funding and a 4% increase in the Municipal share. For 2026, the sharing split is 77.29% provincial and 22.71% municipal.

Please note that 2026 is the final year of the Strengthening Public Health Initiative, which provides a 1% funding increase to health units. Funding for 2027 is unknown at this time. Updated Draft Ontario Public Health Standards have been shared with health units; however, final release has been delayed, and current protocols and standards remain in effect.

In accordance with the Board of Health By-Laws, the Municipal Reserve status will be updated and provided with the 2025 audited financial statements. For your information, the Municipal Reserve balance as of October 31, 2025, was \$2,488,411.

To learn more about Health Unit programs, activities, and reports, please visit the North Bay Parry Sound District Health Unit website at www.myhealthunit.ca. The website is completely searchable and provides information on a wide range of health topics.

The following information is enclosed:

- **Appendix A – 2025 Levy Payment Schedule**

- **Appendix B – 2025 Board of Health Approved Budget Summary Sheet**

Should you have any questions, please do not hesitate to contact Paul Massicotte, Executive Director, Corporate Services/Privacy Officer, at (705) 474-1400, extension 5238.

Yours truly,



Rick Champagne (Jan 29, 2026 14:14:52 EST)

Rick Champagne
Chairperson, Board of Health

Enclosures (2)

Copy to: Paul Massicotte, Executive Director, Corporate Services/Privacy Officer
Dr. Carol Zimbalatti, Medical Officer of Health/Executive Officer
Board of Health

*Your lifetime partner in healthy living.
Votre partenaire à vie pour vivre en santé.*

myhealthunit.ca

📍 345 Oak Street West, North Bay, ON P1B 2T2	📍 90 Bowes Street, Suite 201, Parry Sound, ON P2A 2L7
📞 1-800-563-2808 705-474-1400	📞 1-800-563-2808 705-746-5801
✉️ 705-474-8252	✉️ 705-746-2711

January 29, 2026

Municipality of Magnetawan
4304 HWY 520
P.O. Box 70
Magnetawan, ON P0A 1P0

2026 LEVY
PAYMENT SCHEDULE

2026 Annual Levy **\$51,699.00**

Monthly Payment Schedule effective January 1, 2026	Amount
January 1, 2026	\$4,146.50
February 1, 2026	\$4,146.50
March 1, 2026	\$4,340.60
April 1, 2026	\$4,340.60
May 1, 2026	\$4,340.60
June 1, 2026	\$4,340.60
July 1, 2026	\$4,340.60
August 1, 2026	\$4,340.60
September 1, 2026	\$4,340.60
October 1, 2026	\$4,340.60
November 1, 2026	\$4,340.60
December 1, 2026	\$4,340.60
Total	\$51,699.00

Levy based on population of: 1,321

Per Capita Rate: **\$39.14**

Due Date: The first day of every month
Interest is charged at 1.25% per month on outstanding balances.

Please remit to: North Bay Parry Sound District Health Unit
Attention: Finance Department
345 Oak St W
North Bay, ON P1B 2T2
Or Direct Deposit to: Account # 03442 003 128749

2026 Board of Health Public Health Budget

Budget Summary Sheet

Budget Summary	Budget 2025	Forecast 2025	Budget 2026	Cost Sharing Percentage for 2026	Notes
Total Expenses	23,282,096	23,397,114	24,052,331		1
Less Program Revenues	481,041	627,106	603,725		2
Net Expenses	22,801,055	22,770,008	23,448,606		
Less: 100% Funding, and One-Time Funding and Grants	5,190,769	5,652,102	5,544,905		3
Total Shareable Base	17,610,286	17,117,906	17,903,701		
Ministry of Health Share	13,701,100	13,318,020	13,838,100	77.29%	4
Municipal Share	3,909,232	3,799,886	4,065,601	22.71%	5
Plus: 100% Municipal - Adult Dental	98,277	53,708	98,277		6
Gross Municipal Levy	4,007,509	3,853,594	4,163,878		
Per Capita Municipal Population	106,394	106,394	106,394		7
Per Capita Rate	37.67	36.22	39.14		

Notes for Budget Summary

- 1 Total expenses include the cost of all Health Unit programs and services.
- 2 Program revenues are generated through payments from the public or the government on a fee-for-service basis.
- 3 The forecast for 2025 includes 100% funding from multiple sources and one-time funding for COVID-19 Vaccination expenses and Purpose-Built Immunization Product Refrigeration.
- 4 The Ministry of Health funding for 2026 has been confirmed at a 1% increase over last year. The new total of \$13,838,100 is 77.29% of the shareable base.
- 5 The municipal share is calculated using the 2025 levy plus 4%. The new total of \$4,065,601 is 22.71% of the shareable base.
- 6 The 2025 forecasted 100% Municipal Adult Dental is below budget as a result of increased offset revenues from the Ontario Disability Support Program and Low Income People Involvement of Nipissing.
- 7 As per the *Health Promotion and Protection Act*, R.S.O. 1990, c. H. 7, O. Reg. 489-97 Allocation of Board of Health Expenses, current (2022) Municipal Property Assessment Corporation (MPAC) enumeration data is used for populations. MPAC does not allow their total population data to be shared publicly.

Corporation of the
Municipality
of
Magnetawan

Tel: (705) 387-3947
Fax: (705) 387-4875
www.magnetawan.com

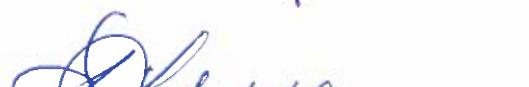
P.O. Box 70, Magnetawan, Ontario P0A 1P0

I, Stephanie Lewin, hereby submit the following itemized statement of the amounts paid to the members of Council for the period January 1, 2025, to December 31, 2025, in accordance with Section 284(1) of The Municipal Act, S.O.2001.

These payments were made pursuant to the Municipality of Magnetawan's Bylaw 2021-67 which sets out remuneration paid to Council Members, and mileage paid to Council Members, and expenses paid to or on behalf of Council.

	Renumeration	Other Boards/Conferences/Mileage
William Bishop	\$12,363.60	\$3,340.88
Sam Dunnett	\$17,788.44	\$3,461.31
John Hetherington	\$12,363.60	\$2,399.47
Jonathon Hind	\$12,363.60	\$3,918.82
Bradley Kneller	<u>\$12,363.60</u>	<u>\$2,580.18</u>
	\$67,242.84	\$15,700.66

Dated: February 2nd, 2026



Stephanie Lewin, Treasurer
Municipality of Magnetawan



*Knowing our heritage
we will build our future*

NOHFC File No: 76004300

January 27, 2026

Laura Brandt
Deputy Clerk
The Corporation of the Municipality of Magnetawan
4304 Highway 520
Magnetawan, Ontario P0A 1P0

① 2nd stage
upto 30% of cost
\$2,400

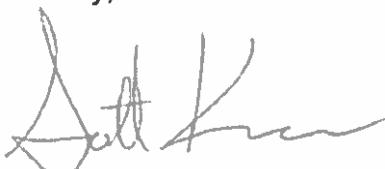
Dear Laura Brandt:

This is to acknowledge your application requesting funding from the Northern Ontario Heritage Fund Corporation (NOHFC) toward *Magnetawan Dinner and a Drive-In Event*. Please quote the above file number in future correspondence.

The NOHFC has determined that your project is potentially eligible and will proceed for further review and evaluation. Please note that although your application is proceeding, it does not mean that it will be approved for funding. The NOHFC's programs are non-entitlement, discretionary programs and not all projects meeting the program eligibility criteria will be approved.

Your application will be reviewed and evaluated by the Ministry of Northern Economic Development and Growth, Regional Economic Development Branch (REDB), the NOHFC's due diligence provider. All questions regarding your application should be directed to Melissa Gainer, Area Team Manager at REDB by calling 705-690-6075 or by email at Melissa.Gainer@ontario.ca.

Sincerely,



Scott Kunnas
Manager, Program Services

NOHFC File No: 74004299

January 26, 2026

Laura Brandt
Deputy Clerk
The Corporation of the Municipality of Magnetawan
4304 Highway 520
Magnetawan, Ontario P0A 1P0

 Building Intern
1nd stage
MAX \$35,000

Dear Laura Brandt:

This is to acknowledge your application requesting funding from the Northern Ontario Heritage Fund Corporation (NOHFC) toward the *Building Official* position. Please quote the above file number in future correspondence.

The NOHFC has determined that the project is potentially eligible and will proceed for further review and evaluation. Please note that although your application is proceeding, it does not mean that it will be approved for funding. The NOHFC's programs are non-entitlement, discretionary programs and not all projects meeting the program eligibility criteria will be approved.

A Project Officer with the Ministry of Northern Economic Development and Growth, Regional Economic Development Branch (REDB) will be assigned to your file and will contact you to discuss your project. In the interim, you can reach Tony Avati, Manager with the REDB at 705-256-9248 or 1-800-461-2287 should you have any questions.

Sincerely,



Scott Kunnas
Manager, Program Services



From: Daisy, Naznin (MTO) <Naznin.Daisy@ontario.ca>
Sent: January 23, 2026 3:50 PM
To: Laura Brandt
Cc: Pothole Program (MTO)
Subject: 2025-2026 Pothole Prevention and Repair Program Transfer Payment Agreement
Attachments: Magnetawan PPRP-TPA-Jan2026.pdf

Pothole Prevention
Hot Box \$38,000

Hello,

Thank you for submitting your application to the Pothole Prevention and Repair Program (PPRP). Please accept this letter as a funding commitment. Attached is your Transfer Payment Agreement (TPA). Please follow the steps below to complete and return your agreement by **February 6, 2026**. (Note this document is not a fillable pdf document.)

Complete and Sign the Signature Page (Immediately after Section 5.0 – “Signature Page Follows”)

- Please sign below the legal name of your municipality.
- Provide the **date of signing** above the date text.
- Provide the **name and title** of the signing officer(s). **Sign above the named representative**. If your organization requires **two authorized signatories** to bind the Recipient, and both names are not already included, you may type/write the second authorized signatory's name/title next to the existing fields.
- If any pre-populated fields are incorrect, please correct manually (write in) and initial those areas of change.

Complete Schedule B – Contact Information (Two Sections) page 19

Please provide the following two different contact information:

- **Contact information for the purposes of Notice to the Recipient**
Fill in: Position, Address, Phone, Fax (if applicable) and Email
- **Contact information for the senior financial person in the Recipient organization**
(e.g., CFO, Treasurer, CAO). This individual will respond to financial and reporting requests from the Province. Fill in: Position, Address, Phone, Fax (if applicable) and Email.

You may complete it using any of the following methods:

Option 1 — Fill Out the PDF Digitally (Using “Add Text”)

Adobe Acrobat Reader (Free)

1. Open the PDF in **Adobe Acrobat Reader**.
2. Select “**Fill & Sign**” from the right-side menu.
3. Click “**Add Text**” and click where you want to type.
4. Type the required information into:
 - o Signature page fields (name, title, date)
 - o Schedule B fields (contact information)
5. Add a signature:
 - o Select “**Sign → Add Signature**”
 - o Choose **Type, Draw, or Upload**
 - o Place your signature in the correct signature block
6. Save the PDF: **File → Save As**

Microsoft Edge (Built-In on Windows)

1. Right-click the PDF → **Open with → Microsoft Edge**
2. Use the **Add text** tool to type into required areas
3. Use the **Draw** tool to sign
4. Save using the **disk/save icon**

Mac Preview

1. Open PDF in **Preview**
2. Open the **Markup toolbar**
3. Use **Text** tool to type
4. Use **Signature** tool to insert your signature
5. Save the file

Option 2 — Print and Complete Manually

1. Print the entire agreement
2. Use **black ink if possible**
3. Fill in:
 - All contact fields in Schedule B
 - Signature page (names, titles, dates, signatures)
4. Sign where required
5. Scan the completed pages:
 - **iPhone:** Notes → Camera → Scan Documents
 - **Android:** Google Drive → + → Scan
 - Scanner: Save as PDF
6. Save the final scanned PDF for return replying to the email the ministry sent.

3. Double-Check Before Sending

Please ensure: ✓ Legal name of the Recipient is correct
✓ Signature page is **fully completed, signed, and dated**
✓ Second authorized signatory is included if required
✓ Schedule B contact sections are fully completed
✓ File is saved as a **PDF** (not JPG or PNG)

4. How to Return the Completed Agreement

Please return your completed agreement by email. Send To: PPRP@ontario.ca sending only the signature page and Schedule B. If you require any clarification regarding signature requirements, additional signatories, or how to complete the fields in Schedule B, please contact PPRP@ontario.ca.

Once the ministry executes the TPA, funding will be deposited into the account provided as part of your application. A friendly reminder that compliance reporting documentation is due on **January 30, 2026**, for those who have not yet submitted.

Thank you,

The PPRP Team
MTO Pothole Program
PPRP@ontario.ca



Taking pride in strengthening Ontario, its places and its people

Laura Brandt

From: ON.PD.EP-EAF.FA (ESDC/EDSC) <ESDC.ON.PD.EP-EAF.FA.EDSC@servicecanada.gc.ca>
Sent: January 29, 2026 10:05 AM
To: Laura Brandt; Laura Brandt
Subject: 020966412 - 2025 Call for Proposals under the Youth Innovation Component of the Enabling Accessibility Fund

Importance: High

Hello,

\$12,000 wheelchair swing craft

Thank you for applying for funding under the 2025 Call for Proposals - Youth Innovation Component of the Enabling Accessibility Fund.

We regret to inform you that the application submitted by your organization has not been retained for funding for the following reasons:

- Missing or incomplete information

You are encouraged to visit the [funding page](#) of the Employment and Social Development Canada website for information on funding opportunities.

Thank you for your interest in this program.

Ontario Region
ESDC.ON.PD.EP-EAF.FA.EDSC@servicecanada.gc.ca
Enabling Accessibility Fund – Youth Innovation Component
Service Canada

Ministry of
Rural Affairs

Rural Policy and Economic
Development
Branch

1 Stone Rd W, 5th Floor
Guelph ON N1G 4Y2
Tel: 1-877-424-1300
Email: RODprogram@ontario.ca

Ministère des
Affaires rurales

Direction des politiques
rurales et du
développement économique
rural

1 Stone Rd Ouest, 5^e étage
Guelph ON N1G 4Y2
Tél.: 1-877-424-1300
Courriel: RODprogram@ontario.ca

Ontario 

#69,261



Flowers/Signage/murals)

banners/trees/wayfinding

signage/keychains/bike racks

Benches-Cemetery

File Number: ROD-CD-000013

January 16, 2026

Laura Brandt, Deputy Clerk
Municipality of Magnetawan

PO Box 70, 4304 Highway 520
Magnetawan, Ontario P0A 1P0

Email: l.brandt@magnetawan.com

Dear Laura Brandt:

Thank you for submitting your application entitled "Ongoing Beautification of Magnetawan Initiative" to the Rural Ontario Development (ROD) Program – Community Development Stream.

Funding decisions are based on the merits of each individual application using the program assessment criteria. Only those projects with the highest alignment to the ROD Program outcomes are approved for funding.

We regret to advise that your application to the ROD Program – Community Development Stream will not be funded by the ROD Program. Should you have any questions or require additional information, please do not hesitate to contact your analyst, Bonnie.Lui@ontario.ca, or you can call us at 1-877-424-1300.

We encourage you to monitor the program website at www.ontario.ca/RODprogram for Rural Ontario Development Program information and updates.

Sincerely,

Scott Duff
Director, Rural Policy and Economic Development Branch
Ministry of Rural Affairs
Scott.Duff@ontario.ca

**Ministry of
Rural Affairs**

Rural Policy and Economic
Development
Branch

1 Stone Rd W, 5th Floor
Guelph ON N1G 4Y2
Tel: 1-877-424-1300
Email: RODprogram@ontario.ca

**Ministère des
Affaires rurales**

Direction des politiques
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développement économique
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1 Stone Rd Ouest, 5^e étage
Guelph ON N1G 4Y2
Tél.: 1-877-424-1300
Courriel: RODprogram@ontario.ca

January 16, 2026

Laura Brandt, Deputy Clerk
Municipality of Magnetawan
PO Box 70, 4304 Highway 520
Magnetawan, Ontario P0A 1P0

Ontario 

\$22,441


repair pavilion footings
repair heritage museum flooring
repair cement wall heritage museum
repair of X
shuffleboards

File Number: ROD-CD-000115

Email: l.brandt@magnetawan.com

Dear Laura Brandt:

Thank you for submitting your application entitled “Repair/Rehabilitation of the Heritage Centre Museum, Village Green and Pavilion” to the Rural Ontario Development (ROD) Program – Community Development Stream.

Funding decisions are based on the merits of each individual application using the program assessment criteria. Only those projects with the highest alignment to the ROD Program outcomes are approved for funding.

We regret to advise that your application to the ROD Program – Community Development Stream will not be funded by the ROD Program. Should you have any questions or require additional information, please do not hesitate to contact your analyst, Horia.Guidea@ontario.ca, or you can call us at 1-877-424-1300.

We encourage you to monitor the program website at www.ontario.ca/RODprogram for Rural Ontario Development Program information and updates.

Sincerely,



Scott Duff
Director, Rural Policy and Economic Development Branch
Ministry of Rural Affairs
Scott.Duff@ontario.ca

Ministry of
Rural Affairs

Rural Policy and Economic
Development
Branch

1 Stone Rd W, 5th Floor
Guelph ON N1G 4Y2
Tel: 1-877-424-1300
Email: RODprogram@ontario.ca

Ministère des
Affaires rurales

Direction des politiques
rurales et du
développement économique
rural

1 Stone Rd Ouest, 5^e étage
Guelph ON N1G 4Y2
Tél.: 1-877-424-1300
Courriel: RODprogram@ontario.ca

Ontario 

Installation of streetlights
and landscaping for
employment lands

\$238,448.57



January 16, 2026

File Number: ROD-CD-000034

Laura Brandt, Deputy Clerk
Municipality of Magnetawan

PO Box 70, 4304 Highway 520
Magnetawan, Ontario P0A 1P0

Email: l.brandt@magnetawan.com

Dear Laura Brandt:

Thank you for submitting your application entitled "Employment Lands Readiness Project" to the Rural Ontario Development (ROD) Program – Community Development Stream.

Funding decisions are based on the merits of each individual application using the program assessment criteria. Only those projects with the highest alignment to the ROD Program outcomes are approved for funding.

We regret to advise that your application to the ROD Program – Community Development Stream will not be funded by the ROD Program. Should you have any questions or require additional information, please do not hesitate to contact your analyst, Bonnie.Lui@ontario.ca, or you can call us at 1-877-424-1300.

We encourage you to monitor the program website at www.ontario.ca/RODprogram for Rural Ontario Development Program information and updates.

Sincerely,



Scott Duff
Director, Rural Policy and Economic Development Branch
Ministry of Rural Affairs
Scott.Duff@ontario.ca

Ministry of
Rural Affairs

Rural Policy and Economic
Development
Branch

1 Stone Rd W, 5th Floor
Guelph ON N1G 4Y2
Tel: 1-877-424-1300
Email: RODprogram@ontario.ca

Ministère des
Affaires rurales

Direction des politiques
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développement économique
rural

1 Stone Rd Ouest, 5^e étage
Guelph ON N1G 4Y2
Tél.: 1-877-424-1300
Courriel: RODprogram@ontario.ca



\$173,393



Repair of
South Sparks
Docks

January 16, 2026

File Number: ROD-CD-000016

Laura Brandt, Deputy Clerk
Municipality of Magnetawan
PO Box 70, 4304 Highway 520
Magnetawan, Ontario P0A 1P0

Email: l.brandt@magnetawan.com

Dear Laura Brandt:

Thank you for submitting your application entitled "Revitalization of South Sparks Docks" to the Rural Ontario Development (ROD) Program – Community Development Stream.

Funding decisions are based on the merits of each individual application using the program assessment criteria. Only those projects with the highest alignment to the ROD Program outcomes are approved for funding.

We regret to advise that your application to the ROD Program – Community Development Stream will not be funded by the ROD Program. Should you have any questions or require additional information, please do not hesitate to contact your analyst, Horia.Guidea@ontario.ca, or you can call us at 1-877-424-1300.

We encourage you to monitor the program website at www.ontario.ca/RODprogram for Rural Ontario Development Program information and updates.

Sincerely,

A handwritten signature in blue ink that appears to read "Scott Duff".

Scott Duff
Director, Rural Policy and Economic Development Branch
Ministry of Rural Affairs
Scott.Duff@ontario.ca

From: MuniSoft Client Care <clientcare@munisoft.ca>
Sent: February 3, 2026 4:30 PM
To: MuniSoft Client Care
Subject: 2026 Community Draw Winners
Attachments: Pine Falls Food Bank News Article.pdf



2026 COMMUNITY DRAW WINNERS!

Every year, we are inspired by our clients' dedication to helping their communities and neighbours. What a difference you make!

Congratulations to our 2026 Winners! These winners were randomly selected from all eligible entries.

⑩ Revitalization of Croft Recreational Park

DRAW #1 - COMMUNITY PROJECT - \$1,000

RM of Pleasantdale No. 398, Saskatchewan

Project: Naicam Kiddie Kollege - Preschool

The Naicam Kiddie Kollege seeks annual sponsorship to cover preschool tuition for a child. Preschool provides children with an important stepping stone in preparation for kindergarten. It helps kids socialize and prepares them for the education foundation that they will need to continue their educational journey. The winnings from the Community Project Draw will give two children the opportunity to attend preschool that may not have been able to do so previously due to family financial hardship.

DRAW #2 – Relief Fund Program - \$500

Town of Powerview-Pine Falls, Manitoba

Project: Pine Falls Regional Food Bank

Community Pantry ⑩

The Pine Falls Regional Food Bank opened on January 3, 2025, bringing essential support to those facing food insecurity in Powerview-Pine Falls, Sagkeeng First Nation, and surrounding communities. From January 3 to October 30, 2025, the new food bank provided 1,792 hampers of various sizes, supporting 3,856 people (2,190 adults and 1,666 children). See attached article.

Thank you to all who submitted entries. Keep up the great work!

--
MuniSoft Client Care

Phone: 800.663.6864 | 306.569.2988
1834 McAra Street | Regina, SK | S4N 6C4
clientcare@munisoft.ca | www.munisoft.ca

IMPORTANT REMINDERS:

***2026 Annual Billing** packages were uploaded to customer portals the first week of December. The deadline for payment is January 31, 2026. Log in to the Customer Portal to view your account and available documents.

***Support & Training Platform Change:** We are now using **Microsoft Teams** for all support and individual training sessions. Please download the **desktop version** so our team can assist you effectively.

***Registration is now open for our 2026 MuniSoft Conferences.** Early bird special ends on January 31, 2026. Register early to avoid

disappointment! <https://www.surveymonkey.com/r/MuniSoft 2026 Conference Registration>

**THE MUNICIPAL OFFICE AND LANDFILLS
WILL BE CLOSED
MONDAY FEBRUARY 16, 2026**



**THE MUNICIPALITY OF
MAGNETAWAN WOULD LIKE
TO WISH EVERYONE A SAFE
AND HAPPY FAMILY DAY**





ICYMI

Council Highlights

January 21, 2026



To read the complete minutes, agenda packages and by-laws please visit our website at www.magnetawan.com



Want to listen all about it? Listen to the live audio stream recording of the January 21st Council Meeting! Visit our January 21st Council Minutes and Agenda's Page under Government, Agenda and Minutes. Links to live audio streams will be posted to our website in the mornings the day of Council meetings!

Super Senior nominations are now open for 2026!

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 award, please send your nomination to lbrandt@magnetawn.com by March 13, 2026

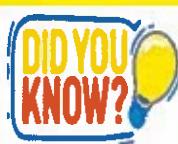


GREAT NEWS! Staff applied for grant funding and were successful in their application to the 2025-26 Fire Protection Grant Funding Stream in the amount of \$33,683.44 and the funds will be used towards bunker gear, station gear and much needed fire equipment!.

Council passed resolution 2026-08 donating \$500 to the Almaguin Pride Network in 2026 and will join communities across Canada to celebrate Pride Month in June!. To find out more about the Almaguin Pride Network and their events visit their website at www.almaguinpride.com!



Council passed resolution 2026-07 receiving the report Outcome of New Years Eve Gala and approves the recommendations contained therein to transfer the ticket and bar proceeds in the amount of \$6,933.30 to the Community Enhancement Fund. Stay tuned for a New



That it takes the Public Works Department an estimated 8 hours per route (one round) to complete Snowplowing within the Municipality? The Roads Crew aims to be out before the School Buses and typically Bus Routes are completed first!



The next open public meeting of Council is February 11, 2026, at 1:00 pm at the Magnetawan Community Centre.

Council Approval Accounts Payable and Payroll

Meeting Date: February 11/2026

Accounts Payable **Amount**

Batch # 2026-00003 \$ 40,000

Cheque Date: January 20/2026

From: 27987 To: 27987

Batch # 2026-00004 \$ 311,699.65

Cheque Date: January 23/2026

From: 27988 To: 28020

Batch # 2026-00007 \$ 300,501.25

Cheque Date: January 28/2026

From: 28021 To: 28022

Batch # 2026-00009 \$ 242,647.19

Cheque Date: February 11/2026

From: 28023 To: 28070

Batch # \$

Cheque Date:

From: To:

EFT

Batch # 2026-00006 \$ 131,293.95

EFT

Batch # \$

Cancelled Cheques \$

Total Accounts Payable \$ 1,026,142.04

Payroll

Staff Pay

Pay Period: # 1 \$ 55,791.48

All Direct Deposit

Staff Pay

Pay Period: # 2 \$ 56,723.76

All Direct Deposit

Council Pay

Pay Period: # 1 \$ 5,591.07

All Direct Deposit

Pay Period: # \$

All Direct Deposit

Total Payroll \$ 118,106.31

Total for Resolution \$ 1,144,248.35

Date Printed

/20/2026 10:40 AM

**Municipality of Magnetawan
Payment Posting Audit Trail**

Batch # 2026-00003 - MAG. PUBLIC LIBRARY - 2026 1ST INSTALLMENT
For the Period Ended 1/31/2026

Page 1

Payment #	Payee	Payment Date			
Invoice #	Reference	PO #	Transaction Description	Tax Code	GL Amount
GL Account # / Description					

Bank Code: CURR

COMPUTER CHEQUE:

27987	MAGNETAWAN PUBLIC LIBRARY	1/20/2026			
01202026	1ST INSTALLMENT 2026 MUNICIPA		1ST INSTALLMENT 2026 MUN	None	40,000.00
1-4-7400-5012 - LIBRARY			Payment Total:		40,000.00
1-1-1000-1020 - CURRENT BANK - CREDIT UNION					
			Total for CURR:		40,000.00
			Total for Batch:		40,000.00

GL Account Summary

GL Account / Description	Debit Amount	Credit Amount
1-4-7400-5012 - LIBRARY	40,000.00	
1-1-1000-1020 - CURRENT BANK - CREDIT UNION		40,000.00
Totals:	40,000.00	40,000.00

Payments Printed: 1

Date Printed
1/23/2026 2:51 PM

**Municipality of Magnetawan
Invoice Posting Audit Trail**
Batch # 2026-00004 - JANUARY SMALL BATCH
For the Period Ended 1/31/2026

Page 1

Vendor #	Name	PO #					
Tr #	Invoice #	Date	Due Date	Reference	Transaction Description	Tax Code	GL Amount
	GL Account # / Description						
02070	BAKER TILLY SNT LLP						
1	SNT506778	12/19/2025	1/1/2026	2025 INTERIM AUDIT		HSTBIReb	8,140.82
	1-4-1300-2200 - TREAS - ACCOUNTING/AUDIT			2025 INTERIM AUDIT		HSTBIReb	899.18
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	9,040.00
13171	CEDAR CROFT ROAD MAINTENAN						
2	2025 ROAD GRAN	12/31/2025	1/1/2026	2025 ROAD GRANT		None	951.58
	1-4-1000-7500 - COUNCIL - ROAD GRANTS			2025 ROAD GRANT		Invoice Total:	951.58
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch					
13141	MUSKOKA TRUCK AND EQUIPMEN						
3	7283	12/1/2025	1/1/2026	NEW DRIVEWAY - 4855		HSTBIReb	185,157.76
	1-4-6350-8000 - PROPERTY - CAPITAL EXPENDITURE			NEW DRIVEWAY - 4855		HSTBIReb	20,451.38
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	205,609.14
19046	CHARLES SAUNDERS						
4	01052026	1/5/2026	1/5/2026	REIMBURSEMENT - SMALL T		HSTBIReb	38.15
	1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES			REIMBURSEMENT - SMALL		HSTBIReb	4.21
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	42.36
04021	DEAN'S AUTO CARE						
5	01-14-3	1/14/2026	1/14/2026	TRUCK 21 REPAIRS		HSTBIReb	7,949.12
	1-4-7221-2070 - TR #21 - REPAIRS/MAINTENANCE			TRUCK 21 REPAIRS		HSTBIReb	878.03
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	8,827.15
6	01-14-4	1/14/2026	1/14/2026	TRUCK 21 REPAIRS		HSTBIReb	424.70
	1-4-7221-2070 - TR #21 - REPAIRS/MAINTENANCE			TRUCK 21 REPAIRS		HSTBIReb	46.90
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	471.60
7	1-19-2	1/19/2026	1/19/2026	TRUCK 21 REPAIRS		HSTBIReb	141.77
	1-4-7221-2070 - TR #21 - REPAIRS/MAINTENANCE			TRUCK 21 REPAIRS		HSTBIReb	15.66
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	157.43
04005	DEPEUTERS DECORATING CENTR						
8	13839	1/9/2026	1/9/2026	FLOORING		HST100%Reb	5,806.27
	1-4-7700-8000 - AHMIC - CAPITAL EXPENDITURES			FLOORING		HST100%Reb	754.82
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code			
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	6,561.09
04017	DRD DISTRIBUTING						
9	13483	1/7/2026	1/7/2026	TRUCK #12 PLOW		HSTBIReb	223.77
	1-4-7218-2070 - TR12 - REPAIRS			TRUCK #12 PLOW		HSTBIReb	24.72
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	248.49

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**Municipality of Magnetawan
Invoice Posting Audit Trail**
Batch # 2026-00004 - JANUARY SMALL BATCH
For the Period Ended 1/31/2026

Page 2

Vendor #	Name	PO #					
Tr #	Invoice #	Date	Due Date	Reference	Transaction Description	Tax Code	GL Amount
	GL Account # / Description						
05027	ELDER ABUSE PREVENTION MUSI						
10	01122026	1/12/2026	1/12/2026	SENIORS FAIR 1-4-2600-2015 - REC - EVENTS 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	SENIORS FAIR	None Invoice Total:	125.00 125.00
06042	FIRE DEPARTMENT ONLINE						
11	01052026	1/5/2026	1/5/2026	WEBSITE 1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICEN WEBSITE 1-1-1000-1020 - CURRENT BANK - CREDIT Ch		None Invoice Total:	1,110.00 1,110.00
06062	FIREHALL BOOKSTORE						
12	BK0021380	1/8/2026	2/8/2026	WORK BOOK 1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS WORK BOOK 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	HSTBIReb HSTBIReb Tax Code	73.11 4.36 Invoice Total:	77.47
08002	GREER GALLOWAY, A DIVISION O						
13	47832	12/31/2025	1/23/2026	BRIDGE #17 1-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch	BRIDGE #17 HSTBIReb Tax Code	HSTBIReb HSTBIReb Invoice Total:	8,151.32 900.34 9,051.66
Accrual							
05096	KEVIN NOAIK						
14	67	1/12/2026	1/12/2026	ACCOUNTABILITY TAGS 1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS ACCOUNTABILITY TAGS 1-1-1000-1020 - CURRENT BANK - CREDIT Ch		None Invoice Total:	47.00 47.00
12074	BRANDT, LAURA						
15	01052026	12/31/2025	1/1/2026	NEW YEARS EVE 1-4-2600-2015 - REC - EVENTS 1-4-2600-2015 - REC - EVENTS 1-4-2600-2015 - REC - EVENTS 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch	NEW YEARS EVE HSTBIReb None HSTBIReb HSTBIReb Tax Code	None HSTBIReb None HSTBIReb Invoice Total:	21.00 175.72 1,062.86 5.84 1,265.42
Accrual							
16	01192026	1/19/2026	1/19/2026	SENIORS FAIR 1-4-2600-2015 - REC - EVENTS 1-4-2600-2015 - REC - EVENTS 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	SENIORS FAIR SENIORS FAIR SENIORS FAIR	None None Invoice Total:	50.00 50.00 100.00
18061	RUSSELL, LINDSAY MARIE						
17	01132026	1/13/2026	1/13/2026	REIMBURSEMENT - DZ LICEN 1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS REIMBURSEMENT - DZ LIC 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	None	None Invoice Total:	122.75 122.75

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**Municipality of Magnetawan
Invoice Posting Audit Trail
Batch # 2026-00004 - JANUARY SMALL BATCH
For the Period Ended 1/31/2026**

Page 3

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
				GL Account # / Description						
12030	LLOYD BARRY	18	JS-131	12/30/2025	1/1/2026	BUILDING MAINTENANCE 1-4-3101-2400 - J - BUILDING MAINTENANCE 1-1-1100-1102 - HST RECEIVABLE-BLENDED	BUILDING MAINTENANCE HSTBIReb Tax Code	HSTBIReb HSTBIReb	610.56 67.44	
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch			Invoice Total:	678.00	
19	JS-132	12/30/2025	1/1/2026	WATER HEATER 1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE 1-1-1100-1101 - HST RECEIVABLE-100%		WATER HEATER HST100%Reb Tax Code	HST100%Reb HST100%Reb		752.21 97.79	
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch			Invoice Total:	850.00	
23031	WIGNALL, MARK	20	01012026	1/1/2026	1/1/2026	REIMBURSEMENT - MILEAGE 1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENC 1-1-1000-1020 - CURRENT BANK - CREDIT	REIMBURSEMENT - MILEAGE None	None	96.00	
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch			Invoice Total:	96.00	
13073	MINISTER OF FINANCE	21	342312251249014	12/31/2025	1/30/2026	NOVEMBER POLICING SERV 1-4-2500-2010 - PROTECT - POLICING COSTS	NOVEMBER POLICING SERV None	None	40,620.00	
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch			Invoice Total:	40,620.00	
22	420112251111238	12/1/2025	1/1/2026	CREDIT - POLICING SERVICE 1-4-2500-2010 - PROTECT - POLICING COSTS		CREDIT - POLICING SERVICE None	CREDIT - POLICING SERVICE None		-488.02	
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch			Invoice Total:	-488.02	
23	361112251354088	12/11/2025	1/1/2026	CREDIT - POLICING SERVICE 1-4-2500-2010 - PROTECT - POLICING COSTS		CREDIT - POLICING SERVICE None	CREDIT - POLICING SERVICE None		-1,614.00	
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch			Invoice Total:	-1,614.00	
24	420912251122058	12/9/2025	1/8/2026	ONTARIO FIRE COLLEGE JU 1-4-2500-2010 - PROTECT - POLICING COSTS		ONTARIO FIRE COLLEGE None	ONTARIO FIRE COLLEGE None		130.00	
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch			Invoice Total:	130.00	
13330	MHBC PLANNING LIMITED	25	5038604	12/31/2025	1/30/2026	ZBLA - AHMIC LAKE ENTERP 1-1-1100-2020 - A/R - AHMIC LAKE 1-1-1100-1102 - HST RECEIVABLE-BLENDED	ZBLA - AHMIC LAKE ENTERP HSTBIReb Tax Code	HSTBIReb HSTBIReb	1,072.55 118.47	
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch			Invoice Total:	1,191.02	
13111	MUNICIPAL FINANCE OFFICERS' A	26	2026-M196	1/1/2026	1/31/2026	MEMBERSHIP FEE 1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/M 1-1-1100-1102 - HST RECEIVABLE-BLENDED	MEMBERSHIP FEE HSTBIReb Tax Code	HSTBIReb HSTBIReb	356.16 39.34	
Accrual				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:	395.50	
13066	MOONWALK ENTERTAINMENT	27	52695329-2	1/1/2026	1/31/2026	BALANCE - FAMILY DAY EVE 1-4-2600-2015 - REC - EVENTS 1-1-1100-1102 - HST RECEIVABLE-BLENDED	BALANCE - FAMILY DAY EVE HSTBIReb Tax Code	HSTBIReb HSTBIReb	1,139.10 125.82	
Accrual				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:	1,264.92	

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**Municipality of Magnetawan
Invoice Posting Audit Trail
Batch # 2026-00004 - JANUARY SMALL BATCH
For the Period Ended 1/31/2026**

Page 4

Vendor #	Name	PO #					
Tr #	Invoice #	Date	Due Date	Reference	Transaction Description	Tax Code	GL Amount
	GL Account # / Description						
14008	NEPSMAA/NEFEC						
28	1769	1/8/2026	1/8/2026	CONFERENCE			
	1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEM			CONFERENCE			
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					
						HSTBIReb	1,567.11
						HSTBIReb	173.09
						Invoice Total:	1,740.20
15096	OSIM INTERACTIVE						
29	27232	1/2/2026	1/2/2026	WEBSITE			
	1-4-1200-2135 - ADMIN - WEBSITE EXPENSES			WEBSITE			
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					
						HSTBIReb	35.62
						HSTBIReb	3.93
						Invoice Total:	39.55
30	27175	1/1/2026	1/1/2026	WEBSITE			
	1-4-1200-2135 - ADMIN - WEBSITE EXPENSES			WEBSITE			
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					
						HSTBIReb	1,831.68
						HSTBIReb	202.32
						Invoice Total:	2,034.00
31	27240	1/9/2026	1/9/2026	WEBSITE			
	1-4-2300-2010 - ED - MATERIALS & SUPPLIES			WEBSITE			
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					
						HSTBIReb	71.23
						HSTBIReb	7.87
						Invoice Total:	79.10
16087	PINCHIN LTD.						
32	1681767	12/31/2025	1/30/2026	LANDFILL ENGINEERING			
	1-4-4020-3040 - LF - ENGINEERING FEES			LANDFILL ENGINEERING			
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch					
						HSTBIReb	948.05
						HSTBIReb	104.71
						Invoice Total:	1,052.76
16082	PROMOTIONAL RESOURCE GROU						
33	Neil100625	12/29/2025	1/30/2026	METC UMBRELLAS			
	1-4-2300-2010 - ED - MATERIALS & SUPPLIES			METC UMBRELLAS			
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch					
						HSTBIReb	1,661.76
						HSTBIReb	183.55
						Invoice Total:	1,845.31
19070	SPECTRUM TELECOM GROUP LTD						
34	C1312122	1/1/2026	1/30/2026	TOWER RENTAL			
	1-4-2000-2053 - FD - COMMUNICATIONS TOWER			TOWER RENTAL			
	1-4-3101-2053 - J - COMMUNICATIONS EQUIPMENT A				HSTBIReb Tax Code		
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					
						HSTBIReb	218.78
						HSTBIReb	218.79
						HSTBIReb	48.33
						Invoice Total:	485.90
18071	ROBINSON, STEVEN G						
35	01082026	1/8/2026	1/8/2026	REIMBURSEMENT - MILEAGE			
	1-4-7200-1010 - PARKS - WAGES AND BENEFITS			REIMBURSEMENT - MILEA	None		
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					
						Invoice Total:	95.25

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Municipality of Magnetawan
Invoice Posting Audit Trail
Batch # 2026-00004 - JANUARY SMALL BATCH
For the Period Ended 1/31/2026

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Vendor #	Name	PO #					
Tr #	Invoice #	Date	Due Date	Reference	Transaction Description	Tax Code	GL Amount
	GL Account # / Description						
19227	SUPER DUCTS						
	36	1279	1/11/2026	1/11/2026 DUCT REPAIRS			
		1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE		DUCT REPAIRS	HST100%Reb Tax Code	445.50	
		1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	57.92	
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch		Invoice Total:	503.42	
09063	IRWIN, TYLER						
	37	01142026	1/14/2026	1/14/2026 REIMBURSEMENT - WIPER B			
		1-4-2110-2070 - CBO VEHICLE - REPAIRS & MAINT/LI		REIMBURSEMENT - WIPEF	HSTBIReb	28.70	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	3.17	
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch		Invoice Total:	31.87	
19101	SAM'S COUNTRY CLEANING						
	38	1900	1/8/2026	2/7/2026 OFFICE CLEANING			
		1-4-3101-2400 - J - BUILDING MAINTENANCE		OFFICE CLEANING	HSTBIReb	81.41	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	8.99	
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch		Invoice Total:	90.40	
10007	SCOTT JOHNSTON						
	39	01122026	1/12/2026	1/12/2026 REIMBURSEMENT - BOOTS			
		1-4-3101-2020 - J - SAFETY SUPPLIES		REIMBURSEMENT - BOOTS	HSTBIReb	133.30	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	14.72	
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch		Invoice Total:	148.02	
01130	Township Of Armour						
	40	ARM 26-03	12/31/2025	1/15/2026 DECEMBER HOURS, MILEAG			
		1-4-2200-1010 - BLEO - WAGES AND BENEFITS		DECEMBER HOURS, MILE/	HSTBIReb	5,998.36	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	662.54	
		1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch		Invoice Total:	6,660.90	
Accrual							
16059	WASTE CONNECTIONS OF CANAD						
	41	7113-0000360783	12/31/2025	1/23/2026 DECEMBER WASTE DISPOS/			
		1-4-4010-4010 - GARBAGE - CONTRACTS		DECEMBER WASTE DISPC	HSTBIReb	2,082.22	
		1-4-4030-4012 - RECY - RECYCLING CURBSIDE		DECEMBER WASTE DISPC	HSTBIReb	2,305.70	
		1-4-4020-4022 - LF - RUBBISH/MISC ITEM DISPOSAL		DECEMBER WASTE DISPC	HSTBIReb	593.01	
		1-4-4030-4014 - RECY - RECYCLING DEPOT		DECEMBER WASTE DISPC	HSTBIReb	3,269.22	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	911.26	
		1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch		Invoice Total:	9,161.41	
Accrual							
10033	JAKE RHODES						
	42	01092026	1/9/2026	1/9/2026 FAMILY DAY EVENT			
		1-4-2600-2015 - REC - EVENTS		FAMILY DAY EVENT	None	800.00	
		1-1-1000-1020 - CURRENT BANK - CREDIT	Ch		Invoice Total:	800.00	
					Total for Batch:	311,699.65	

Accrual Invoice Summary

GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1101 - HST RECEIVABLE-100%	97.79	

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**Municipality of Magnetawan
Invoice Posting Audit Trail**
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Vendor #	Name	PO #	GL Amount			
Tr #	Invoice #	Date	Due Date	Reference	Transaction Description	Tax Code
						GL Account # / Description
	1-1-1100-1102 - HST RECEIVABLE-BLENDED		24,304.71			
	1-1-1100-2020 - A/R - AHMIC LAKE		1,072.55			
	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE		286,005.18			
	1-4-1000-7500 - COUNCIL - ROAD GRANTS		951.58			
	1-4-1300-2200 - TREAS - ACCOUNTING/AUDIT		8,140.82			
	1-4-2200-1010 - BLEO - WAGES AND BENEFITS		5,998.36			
	1-4-2300-2010 - ED - MATERIALS & SUPPLIES		1,661.76			
	1-4-2500-2010 - PROTECT - POLICING COSTS		38,647.98			
	1-4-2600-2015 - REC - EVENTS		1,259.58			
	1-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL		8,151.32			
	1-4-3101-2400 - J - BUILDING MAINTENANCE		610.56			
	1-4-4010-4010 - GARBAGE - CONTRACTS		2,082.22			
	1-4-4020-3040 - LF - ENGINEERING FEES		948.05			
	1-4-4020-4022 - LF - RUBBISH/MISC ITEM DISPOSAL BIN		593.01			
	1-4-4030-4012 - RECY - RECYCLING CURBSIDE		2,305.70			
	1-4-4030-4014 - RECY - RECYCLING DEPOT		3,269.22			
	1-4-6350-8000 - PROPERTY - CAPITAL EXPENDITURES		185,157.76			
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE		752.21			
	Totals:	286,005.18	286,005.18			

GL Account Summary - Committed Expenses

GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1101 - HST RECEIVABLE-100%	812.74	
1-1-1100-1102 - HST RECEIVABLE-BLENDED	1,601.46	
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE	286,005.18	
1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/MEMBERSHIPS	356.16	
1-4-1200-2135 - ADMIN - WEBSITE EXPENSES	1,867.30	
1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEMBERSHIPS	1,567.11	
1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENSES	242.86	
1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENCES/MEDIC	1,206.00	
1-4-2000-2053 - FD - COMMUNICATIONS TOWER	218.78	
1-4-2110-2070 - CBO VEHICLE - REPAIRS & MAINT/LICENCE	28.70	
1-4-2300-2010 - ED - MATERIALS & SUPPLIES	71.23	
1-4-2600-2015 - REC - EVENTS	2,164.10	
1-4-3101-2020 - J - SAFETY SUPPLIES	133.30	
1-4-3101-2053 - J - COMMUNICATIONS EQUIPMENT AND TOWER	218.79	
1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES	38.15	
1-4-3101-2400 - J - BUILDING MAINTENANCE	81.41	
1-4-7200-1010 - PARKS - WAGES AND BENEFITS	95.25	
1-4-7218-2070 - TR12 - REPAIRS	223.77	
1-4-7221-2070 - TR #21 - REPAIRS/MAINTENANCE	8,515.59	
1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE	445.50	
1-4-7700-8000 - AHMIC - CAPITAL EXPENDITURES	5,806.27	
1-1-1000-1020 - CURRENT BANK - CREDIT UNION	311,699.65	311,699.65
Totals:	311,699.65	311,699.65

Municipality of Magnetawan
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 Batch # 2025-01545 - Accrual Entry 2026-00004

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Tr #	Account #/Description				Project Code/Description	Debit Amount	Credit Amount
		Source	Date	Transaction Description			
1	1-4-1300-2200 - TREAS - ACCOUNTING/AUDIT						
	IN SNT506778	12/31/2025	BAKER TILLY SNT LLP-2025 INTERIM AUDIT			8,140.82	
2	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	IN SNT506778	12/31/2025	BAKER TILLY SNT LLP			899.18	
3	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE						
	IN SNT506778	12/31/2025	BAKER TILLY SNT LLP				9,040.00
4	1-4-1000-7500 - COUNCIL - ROAD GRANTS						
	2025 ROAD GRANT	12/31/2025	CEDAR CROFT ROAD MAINTENANCE ASSOCIATI			951.58	
5	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE						
	2025 ROAD GRANT	12/31/2025	CEDAR CROFT ROAD MAINTENANCE ASSOCIATIC				951.58
6	1-4-6350-8000 - PROPERTY - CAPITAL EXPENDITURES						
	IN 7283	12/31/2025	MUSKOKA TRUCK AND EQUIPMENT SALES LTD.-			185,157.76	
7	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	IN 7283	12/31/2025	MUSKOKA TRUCK AND EQUIPMENT SALES LTD.			20,451.38	
8	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE						
	IN 7283	12/31/2025	MUSKOKA TRUCK AND EQUIPMENT SALES LTD.				205,609.14
9	1-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL						
	IN 47832	12/31/2025	GREER GALLOWAY, A DIVISION OF Jp2g-BRIDG			8,151.32	
10	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	IN 47832	12/31/2025	GREER GALLOWAY, A DIVISION OF Jp2g			900.34	
11	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE						
	IN 47832	12/31/2025	GREER GALLOWAY, A DIVISION OF Jp2g				9,051.66
12	1-4-2600-2015 - REC - EVENTS						
	IN 01052026	12/31/2025	BRANDT, LAURA-NEW YEARS EVE			21.00	
13	1-4-2600-2015 - REC - EVENTS						
	IN 01052026	12/31/2025	BRANDT, LAURA-NEW YEARS EVE			175.72	
14	1-4-2600-2015 - REC - EVENTS						
	IN 01052026	12/31/2025	BRANDT, LAURA-NEW YEARS EVE			1,062.86	
15	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	IN 01052026	12/31/2025	BRANDT, LAURA			5.84	
16	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE						
	IN 01052026	12/31/2025	BRANDT, LAURA				1,265.42
17	1-4-3101-2400 - J - BUILDING MAINTENANCE						
	IN JS-131	12/31/2025	LLOYD BARRY-BUILDING MAINTENANCE			610.56	
18	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	IN JS-131	12/31/2025	LLOYD BARRY			67.44	
19	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE						
	IN JS-131	12/31/2025	LLOYD BARRY				678.00
20	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE						
	IN JS-132	12/31/2025	LLOYD BARRY-WATER HEATER			752.21	
21	1-1-1100-1101 - HST RECEIVABLE-100%						
	IN JS-132	12/31/2025	LLOYD BARRY			97.79	
22	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE						
	IN JS-132	12/31/2025	LLOYD BARRY				850.00
23	1-4-2500-2010 - PROTECT - POLICING COSTS						
	342312251249014	12/31/2025	MINISTER OF FINANCE-NOVEMBER POLICING SE			40,620.00	
24	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE						
	342312251249014	12/31/2025	MINISTER OF FINANCE				40,620.00
25	1-4-2500-2010 - PROTECT - POLICING COSTS						
	420112251111238	12/31/2025	MINISTER OF FINANCE-CREDIT - POLICING SE				488.02
26	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE						
	420112251111238	12/31/2025	MINISTER OF FINANCE			488.02	

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Municipality of Magnetawan
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For the Period Ended 12/31/2025
Batch # 2025-01545 - Accrual Entry 2026-00004

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Tr #	Account #/Description	Project Code/Description	Debit Amount	Credit Amount
	Source	Date	Transaction Description	
27	1-4-2500-2010 - PROTECT - POLICING COSTS 361112251354088 12/31/2025 MINISTER OF FINANCE-CREDIT - POLICING SE			1,614.00
28	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE 361112251354088 12/31/2025 MINISTER OF FINANCE		1,614.00	
29	1-4-2500-2010 - PROTECT - POLICING COSTS 420912251122058 12/31/2025 MINISTER OF FINANCE-ONTARIO FIRE COLLEGE		130.00	
30	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE 420912251122058 12/31/2025 MINISTER OF FINANCE			130.00
31	1-1-1100-2020 - A/R - AHMIC LAKE IN 5038604 12/31/2025 MHBC PLANNING LIMITED-ZBLA - AHMIC LAKE		1,072.55	
32	1-1-1100-1102 - HST RECEIVABLE-BLENDED IN 5038604 12/31/2025 MHBC PLANNING LIMITED		118.47	
33	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE IN 5038604 12/31/2025 MHBC PLANNING LIMITED			1,191.02
34	1-4-4020-3040 - LF - ENGINEERING FEES IN 1681767 12/31/2025 PINCHIN LTD.-LANDFILL ENGINEERING		948.05	
35	1-1-1100-1102 - HST RECEIVABLE-BLENDED IN 1681767 12/31/2025 PINCHIN LTD.		104.71	
36	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE IN 1681767 12/31/2025 PINCHIN LTD.			1,052.76
37	1-4-2300-2010 - ED - MATERIALS & SUPPLIES IN Neii100625 12/31/2025 PROMOTIONAL RESOURCE GROUP-METC UMBR		1,661.76	
38	1-1-1100-1102 - HST RECEIVABLE-BLENDED IN Neii100625 12/31/2025 PROMOTIONAL RESOURCE GROUP		183.55	
39	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE IN Neii100625 12/31/2025 PROMOTIONAL RESOURCE GROUP			1,845.31
40	1-4-2200-1010 - BLEO - WAGES AND BENEFITS IN ARM 26-03 12/31/2025 Township Of Armour-DECEMBER HOURS, MILEA		5,998.36	
41	1-1-1100-1102 - HST RECEIVABLE-BLENDED IN ARM 26-03 12/31/2025 Township Of Armour		662.54	
42	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE IN ARM 26-03 12/31/2025 Township Of Armour			6,660.90
43	1-4-4010-4010 - GARBAGE - CONTRACTS 7113-0000360783 12/31/2025 WASTE CONNECTIONS OF CANADA INC.-DECEN		2,082.22	
44	1-4-4030-4012 - RECY - RECYCLING CURBSIDE 7113-0000360783 12/31/2025 WASTE CONNECTIONS OF CANADA INC.-DECEN		2,305.70	
45	1-4-4020-4022 - LF - RUBBISH/MISC ITEM DISPOSAL BIN 7113-0000360783 12/31/2025 WASTE CONNECTIONS OF CANADA INC.-DECEN		593.01	
46	1-4-4030-4014 - RECY - RECYCLING DEPOT 7113-0000360783 12/31/2025 WASTE CONNECTIONS OF CANADA INC.-DECEN		3,269.22	
47	1-1-1100-1102 - HST RECEIVABLE-BLENDED 7113-0000360783 12/31/2025 WASTE CONNECTIONS OF CANADA INC.		911.26	
48	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE 7113-0000360783 12/31/2025 WASTE CONNECTIONS OF CANADA INC.			9,161.41

Total Debits: 290,209.22
Total Credits: 290,209.22
Difference: 0.00

Total Non Ledger: 0.00

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Municipality of Magnetawan
GL Journal Entry Posting Audit Trail
For the Period Ended 12/31/2025
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Tr #	Account #/Description	Source	Date	Transaction Description	Project Code/Description	Debit Amount	Credit Amount
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Entries Printed: 48

Municipality of Magnetawan
Invoice Posting Audit Trail
Batch # 2026-00007 - DOMM CONSTRUCTION
For the Period Ended 1/31/2026

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
04094	DOMM CONSTRUCTION									
1	11272025	12/1/2025	1/1/2026			FIRE HALL - DRAW #1				
	1-4-2000-8000 - FD - CAPITAL EXPENDITURES					FIRE HALL - DRAW #1		HSTBIReb	94,331.71	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED							HSTBIReb Tax Code	10,419.29	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE Ch							Invoice Total:	104,751.00	
2	12232025	12/23/2025	1/1/2026			FIRE HALL - DRAW #2				
	1-4-2000-8000 - FD - CAPITAL EXPENDITURES					FIRE HALL - DRAW #2		HSTBIReb	172,956.72	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED							HSTBIReb Tax Code	19,103.73	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE Ch							Invoice Total:	192,060.45	
01179	ARMSTRONG AUTO REFINISH									
3	01272026	1/27/2026	1/27/2026			TRUCK #13 REPAIRS				
	1-4-7200-4020 - PARKS - INSURANCE					TRUCK #13 REPAIRS		HSTBIReb	3,322.79	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED							HSTBIReb	367.01	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch							Invoice Total:	3,689.80	
								Total for Batch:	<u>300,501.25</u>	

Accrual Invoice Summary

GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1102 - HST RECEIVABLE-BLENDED	29,523.02	
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE		296,811.45
1-4-2000-8000 - FD - CAPITAL EXPENDITURES	267,288.43	
Totals:	296,811.45	296,811.45

GL Account Summary - Committed Expenses

GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1102 - HST RECEIVABLE-BLENDED	367.01	
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE		296,811.45
1-4-7200-4020 - PARKS - INSURANCE	3,322.79	
1-1-1000-1020 - CURRENT BANK - CREDIT UNION		300,501.25
Totals:	300,501.25	300,501.25

Invoices Printed: 3

Municipality of Magnetawan
GL Journal Entry Posting Audit Trail
 For the Period Ended 12/31/2025
 Batch # 2025-01548 - Accrual Entry 2026-00007

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Tr #	Account #/Description Source	Date	Transaction Description	Project Code/Description	
				Debit Amount	Credit Amount
1	1-4-2000-8000 - FD - CAPITAL EXPENDITURES IN 11272025	12/31/2025	DOMM CONSTRUCTION-FIRE HALL - DRAW #1	94,331.71	
2	1-1-1100-1102 - HST RECEIVABLE-BLENDED IN 11272025	12/31/2025	DOMM CONSTRUCTION	10,419.29	
3	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE IN 11272025	12/31/2025	DOMM CONSTRUCTION		104,751.00
4	1-4-2000-8000 - FD - CAPITAL EXPENDITURES IN 12232025	12/31/2025	DOMM CONSTRUCTION-FIRE HALL - DRAW #2	172,956.72	
5	1-1-1100-1102 - HST RECEIVABLE-BLENDED IN 12232025	12/31/2025	DOMM CONSTRUCTION	19,103.73	
6	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE IN 12232025	12/31/2025	DOMM CONSTRUCTION		192,060.45
				Total Debits:	296,811.45
				Total Credits:	<u>296,811.45</u>
				Difference:	0.00
				Total Non Ledger:	0.00

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12045	LAKELAND POWER - EFT						
1	073239-00 NOV25 12/19/2025	1/11/2026	STREET LIGHTS			HSTBIReb	748.23
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI	1/11/2026	STREET LIGHTS			HSTBIReb	107.46
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 11 (1/11/2026)				Invoice Total:	855.69
2	073252-00 NOV25 12/19/2025	1/11/2026	4304 HWY 520 - GENERAL SE			HSTBIReb	1,533.56
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI	1/11/2026	4304 HWY 520 - GENERAL			HSTBIReb	220.25
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 11 (1/11/2026)				Invoice Total:	1,753.81
3	076283-00 NOV25 12/19/2025	1/11/2026	4135 HWY 520 - GENERAL SE			HSTBIReb	76.10
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI	1/11/2026	4135 HWY 520 - GENERAL			HSTBIReb	10.93
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 11 (1/11/2026)				Invoice Total:	87.03
4	072644-00 NOV25 12/19/2025	1/11/2026	73 ALBERT STREET - GENER			HSTBIReb	217.83
	1-4-6250-2030 - FRIENDSHIP CLUB-HYDRO		73 ALBERT STREET - GEN			HSTBIReb	31.28
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 11 (1/11/2026)				Invoice Total:	249.11
5	077271-00 NOV25 12/19/2025	1/11/2026	VILLAGE STREET LIGHTING			HSTBIReb	109.37
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI	1/11/2026	VILLAGE STREET LIGHTIN			HSTBIReb	15.71
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 11 (1/11/2026)				Invoice Total:	125.08
6	076598-00 NOV25 12/19/2025	1/11/2026	61 SPARKS ST. - GENERAL S			HSTBIReb	166.99
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LI	1/11/2026	61 SPARKS ST. - GENERAI			HSTBIReb	23.98
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 11 (1/11/2026)				Invoice Total:	190.97
7	072642-00 OCT25 12/1/2025	1/11/2026	FIRE HALL			HSTBIReb	163.68
	1-4-2005-2030 - MAG STATION - HYDRO		FIRE HALL			HSTBIReb	20.75
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW DEC 10 (1/11/2026)				Invoice Total:	184.43
11096	LAKE COUNTRY OFFICE SOLUTIO						
8	116483	12/31/2025	1/1/2026	IT SERVICES		HSTBIReb	71.23
	1-4-1200-2050 - ADMIN - TELEPHONE			IT SERVICES		HSTBIReb	7.87
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 1 (1/11/2026)				Invoice Total:	79.10
9	116340	12/31/2025	1/1/2026	IT SERVICES		HSTBIReb	2,542.99
	1-4-1200-2130 - ADMIN - COMPUTER EXPENSES			IT SERVICES		HSTBIReb	280.88
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 1 (1/11/2026)				Invoice Total:	2,823.87

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15050	Hydro One Networks						
10	3189 DEC25	12/31/2025	1/26/2026	14 CONCESSION LOT 18 1-4-3800-5016 - STREET - ROCKWYNN LANDING LIGI 14 CONCESSION LOT 18 1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code		34.81 4.64
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 26 (1/26/2026)				Invoice Total:	39.45
11	5146 DEC25	12/29/2025	1/18/2026	226 SIDEROAD 15 16 1-4-3101-2029 - J - Hydro - 226 15th & 16th Side Rd N	226 SIDEROAD 15 16 HSTBIReb Tax Code	HSTBIReb	24.30 3.49
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 18 (1/18/2026)				Invoice Total:	27.79
12	6780 DEC25	12/30/2025	1/19/2026	CROFT PARK 1-4-7200-2030 - PARKS - HYDRO 1-1-1100-1102 - HST RECEIVABLE-BLENDED	CROFT PARK HSTBIReb Tax Code	HSTBIReb	24.12 3.47
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 19 (1/19/2026)				Invoice Total:	27.59
13	3087 DEC25	12/31/2025	1/22/2026	AHMIC HARBOUR STREET LI 1-4-3800-5014 - STREET - AHMIC HARBOUR STREET	AHMIC HARBOUR STREET HSTBIReb Tax Code	HSTBIReb	48.06 6.90
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 22 (1/22/2026)				Invoice Total:	54.96
14	2621 DEC25	12/30/2025	1/19/2026	60 AHMIC ST. 1-4-2006-2030 - AHMIC STATION - HYDRO 1-4-7700-2030 - AHMIC - HYDRO 1-1-1100-1101 - HST RECEIVABLE-100%	60 AHMIC ST. 60 AHMIC ST. HST100% Reb Tax Code HSTBIReb Tax Code	HSTBIReb HST100% Reb Tax Code HST100% Reb Tax Code HSTBIReb	69.01 135.65 17.63 7.63
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 19 (1/19/2026)				Invoice Total:	229.92
15	0309 DEC25	12/19/2025	1/8/2026	18 MILLER RD TOWN GARAG 1-4-7200-2030 - PARKS - HYDRO 1-1-1100-1102 - HST RECEIVABLE-BLENDED	18 MILLER RD TOWN GAR. HSTBIReb Tax Code	HSTBIReb HSTBIReb	282.60 40.58
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	ABW JAN 8 (1/8/2026)				Invoice Total:	323.18
18043	RECEIVER GENERAL						
16	DEC1-15/25	12/25/2025	1/1/2026	PAYROLL REMITTANCE DEC 1-2-1000-1047 - CPP PAYABLE 1-2-1000-1048 - EI PAYABLE 1-2-1000-1049 - INCOME TAX PAYABLE	PAYROLL REMITTANCE DEC PAYROLL REMITTANCE DEC PAYROLL REMITTANCE DEC PAYROLL REMITTANCE DEC	None None None None	3,998.48 934.16 11,596.39 16,529.03
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 13 (1/13/2026)				Invoice Total:	
18044	RECEIVER GENERAL						
17	DEC1-15/25	12/25/2025	1/1/2026	PAYROLL REMITTANCE DEC 1-2-1000-1047 - CPP PAYABLE 1-2-1000-1048 - EI PAYABLE 1-2-1000-1049 - INCOME TAX PAYABLE	PAYROLL REMITTANCE DEC PAYROLL REMITTANCE DEC PAYROLL REMITTANCE DEC	None None None	1,224.00 497.04 2,595.44
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 13 (1/13/2026)				Invoice Total:	4,316.48

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18043	RECEIVER GENERAL						
18	DEC16-31/25	12/31/2025	1/10/2026	PAYROLL REMITTANCE DEC			
	1-2-1000-1047 - CPP PAYABLE			PAYROLL REMITTANCE DE	None		7,561.88
	1-2-1000-1048 - EI PAYABLE			PAYROLL REMITTANCE DE	None		1,641.15
	1-2-1000-1049 - INCOME TAX PAYABLE			PAYROLL REMITTANCE DE	None		25,195.97
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 14 (1/14/2026)			Invoice Total:		34,399.00
18044	RECEIVER GENERAL						
19	DEC16-31/25	12/31/2025	1/10/2026	PAYROLL REMITTANCE DEC			
	1-2-1000-1047 - CPP PAYABLE			PAYROLL REMITTANCE DE	None		3,509.54
	1-2-1000-1048 - EI PAYABLE			PAYROLL REMITTANCE DE	None		1,435.06
	1-2-1000-1049 - INCOME TAX PAYABLE			PAYROLL REMITTANCE DE	None		6,419.45
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 14 (1/14/2026)			Invoice Total:		11,364.05
18089	ROYAL BANK VISA EFT						
20	MR-2026-0894	1/5/2026	1/5/2026	ONTARIO MUSEUM ASSOCIA			
	1-4-7600-2010 - HERITAGE - REPAIRS AND SUPPLIES	ONTARIO MUSEUM ASSOC		None			100.00
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 16 (1/16/2026)			Invoice Total:		100.00
21	CR-0373023	1/5/2026	1/5/2026	REFUND - AMAZON			
	1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES	REFUND - AMAZON		None			-0.01
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 16 (1/16/2026)			Invoice Total:		-0.01
22	0373023	12/18/2025	1/1/2026	AMAZON - PRINTER			
	1-4-1200-2130 - ADMIN - COMPUTER EXPENSES	AMAZON - PRINTER		None			171.71
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		171.71
23	12092025	12/9/2025	1/1/2026	FOODLAND - SENIORS DINN			
	1-4-2600-2015 - REC - EVENTS	FOODLAND - SENIORS DIN		HSTBIReb			122.09
	1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code		HSTBIReb			1.69
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 14 (1/14/2026)			Invoice Total:		123.78
18083	ROYAL BANK VISA EFT						
24	108490	1/1/2026	1/1/2026	NETSPECTRUM - ROADS OFI			
	1-4-3101-2120 - J - OFFICE	NETSPECTRUM - ROADS C		HSTBIReb			208.51
	1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code		HSTBIReb			23.02
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 16 (1/16/2026)			Invoice Total:		231.53
25	12232025	12/23/2025	1/1/2026	MTO - TRUCK #21			
	1-4-3221-2070 - TR21 - REPAIRS & MAINTENANCE/LK	MTO - TRUCK #21		None			265.25
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		265.25
26	12172025	12/17/2025	1/1/2026	FOODLAND - TRAINING LUNC			
	1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMI	FOODLAND - TRAINING LU		HSTBIReb			49.85
	1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code		HSTBIReb			5.51
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		55.36

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18091	ROYAL BANK VISA EFT						
27	01142026	1/14/2026	1/14/2026	MAGNETAWAN GRILL			
	1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES			MAGNETAWAN GRILL		HSTBIReb	54.37
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	4.90
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB JAN 16 (1/16/2026)		Invoice Total:	59.27
28	12272025	12/27/2025	1/1/2026	CANADIAN TIRE - SUPPLIES			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			CANADIAN TIRE - SUPPLIES		HSTBIReb	35.61
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	3.93
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB			OB JAN 16 (1/16/2026)		Invoice Total:	39.54
29	12202025	12/20/2025	1/1/2026	WALMART - SUPPLIES			
	1-4-6250-2010 - FRIENDSHIP CLUB-MATERIALS/SUPPLIES			WALMART - SUPPLIES		HSTBIReb	14.22
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	1.57
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB			OB JAN 16 (1/16/2026)		Invoice Total:	15.79
30	12172025	12/17/2025	1/1/2026	FOODLAND - TRAINING LUNC			
	1-4-7200-1410 - PARKS - TRAINING			FOODLAND - TRAINING LU		HSTBIReb	59.72
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	6.18
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB			OB JAN 16 (1/16/2026)		Invoice Total:	65.90
31	12122025	12/12/2025	1/1/2026	DOLLARAMA - SUPPLIES			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			DOLLARAMA - SUPPLIES		HSTBIReb	29.00
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	3.21
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB			OB JAN 16 (1/16/2026)		Invoice Total:	32.21
18088	ROYAL BANK VISA EFT						
32	380024465	1/8/2026	1/8/2026	DEERHURST RESORT - CONI			
	1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEM			DEERHURST RESORT - CC		HSTBIReb	226.81
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	25.05
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB JAN 16 (1/16/2026)		Invoice Total:	251.86
33	380024592	1/8/2026	1/8/2026	DEERHURST RESORT - CONI			
	1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEM			DEERHURST RESORT - CC		HSTBIReb	226.81
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	25.05
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB JAN 16 (1/16/2026)		Invoice Total:	251.86
34	46092745	1/5/2026	1/5/2026	STAPLES - SUPPLIES			
	1-4-2000-2120 - FD - OFFICE			STAPLES - SUPPLIES		HSTBIReb	216.18
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	23.88
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB JAN 16 (1/16/2026)		Invoice Total:	240.06
35	12182025	12/18/2025	1/1/2026	MAGNETAWAN GRILL - MEET			
	1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENSE			MAGNETAWAN GRILL - ME		HSTBIReb	41.77
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	4.62
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB			OB JAN 16 (1/16/2026)		Invoice Total:	46.39

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36	12172025	12/17/2025	1/1/2026	TIM HORTONS - TRAINING MI			
	1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS			TIM HORTONS - TRAINING	None		41.37
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		41.37
37	45819773	12/16/2025	1/1/2026	STAPLES - SUPPLIES			
	1-4-2000-2120 - FD - OFFICE			STAPLES - SUPPLIES	HSTBIReb		728.39
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		80.45
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		808.84
38	3061009	12/8/2025	1/1/2026	AMAZON - PADDLE REPLACE			
	1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINT			AMAZON - PADDLE REPLA	None		128.80
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		128.80
39	18870	12/15/2025	1/1/2026	OMFPOA - DEPARTMENT ME			
	1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEM			OMFPOA - DEPARTMENT M	None		225.00
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		225.00
18085	ROYAL BANK VISA EFT						
40	9178633	1/14/2026	1/14/2026	AMAZON - PRINTER SUPPLIE			
	1-4-3101-2010 - J - MATERIALS/SUPPLIES			AMAZON - PRINTER SUPPLI	HSTBIReb		91.57
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		10.12
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 16 (1/16/2026)			Invoice Total:		101.69
41	4300251	1/14/2026	1/14/2026	AMAZON - FUSES			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			AMAZON - FUSES	HSTBIReb		22.38
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		2.47
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 16 (1/16/2026)			Invoice Total:		24.85
42	6561800	1/14/2026	1/14/2026	AMAZON - SUPPLIES			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			AMAZON - SUPPLIES	HSTBIReb		45.78
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		5.06
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 16 (1/16/2026)			Invoice Total:		50.84
43	5787436	12/15/2025	1/1/2026	AMAZON - TABLECLOTHS			
	1-4-1000-2010 - COUNCIL - MATERIALS AND SUPPLIE			AMAZON - TABLECLOTHS	HSTBIReb		189.21
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		20.91
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		210.12
44	8333002	1/12/2026	1/12/2026	AMAZON - SUPPLIES			
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			AMAZON - SUPPLIES	HST100%Reb		22.80
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Reb		2.96
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 16 (1/16/2026)			Invoice Total:		25.76
45	1996236	1/9/2026	1/9/2026	AMAZON - SUPPLIES			
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			AMAZON - SUPPLIES	HST100%Reb		34.55
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Reb		4.49
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 16 (1/16/2026)			Invoice Total:		39.04

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Tr #	Invoice #	Date	Due Date	Reference	Transaction Description	Tax Code	GL Amount
	GL Account # / Description						
46	8277069	1/9/2026	1/9/2026	AMAZON - PARTS			
	1-4-7200-8000 - PARKS - CAPITAL EXPENDITURES			AMAZON - PARTS	HSTBIReb	24.41	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	2.70	
	1-1-1000-1020 - CURRENT BANK - CREDIT		OB JAN 16 (1/16/2026)		Invoice Total:		27.11
47	5249039	1/9/2026	1/9/2026	AMAZON - FAMILY DAY SUPP			
	1-4-2600-2015 - REC - EVENTS			AMAZON - FAMILY DAY SUI	None	92.82	
	1-1-1000-1020 - CURRENT BANK - CREDIT		OB JAN 16 (1/16/2026)		Invoice Total:		92.82
48	0027431	1/9/2026	1/9/2026	AMAZON - SENIORS FAIR			
	1-4-2600-2015 - REC - EVENTS			AMAZON - SENIORS FAIR	HSTBIReb	19.32	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	2.14	
	1-1-1000-1020 - CURRENT BANK - CREDIT		OB JAN 16 (1/16/2026)		Invoice Total:		21.46
49	3666648	1/9/2026	1/9/2026	AMAZON - TOOLS			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			AMAZON - TOOLS	HSTBIReb	50.53	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	5.58	
	1-1-1000-1020 - CURRENT BANK - CREDIT		OB JAN 14 (1/14/2026)		Invoice Total:		56.11
50	075306	1/9/2026	1/9/2026	PUROLATOR - SHIPPING			
	1-4-8015-2210 - SHORT TERM ACCOM - LEGAL			PUROLATOR - SHIPPING	HSTBIReb	33.94	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	3.74	
	1-1-1000-1020 - CURRENT BANK - CREDIT		OB JAN 16 (1/16/2026)		Invoice Total:		37.68
51	2488260	1/7/2026	1/7/2026	AMAZON - CLOCK			
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			AMAZON - CLOCK	HST100%Reb	49.99	
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Reb	6.50	
	1-1-1000-1020 - CURRENT BANK - CREDIT		OB JAN 16 (1/16/2026)		Invoice Total:		56.49
52	0389001	1/7/2026	1/7/2026	AMAZON - PRINTER SUPPLIES			
	1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE			AMAZON - PRINTER SUPPLIES	HSTBIReb	108.87	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	12.03	
	1-1-1000-1020 - CURRENT BANK - CREDIT		OB JAN 16 (1/16/2026)		Invoice Total:		120.90
53	5853823	1/6/2026	1/6/2026	AMAZON - TAPE			
	1-4-2600-2400 - REC - PROGRAMMING			AMAZON - TAPE	HSTBIReb	37.64	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	4.16	
	1-1-1000-1020 - CURRENT BANK - CREDIT		OB JAN 16 (1/16/2026)		Invoice Total:		41.80
54	3540263	1/5/2026	1/5/2026	AMAZON - FAMILY DAY			
	1-4-2600-2015 - REC - EVENTS			AMAZON - FAMILY DAY	HSTBIReb	35.19	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	3.89	
	1-1-1000-1020 - CURRENT BANK - CREDIT		OB JAN 16 (1/16/2026)		Invoice Total:		39.08
55	109502	1/1/2026	1/1/2026	NETSPECTRUM			
	1-4-1200-2135 - ADMIN - WEBSITE EXPENSES			NETSPECTRUM	HSTBIReb	106.80	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	11.79	
	1-1-1000-1020 - CURRENT BANK - CREDIT		OB JAN 16 (1/16/2026)		Invoice Total:		118.59

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Tr #	Invoice #	Date	Due Date	Reference	Transaction Description	Tax Code	GL Amount
	GL Account # / Description						
56	5371430-2	12/30/2025	1/1/2026	AMAZON - SIGNS			
	1-4-1200-2025 - ADMIN - HEALTH & SAFETY			AMAZON - SIGNS	HSTBIReb	16.42	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	1.82	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		18.24
57	369893107	12/29/2025	1/1/2026	GO TO MEETING			
	1-4-1200-2130 - ADMIN - COMPUTER EXPENSES			GO TO MEETING	HSTBIReb	26.46	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	2.92	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		29.38
58	3637052	12/24/2025	1/1/2026	AMAZON - KNIVES			
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			AMAZON - KNIVES	HST100%Reb	12.99	
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Reb	1.69	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		14.68
59	12192025	12/19/2025	1/1/2026	COUNCIL DONATION			
	1-4-1000-5018 - COUNCIL - DONATIONS			COUNCIL DONATION	None	1,685.60	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		1,685.60
60	3113849	12/11/2025	1/1/2026	AMAZON - KUBOTA PARTS			
	1-4-7214-2070 - TRACTOR 3 - REPAIRS			AMAZON - KUBOTA PARTS	HSTBIReb	150.79	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	16.65	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		167.44
18086	ROYAL BANK VISA EFT						
61	01122026	1/12/2026	1/12/2026	BANK CHARGE			
	1-4-1300-2310 - TREAS - BANK CHARGES			BANK CHARGE	None	29.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB JAN 16 (1/16/2026)	Invoice Total:		29.00
62	G134940101	1/11/2026	1/11/2026	MICROSOFT LICENSING			
	1-4-1200-2130 - ADMIN - COMPUTER EXPENSES			MICROSOFT LICENSING	HSTBIReb	4,151.82	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	458.58	
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB JAN 16 (1/16/2026)	Invoice Total:		4,610.40
63	237453	1/5/2026	1/5/2026	AMCTO MEMBER RENEWAL			
	1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/N			AMCTO MEMBER RENEWA	None	533.36	
	1-1-1000-1020 - CURRENT BANK - CREDIT			OB JAN 16 (1/16/2026)	Invoice Total:		533.36
64	12302025	12/30/2025	1/1/2026	SURVEY MONKEY			
	1-4-2300-2010 - ED - MATERIALS & SUPPLIES			SURVEY MONKEY	None	134.47	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		134.47
65	JKLJEKDH-0007	12/20/2025	1/1/2026	OPEN AI SUBSCRIPTION			
	1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE			SL OPEN AI SUBSCRIPTION	HSTBIReb	259.97	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	27.92	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		287.89

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	GL Account # / Description						
66	6989182	12/12/2025	1/1/2026	ONLAND - PARCEL REGISTE			
	1-4-8010-2210 - PLN - LEGAL / ONLAND			ONLAND - PARCEL REGIS	HSTBIReb	33.82	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	2.68	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		36.50
67	6989171	12/12/2025	1/1/2026	ONLAND - PROPERTY MAP			
	1-4-8010-2210 - PLN - LEGAL / ONLAND			ONLAND - PROPERTY MAF	HSTBIReb	5.09	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	0.56	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		5.65
68	C7C9CF44-0004	12/11/2025	1/1/2026	FOXIT SUBSCRIPTION			
	1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/M	FOXIT SUBSCRIPTION			HSTBIReb	230.95	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	25.51	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 16 (1/16/2026)			Invoice Total:		256.46
18089	ROYAL BANK VISA EFT						
69	88730	1/16/2026	1/16/2026	AMCTO CONFERENCE			
	1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/M	AMCTO CONFERENCE			HSTBIReb	1,073.57	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	118.58	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 21 (1/21/2026)			Invoice Total:		1,192.15
70	88709	1/16/2026	1/16/2026	AMCTO CONFERENCE			
	1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/M	AMCTO CONFERENCE			HSTBIReb	904.65	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	99.92	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 21 (1/21/2026)			Invoice Total:		1,004.57
71	105239	1/16/2026	1/16/2026	TES - NAMEPLATE			
	1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SL	TES - NAMEPLATE			HSTBIReb	35.62	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	3.93	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 21 (1/21/2026)			Invoice Total:		39.55
72	01092026	1/9/2026	1/9/2026	META - JOB AD			
	1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SL	META - JOB AD			HSTBIReb	44.77	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	4.95	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB JAN 21 (1/21/2026)			Invoice Total:		49.72
15001	OMERS EFT						
73	DECEMBER 25	12/31/2025	1/21/2026	DECEMBER 2025 OMERS RE			
	1-2-1000-1022 - OMERS PAYABLE			DECEMBER 2025 OMERS F	None	38,252.48	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 21 (1/21/2026)			Invoice Total:		38,252.48
13270	MINISTER OF FINANCE EFT						
74	DECEMBER25	12/31/2025	1/14/2026	DECEMBER 2025 EMPLOYER			
	1-2-1000-1045 - EHT PAYABLE			DECEMBER 2025 EMPLOY	None	5,067.02	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	OB JAN 14 (1/14/2026)			Invoice Total:		5,067.02
					Total for Batch:		131,293.95

Accrual Invoice Summary

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Tr #	Invoice #	Date	Due Date	Reference	Transaction Description	Tax Code	GL Amount
GL Account # / Description				GL Account / Description		Debit Amount	Credit Amount
	GL Account / Description						
	1-1-1100-1101 - HST RECEIVABLE-100%					19.32	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					991.95	
	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE						121,846.41
	1-2-1000-1022 - OMERS PAYABLE					38,252.48	
	1-2-1000-1045 - EHT PAYABLE					5,067.02	
	1-2-1000-1047 - CPP PAYABLE					16,293.90	
	1-2-1000-1048 - EI PAYABLE					4,507.41	
	1-2-1000-1049 - INCOME TAX PAYABLE					45,807.25	
	1-4-1000-2010 - COUNCIL - MATERIALS AND SUPPLIES					189.21	
	1-4-1000-5018 - COUNCIL - DONATIONS					1,685.60	
	1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/MEMBERSHIPS					230.95	
	1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SUPPLIES					259.97	
	1-4-1200-2025 - ADMIN - HEALTH & SAFETY					16.42	
	1-4-1200-2050 - ADMIN - TELEPHONE					71.23	
	1-4-1200-2130 - ADMIN - COMPUTER EXPENSES					2,741.16	
	1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEMBERSHIPS					225.00	
	1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENSES					41.37	
	1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENCES/MEDIC					41.77	
	1-4-2000-2120 - FD - OFFICE					728.39	
	1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINTENANCE					128.80	
	1-4-2005-2030 - MAG STATION - HYDRO					163.68	
	1-4-2006-2030 - AHMIC STATION - HYDRO					69.01	
	1-4-2300-2010 - ED - MATERIALS & SUPPLIES					134.47	
	1-4-2600-2015 - REC - EVENTS					122.09	
	1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMBERSHIPS					49.85	
	1-4-3101-2029 - J - Hydro - 226 15th & 16th Side Rd N					24.30	
	1-4-3221-2070 - TR21 - REPAIRS & MAINTENANCE/LICENCES					265.25	
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LIGHTS					2,634.25	
	1-4-3800-5014 - STREET - AHMIC HARBOUR STREET LIGHT					48.06	
	1-4-3800-5016 - STREET - ROCKWYNN LANDING LIGHT					34.81	
	1-4-6250-2010 - FRIENDSHIP CLUB-MATERIALS/SUPPLIES					14.22	
	1-4-6250-2030 - FRIENDSHIP CLUB-HYDRO					217.83	
	1-4-7200-1410 - PARKS - TRAINING					59.72	
	1-4-7200-2030 - PARKS - HYDRO					306.72	
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE					64.61	
	1-4-7214-2070 - TRACTOR 3 - REPAIRS					150.79	
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES					12.99	
	1-4-7700-2030 - AHMIC - HYDRO					135.65	
	1-4-8010-2210 - PLN - LEGAL / ONLAND					38.91	
	Totals:					121,846.41	121,846.41

GL Account Summary - Committed Expenses		
GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1101 - HST RECEIVABLE-100%	13.95	
1-1-1100-1102 - HST RECEIVABLE-BLENDED	851.54	
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE	121,846.41	
1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/MEMBERSHIPS	2,511.58	
1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SUPPLIES	189.26	
1-4-1200-2130 - ADMIN - COMPUTER EXPENSES	4,151.82	
1-4-1200-2135 - ADMIN - WEBSITE EXPENSES	106.80	

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				GL Account # / Description			
	1-4-1300-2310 - TREAS - BANK CHARGES					29.00	
	1-4-2000-1310 - FD - CONFERENCES/TRAINING/MEMBERSHIPS					453.62	
	1-4-2000-2120 - FD - OFFICE					216.18	
	1-4-2600-2015 - REC - EVENTS					147.33	
	1-4-2600-2400 - REC - PROGRAMMING					37.64	
	1-4-3101-2010 - J - MATERIALS/SUPPLIES					91.57	
	1-4-3101-2120 - J - OFFICE					208.51	
	1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES					54.36	
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE					118.69	
	1-4-7200-8000 - PARKS - CAPITAL EXPENDITURES					24.41	
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES					57.35	
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE					49.99	
	1-4-7600-2010 - HERITAGE - REPAIRS AND SUPPLIES					100.00	
	1-4-8015-2210 - SHORT TERM ACCOM - LEGAL					33.94	
	1-1-1000-1020 - CURRENT BANK - CREDIT UNION						131,293.95
				Totals:	131,293.95		131,293.95

Payments to Be Paid Immediately

Date	Payment	Payee	Amount
CURR - CURRENT ACCOUNT			
1/13/2026	OB JAN 13	RECEIVER GENERAL	4,316.48
1/13/2026	OB JAN 13	RECEIVER GENERAL	16,529.03
1/14/2026	OB JAN 14	MINISTER OF FINANCE EFT	5,067.02
1/14/2026	OB JAN 14	RECEIVER GENERAL	34,399.00
1/14/2026	OB JAN 14	RECEIVER GENERAL	11,364.05
1/14/2026	OB JAN 14	ROYAL BANK VISA EFT	123.78
1/14/2026	OB JAN 14	ROYAL BANK VISA EFT	56.11
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	394.85
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	99.99
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	2,351.34
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	5,893.73
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	231.53
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	320.61
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	171.71
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	808.84
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	32.21
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	266.37
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	180.50
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	918.97
1/16/2026	OB JAN 16	ROYAL BANK VISA EFT	177.38
1/21/2026	OB JAN 21	OMERS EFT	38,252.48
1/21/2026	OB JAN 21	ROYAL BANK VISA EFT	2,285.99
1/11/2026	ABW DEC 10	LAKELAND POWER - EFT	184.43
1/1/2026	ABW JAN 1	LAKE COUNTRY OFFICE SOLUTION	2,902.97
1/11/2026	ABW JAN 11	LAKELAND POWER - EFT	3,261.69
1/18/2026	ABW JAN 18	Hydro One Networks	27.79
1/19/2026	ABW JAN 19	Hydro One Networks	257.51
1/22/2026	ABW JAN 22	Hydro One Networks	54.96

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GL Account # / Description							
				Hydro One Networks			39.45
	1/26/2026	ABW JAN 26					
	1/8/2026	ABW JAN 8		Hydro One Networks			323.18
				Total for CURR:			131,293.95

Invoices Printed: 74

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	GL Account # / Description						
01012	ACTIVE LOCK AND SAFE						
1	24289	1/23/2026	2/7/2026	REKEYING			
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			REKEYING	HST100% Reb Tax Code	HST100% Reb Tax Code	150.00
	1-1-1100-1101 - HST RECEIVABLE-100%						19.50
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					169.50
					Invoice Total:		
01015	ADAMS BROS. CONSTRUCTION L1						
2	188199	1/20/2026	1/31/2026	MONTHLY TOILET RENTAL			
	1-4-4020-2020 - LF - LATRINE RENTALS/CLEANING			MONTHLY TOILET RENTAL	HSTBIReb	HSTBIReb	152.64
	1-4-4030-2015 - RECY - LATRINE RENTALS/CLEANING			MONTHLY TOILET RENTAL	HSTBIReb	HSTBIReb	152.64
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	HSTBIReb	33.72
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					339.00
					Invoice Total:		
01033	AGRICULTURE FORESTRY CONST						
3	8411	1/12/2026	2/12/2026	LOADER REPAIRS			
	1-4-3219-2070 - LOADER - REPAIRS & MAINTENANCE			LOADER REPAIRS	HSTBIReb	HSTBIReb	454.26
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	HSTBIReb	50.17
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					504.43
					Invoice Total:		
01043	ALGONQUIN CLEAN WATER SERV						
4	2843	1/23/2026	1/23/2026	WATER SYSTEM			
	1-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES			WATER SYSTEM	HSTBIReb	HSTBIReb	319.53
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	HSTBIReb	35.29
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					354.82
					Invoice Total:		
02013	Bell Mobility						
5	011602264260109	1/9/2026	2/23/2026	CELL PHONE DECEMBER & J			
	1-4-1200-2052 - ADMIN - CELL PHONE			CELL PHONE DECEMBER	HSTBIReb	HSTBIReb	1,323.64
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	HSTBIReb	146.25
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					1,469.89
					Invoice Total:		
6	01022026	1/2/2026	1/16/2026	LANDFILL SURVEILLANCE			
	1-4-4020-2420 - LF - LANDFILL SURVEILLANCE			LANDFILL SURVEILLANCE	HSTBIReb	HSTBIReb	21.55
	1-4-4030-2420 - RECY - LANDFILL SURVEILLANCE			LANDFILL SURVEILLANCE	HSTBIReb	HSTBIReb	21.56
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	HSTBIReb	5.44
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					48.55
					Invoice Total:		
02010	BELL CANADA						
7	4855DEC&JAN25	1/7/2026	2/7/2026	DEC & JAN FRIENDSHIP CLU			
	1-4-6250-2050 - FRIENDSHIP CLUB - TELEPHONE			DEC & JAN FRIENDSHIP CLU	HSTBIReb	HSTBIReb	133.95
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	HSTBIReb	14.79
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					148.74
					Invoice Total:		
01996	BRANDT TRACTOR LTD.						
8	4210978	12/31/2025	1/30/2026	GRADER REPAIR			
	1-4-3211-2070 - GR - REPAIRS & MAINTENANCE			GRADER REPAIR	HSTBIReb	HSTBIReb	2,618.25
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	HSTBIReb	289.20
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch					2,907.45
					Invoice Total:		

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		9	152500047	12/31/2025	1/30/2026	GRADER REPAIRS 1-4-3211-2070 - GR - REPAIRS & MAINTENANCE 1-1-1100-1102 - HST RECEIVABLE-BLENDED	GRADER REPAIRS HSTBIReb Tax Code	HSTBIReb HSTBIReb	31,597.72 3,490.08	
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch		Invoice Total:	35,087.80	
03100	Canada Post	10	01302026	1/30/2026	1/30/2026	POSTAGE STAMPS 1-4-1300-2010 - TREAS - TAXATION MATERIALS 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	POSTAGE STAMPS HSTBIReb Tax Code	HSTBIReb HSTBIReb	5,637.52 622.68	
								Invoice Total:	6,260.20	
16060	DISTRICT OF PARRY SOUND MUNI	11	2026-10	1/6/2026	2/27/2026	2026 MEMBERSHIP FEES 1-4-1000-1310 - COUNCIL - CONFERENCES AND SEN 2026 MEMBERSHIP FEES 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	None			200.00
								Invoice Total:	200.00	
05032	EJ WILLIAMS SURVEYING LIMITEC	12	3627	1/13/2026	1/13/2026	ROA PORT CARMEN MARINA 1-1-1100-2074 - A/R - PORT CARMEN MARINA 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	ROA PORT CARMEN MARII HSTBIReb Tax Code	HSTBIReb HSTBIReb	1,827.98 201.91	
								Invoice Total:	2,029.89	
05085	SHUBROOK, EVA	13	01122026	2/27/2026	2/27/2026	SENIORS FAIR LUNCH 1-4-2600-2015 - REC - EVENTS 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	SENIORS FAIR LUNCH HSTBIReb Tax Code	HSTBIReb HSTBIReb	1,801.06 198.94	
								Invoice Total:	2,000.00	
03116	CANADA FASTENAL LTD	14	ONHUN203166	1/9/2026	2/8/2026	ROADS SUPPLIES 1-4-3101-2010 - J - MATERIALS/SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	ROADS SUPPLIES HSTBIReb Tax Code	HSTBIReb HSTBIReb	801.59 88.54	
								Invoice Total:	890.13	
06048	FIRE-ALERT	15	11110	1/23/2026	2/23/2026	FIRE EXTINGUISHER INSPEC 1-4-1200-2025 - ADMIN - HEALTH & SAFETY 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	FIRE EXTINGUISHER INSPI HSTBIReb Tax Code	HSTBIReb HSTBIReb	86.50 9.55	
								Invoice Total:	96.05	
16	11118	1/23/2026	2/23/2026	FIRE EXTINGUISHER INSPEC 1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN	FIRE EXTINGUISHER INSPI HSTBIReb Tax Code	HSTBIReb HSTBIReb	134.26 14.83			
								Invoice Total:	149.09	
17	11109	1/23/2026	2/23/2026	FIRE EXTINGUISHER INSPEC 1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE 1-1-1100-1101 - HST RECEIVABLE-100%	FIRE EXTINGUISHER INSPI HST100% Reb Tax Code	HST100%Reb HST100%Reb	65.00 8.45			
								Invoice Total:	73.45	

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18	11111	1/23/2026	2/23/2026	FIRE EXTINGUISHER INSPEC			
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			FIRE EXTINGUISHER INSP	HST100%Reb	98.94	
	1-1-1100-1101 - HST RECEIVABLE-100%				HST100%Reb Tax Code	12.86	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	111.80
19	11112	1/23/2026	2/23/2026	FIRE EXTINGUISHER INSPEC			
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			FIRE EXTINGUISHER INSP	HST100%Reb	55.00	
	1-1-1100-1101 - HST RECEIVABLE-100%				HST100%Reb Tax Code	7.15	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	62.15
20	11116	1/23/2026	2/23/2026	FIRE EXTINGUISHER INSPEC			
	1-4-7700-2400 - AHMIC - REPAIRS & MAINTENANCE			FIRE EXTINGUISHER INSP	HST100%Reb	120.00	
	1-1-1100-1101 - HST RECEIVABLE-100%				HST100%Reb Tax Code	15.60	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	135.60
21	11117	1/23/2026	2/23/2026	FIRE EXTINGUISHER INSPEC			
	1-4-7100-2400 - WHARFS - REPAIRS & MAINTENANC			FIRE EXTINGUISHER INSP	HSTBIReb	45.79	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	5.06	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	50.85
22	11113	1/23/2026	2/23/2026	FIRE EXTINGUISHER INSPEC			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			FIRE EXTINGUISHER INSP	HSTBIReb	224.38	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	24.79	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	249.17
23	11114	1/23/2026	2/23/2026	FIRE EXTINGUISHER INSPEC			
	1-4-3101-2400 - J - BUILDING MAINTENANCE			FIRE EXTINGUISHER INSP	HSTBIReb	367.30	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	40.58	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	407.88
24	11115	1/23/2026	2/23/2026	FIRE EXTINGUISHER INSPEC			
	1-4-4020-2400 - LF - REPAIRS & MAINTENANCE			FIRE EXTINGUISHER INSP	HSTBIReb	78.00	
	1-4-4030-2400 - RECY - REPAIRS & MAINTENANCE				HSTBIReb	78.00	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	17.23	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	173.23
01100	ALMAGUIN PRIDE NETWORK						
25	01212026	1/21/2026	1/21/2026	COUNCIL DONATION			
	1-4-1000-5018 - COUNCIL - DONATIONS			COUNCIL DONATION	None	500.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	500.00
07086	GRIFFITH BROS SERVICE CTR. LT						
26	95002	1/26/2026	1/26/2026	SANDING CONTRACT			
	1-4-3052-4010 - E2 - CONTRACTS			SANDING CONTRACT	HSTBIReb	966.72	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	106.78	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	1,073.50

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27	95001	1/26/2026	1/26/2026	SANDING CONTRACT			
	1-4-3052-4010 - E2 - CONTRACTS			SANDING CONTRACT	HSTBIReb	763.20	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	84.30	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	847.50	
08084	HUBB CAP						
28	1041588	1/16/2026	1/16/2026	SNOW PLOWING MAINTENAI			
	1-4-3051-2010 - E1 - MATERIALS/SUPPLIES			SNOW PLOWING MAINTEN	HSTBIReb	272.72	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	30.12	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	302.84	
08087	HUGOMB CONTRACTING INC.						
29	225-413-03	12/31/2025	1/30/2026				
	1-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL			BRIDGE #17	HSTBIReb	96,499.45	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	10,658.73	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	107,158.18	
11010	KIDD'S HOME HARDWARE BUILDII						
30	2984962	1/9/2026	2/9/2026	SUPPLIES			
	1-4-7700-2400 - AHMIC - REPAIRS & MAINTENANCE			SUPPLIES	HST100%Reb	164.98	
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Reb	21.45	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	186.43	
13240	JIM MOORE PETROLEUM						
31	478882	1/15/2026	2/28/2026	DYED FURNACE OIL			
	1-4-7200-2024 - PARKS - HEATING			DYED FURNACE OIL	HSTBIReb	596.07	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	65.84	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	661.91	
32	478874	1/15/2026	2/28/2026	PREMIUM GAS			
	1-4-3101-2021 - J - PREMIUM GASOLINE INVENTORY			PREMIUM GAS	HSTBIReb	1,236.17	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	136.54	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	1,372.71	
33	478855	1/15/2026	2/28/2026	CLEAR DIESEL SEASONAL			
	1-4-3101-2022 - J - CLEAR DIESEL INVENTORY			CLEAR DIESEL SEASONAL	HSTBIReb	5,404.62	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	596.96	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	6,001.58	
34	478836	1/15/2026	2/28/2026	DYED DIESEL SEASONAL			
	1-4-3101-2023 - J - DYED DIESEL INVENTORY			CLEAR DYED DIESEL SEASONAL	HSTBIReb	577.20	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	63.76	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	640.96	
35	18315	12/31/2025	1/31/2026	DYED FURNACE OIL			
	1-4-7200-2024 - PARKS - HEATING			DYED FURNACE OIL	HSTBIReb	558.96	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	61.74	
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	620.70	

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36	408633	12/1/2025	1/1/2026	DYED DIESEL			
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR	DYED DIESEL				HSTBIReb	25.67
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	2.84
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	28.51
37	18316	12/31/2025	1/31/2026	CLEAR DIESEL SEASONAL			
	1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEA	CLEAR DIESEL SEASONAL				HSTBIReb	1,147.74
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	126.78
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	1,274.52
38	18316-2	12/31/2025	1/31/2026	CLEAR DIESEL SEASONAL			
	1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEA	CLEAR DIESEL SEASONAL				HSTBIReb	1,147.74
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	126.78
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	1,274.52
39	18317	12/31/2025	1/31/2026	DYED DIESEL SEASONAL			
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR	DYED DIESEL SEASONAL				HSTBIReb	343.50
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	37.94
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	381.44
40	32971	1/8/2026	2/28/2026	CLEAR DIESEL SEASONAL			
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR	CLEAR DIESEL SEASONAL				HSTBIReb	4,282.52
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	473.02
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	4,755.54
41	32972	1/8/2026	2/28/2026	DYED DIESEL SEASONAL			
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR	DYED DIESEL SEASONAL				HSTBIReb	410.85
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	45.38
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	456.23
13013	MAGNETAWAN BUILDING CENTRE						
42	101-176187	1/5/2026	2/28/2026	SALT			
	1-4-2005-7140 - MAG STATION - MAINTENANCE & RE	SALT				HSTBIReb	97.65
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	10.78
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	108.43
13014	MAGNETAWAN BUILDING CENTRE						
43	101-176067	1/2/2026	2/28/2026	SUPPLIES			
	1-4-4020-2010 - LF - MATERIALS/SUPPLIES			SUPPLIES		HSTBIReb	114.97
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	12.70
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	127.67
44	101-176549	1/12/2026	2/28/2026	SUPPLIES			
	1-4-4020-2010 - LF - MATERIALS/SUPPLIES			SUPPLIES		HSTBIReb	111.24
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	1.91
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:	113.15

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13011	MAGNETAWAN BUILDING CENTRE						
45	103-156714	1/16/2026	2/28/2026	SUPPLIES			
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES		HST100%Reb Tax Code	8.36
	1-1-1100-1101 - HST RECEIVABLE-100%						1.09
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	9.45
46	101-176964	1/21/2026	2/28/2026	SUPPLIES			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			SUPPLIES		HSTBIReb	27.47
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb	3.03
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	30.50
47	101-177019	1/22/2026	2/28/2026	SUPPLIES			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			SUPPLIES		HSTBIReb	10.98
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb	1.21
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	12.19
48	101-176947	1/21/2026	2/28/2026	SUPPLIES			
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES		HST100%Reb Tax Code	39.49
	1-1-1100-1101 - HST RECEIVABLE-100%						5.13
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	44.62
49	101-176892	1/20/2026	2/28/2026	ZAMBONI SUPPLIES			
	1-4-7300-3020 - HALL - ZAMBONI EXPENSES			ZAMBONI SUPPLIES		HST100%Reb Tax Code	8.09
	1-1-1100-1101 - HST RECEIVABLE-100%						1.05
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	9.14
50	104-127517	1/7/2026	2/28/2026	KUBOTA SUPPLIES			
	1-4-7214-2070 - TRACTOR 3 - REPAIRS			KUBOTA SUPPLIES		HSTBIReb	12.71
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb	1.40
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	14.11
51	101-176230	1/6/2026	2/28/2026	SUPPLIES			
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES		HST100%Reb Tax Code	91.34
	1-1-1100-1101 - HST RECEIVABLE-100%						10.90
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	102.24
52	101-176231	1/6/2026	2/28/2026	SUPPLIES			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			SUPPLIES		HSTBIReb	13.73
	1-4-7214-2070 - TRACTOR 3 - REPAIRS			SUPPLIES		HSTBIReb	21.96
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						3.94
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	39.63
53	101-176201	1/5/2026	2/28/2026	SUPPLIES			
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			SUPPLIES		HST100%Reb Tax Code	99.04
	1-1-1100-1101 - HST RECEIVABLE-100%						12.88
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	111.92

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54	101-176352	1/8/2026	2/28/2026	SUPPLIES	SUPPLIES	HST100%Reb Tax Code	19.49
	1-4-7300-2024 - HALL - HEATING FUEL					HST100%Reb Tax Code	2.53
	1-1-1100-1101 - HST RECEIVABLE-100%						
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	22.02
55	101-176347	1/8/2026	2/28/2026	ICE MELT	ICE MELT	HSTBIReb	237.99
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE					HSTBIReb	26.28
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	264.27
56	101-176316	1/7/2026	2/28/2026	SUPPLIES	SUPPLIES	HSTBIReb	30.82
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE					HSTBIReb	3.41
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	34.23
57	101-176407	1/9/2026	2/28/2026	SUPPLIES	SUPPLIES	HST100%Reb Tax Code	219.15
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES					HST100%Reb Tax Code	26.54
	1-1-1100-1101 - HST RECEIVABLE-100%						
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	245.69
58	101-176408	1/9/2026	2/28/2026	FAN	FAN	HST100%Reb Tax Code	25.19
	1-4-7700-2400 - AHMIC - REPAIRS & MAINTENANCE					HST100%Reb Tax Code	3.27
	1-1-1100-1101 - HST RECEIVABLE-100%						
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	28.46
59	101-176540	1/12/2026	2/28/2026	SUPPLIES	SUPPLIES	HST100%Reb Tax Code	8.49
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE					HST100%Reb Tax Code	1.10
	1-1-1100-1101 - HST RECEIVABLE-100%						
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	9.59
60	101-176636	1/14/2026	2/28/2026	SUPPLIES	SUPPLIES	HST100%Reb Tax Code	17.09
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE					HST100%Reb Tax Code	2.22
	1-1-1100-1101 - HST RECEIVABLE-100%						
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	19.31
61	101-176625	1/14/2026	2/28/2026	SUPPLIES	SUPPLIES	HSTBIReb	10.98
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE					HSTBIReb	1.21
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	12.19
62	103-156561	1/10/2026	2/28/2026	SUPPLIES	SUPPLIES	HSTBIReb	10.16
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN SUPPLIES					HSTBIReb	1.12
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	11.28
63	103-157022	1/28/2026	2/28/2026	SUPPLIES	SUPPLIES	HSTBIReb	22.89
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE					HSTBIReb	2.52
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	25.41

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64	101-177307	1/28/2026	2/28/2026	KUBOTA PARTS			
	1-4-7214-2070 - TRACTOR 3 - REPAIRS			KUBOTA PARTS	HSTBIReb	7.11	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	0.79	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	7.90	
65	101-177192	1/26/2026	2/28/2026	SUPPLIES			
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES	None	14.98	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	14.98	
66	103-156899	1/23/2026	2/28/2026	SUPPLIES			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			SUPPLIES	HSTBIReb	216.95	
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			SUPPLIES	HST100%Reb	140.28	
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Reb	18.23	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	23.97	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	399.43	
67	101-177310	1/28/2026	2/28/2026	SUPPLIES			
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES	HST100%Reb	23.67	
	1-4-7214-2070 - TRACTOR 3 - REPAIRS			SUPPLIES	HSTBIReb	41.18	
	1-4-7218-2070 - TR12 - REPAIRS			SUPPLIES	HSTBIReb	29.30	
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Reb	2.11	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	7.78	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	104.04	
68	101-177400	1/30/2026	2/28/2026	WATER SYSTEM			
	1-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES			WATER SYSTEM	HSTBIReb	6.86	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	0.76	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	7.62	
69	101-177355CR	1/29/2026	2/28/2026	CREDIT - KUBOTA PARTS			
	1-4-7214-2070 - TRACTOR 3 - REPAIRS			CREDIT - KUBOTA PARTS	HSTBIReb	-7.11	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	-0.79	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	-7.90	
13012	MAGNETAWAN BUILDING CENTRE						
70	101-176597	1/13/2026	2/28/2026	SMALL TOOLS & SUPPLIES			
	1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES			SMALL TOOLS & SUPPLIES	HSTBIReb	27.42	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	3.03	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	30.45	
71	101-176361	1/8/2026	2/28/2026	SMALL TOOLS & SUPPLIES			
	1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES			SMALL TOOLS & SUPPLIES	HSTBIReb	27.46	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	3.03	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	30.49	
72	104-127497	1/6/2026	2/28/2026	SUPPLIES			
	1-4-3101-2010 - J - MATERIALS/SUPPLIES			SUPPLIES	HSTBIReb	24.39	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	2.70	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch				Invoice Total:	27.09	

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73	101-176204	1/5/2026	2/28/2026	SUPPLIES	SUPPLIES	HSTBIReb	5.08
	1-4-3101-2010 - J - MATERIALS/SUPPLIES					HSTBIReb Tax Code	0.56
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						5.64
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	
13242	MOORE PROPANE LIMITED						
74	157019159	1/4/2026	2/4/2026	PROPANE	PROPANE	HSTBIReb	254.27
	1-4-4030-2024 - RECY - PROPANE HEAT					HSTBIReb Tax Code	28.08
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						282.35
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	
75	163006765	1/4/2026	2/4/2026	PROPANE	PROPANE	HST100%Reb	694.20
	1-4-7700-2024 - AHMIC - HEATING FUEL					HST100%Reb Tax Code	90.25
	1-1-1100-1101 - HST RECEIVABLE-100%						784.45
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	
76	9020453	1/7/2026	2/7/2026	PROPANE	PROPANE	HST100%Reb	1,674.44
	1-4-7300-2024 - HALL - HEATING FUEL					HST100%Reb Tax Code	217.68
	1-1-1100-1101 - HST RECEIVABLE-100%						1,892.12
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	
77	9020858	1/28/2026	2/28/2026	PROPANE	PROPANE	HST100%Reb	437.82
	1-4-7700-2024 - AHMIC - HEATING FUEL					HSTBIReb	222.77
	1-4-2006-2024 - AHMIC STATION - HEATING FUEL					HST100%Reb Tax Code	56.92
	1-1-1100-1101 - HST RECEIVABLE-100%					HSTBIReb Tax Code	24.61
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						742.12
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	
78	9020449	1/7/2026	2/7/2026	PROPANE	PROPANE	HSTBIReb	277.34
	1-4-4020-2024 - LF - PROPANE HEAT					HSTBIReb Tax Code	30.63
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						307.97
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	
79	9020493	1/9/2026	2/9/2026	PROPANE	PROPANE	HSTBIReb	2,694.25
	1-4-3101-2024 - J - HEATING					HSTBIReb Tax Code	297.59
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						2,991.84
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	
80	163006916	1/15/2026	2/15/2026	PROPANE	PROPANE	HSTBIReb	58.89
	1-4-7200-2024 - PARKS - HEATING					HSTBIReb Tax Code	6.50
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						65.39
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	
81	9020617	1/15/2026	2/15/2026	PROPANE	PROPANE	HST100%Reb	402.27
	1-4-7300-2024 - HALL - HEATING FUEL					HST100%Reb Tax Code	52.30
	1-1-1100-1101 - HST RECEIVABLE-100%						454.57
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch					Invoice Total:	

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13158	MUSKOKA ALGONQUIN HEALTHC.						
82	2026-1	1/1/2026	1/1/2026	MAOHT RECRUITER 2026			
	1-4-1000-5018 - COUNCIL - DONATIONS			MAOHT RECRUITER 2026	None		1,000.00
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		1,000.00
13021	MAP SUNDRIIDGE						
83	963977/3	1/19/2026	2/19/2026	DEF FLUID			
	1-4-2031-2070 - TR531 - REPAIRS AND TESTING			DEF FLUID	HSTBIReb		96.96
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		10.71
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		107.67
84	963144/3	1/12/2026	2/12/2026	SMALL TOOLS & SUPPLIES			
	1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES			SMALL TOOLS & SUPPLIES	HSTBIReb		28.02
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		3.10
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		31.12
14062	NEAR NORTH INDUSTRIAL SOLUT						
85	105095	1/14/2026	2/14/2026	TRUCK #29 REPAIRS			
	1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LIC			TRUCK #29 REPAIRS	HSTBIReb		1,355.69
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		149.74
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		1,505.43
86	105301	1/23/2026	2/23/2026	BH #4 REPAIRS			
	1-4-3217-2070 - BH4 - REPAIRS & MAINTENANCE			BH #4 REPAIRS	HSTBIReb		73.27
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		8.09
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		81.36
14085	NORTH BAY PARRY SOUND DISTR						
87	JAN 26	1/1/2026	1/1/2026	JANUARY 2026 LEVY			
	1-4-6400-2010 - HEALTH - HEALTH UNIT			JANUARY 2026 LEVY	None		4,146.50
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		4,146.50
13157	MUSKOKA - PARRY SOUND OBOA						
88	01092026	1/9/2026	1/9/2026	2026 MEMBERSHIP FEES			
	1-4-2100-1320 - CBO - MEMBERSHIPS			2026 MEMBERSHIP FEES	None		30.00
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		30.00
13088	ONTARIO MUNICIPAL HUMAN RES						
89	MR-2026-2116	1/4/2026	1/4/2026	MEMBERSHIP RENEWAL FEE			
	1-4-1200-2225 - ADMIN - HR SERVICES			MEMBERSHIP RENEWAL F	HSTBIReb		365.07
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb		40.32
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		405.39
15068	ORKIN CANADA CORPORATION						
90	C-5727911	1/27/2026	2/26/2026	PEST CONTROL			
	1-4-7700-2400 - AHMIC - REPAIRS & MAINTENANCE			PEST CONTROL	HST100%Reb		103.98
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code	HST100%Reb		13.52
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		117.50

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91	C-5708417	1/13/2026	2/12/2026	PEST CONTROL	PEST CONTROL	HSTBIReb	49.46
	1-4-4030-2120 - RECY - OFFICE				HSTBIReb Tax Code	HSTBIReb	5.46
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					Invoice Total:	54.92
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						
92	C-5708526	1/13/2026	2/12/2026	PEST CONTROL	PEST CONTROL	HSTBIReb	61.06
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			PEST CONTROL	HSTBIReb Tax Code	HSTBIReb	6.74
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					Invoice Total:	67.80
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						
93	C-5707456	1/13/2026	2/12/2026	PEST CONTROL	PEST CONTROL	HST100%Reb	326.55
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			PEST CONTROL	HST100%Reb Tax Code	HST100%Reb	42.45
	1-1-1100-1101 - HST RECEIVABLE-100%					Invoice Total:	369.00
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						
94	C-5728031	1/27/2026	2/26/2026	RODENT CONTROL	RODENT CONTROL	HSTBIReb	61.06
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			RODENT CONTROL	HSTBIReb Tax Code	HSTBIReb	82.42
	1-4-3101-2400 - J - BUILDING MAINTENANCE			RODENT CONTROL		HSTBIReb	15.85
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		Invoice Total:	159.33
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						
95	C-5728030	1/27/2026	2/26/2026	RODENT CONTROL	RODENT CONTROL	HSTBIReb	49.46
	1-4-4020-2120 - LF - OFFICE			RODENT CONTROL	HSTBIReb Tax Code	HSTBIReb	5.46
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					Invoice Total:	54.92
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						
18035	RUSSELL CHRISTIE LLP						
96	63-283-476-2	1/12/2026	1/12/2026	LEGAL FEES	LEGAL FEES	HSTBIReb	721.33
	1-4-2100-2210 - CBO - LEGAL FEES			LEGAL FEES	HSTBIReb Tax Code	HSTBIReb	79.68
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					Invoice Total:	801.01
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						
19101	SAM'S COUNTRY CLEANING						
97	1906	1/22/2026	2/21/2026	CLEANING	CLEANING	HSTBIReb	81.41
	1-4-3101-2120 - J - OFFICE			CLEANING	HSTBIReb Tax Code	HSTBIReb	8.99
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					Invoice Total:	90.40
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						
19008	SDB TRUCK & EQUIPMENT REPAIR						
98	14067	1/13/2026	1/13/2026	TRUCK #29 REPAIRS	TRUCK #29 REPAIRS	HSTBIReb	152.64
	1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LK			TRUCK #29 REPAIRS	HSTBIReb Tax Code	HSTBIReb	16.86
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					Invoice Total:	169.50
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						
99	14071	1/14/2026	1/14/2026	TRUCK #27 REPAIRS	TRUCK #27 REPAIRS	HSTBIReb	508.80
	1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LK			TRUCK #27 REPAIRS	HSTBIReb Tax Code	HSTBIReb	56.20
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					Invoice Total:	565.00
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						

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19083	SELECTCOM						
100	0005358857	1/1/2026	1/28/2026	PHONE LINES 1-4-1200-2050 - ADMIN - TELEPHONE 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	PHONE LINES HSTBIReb Tax Code	HSTBIReb HSTBIReb	1,814.76 200.45 2,015.21
						Invoice Total:	
19007	SERVICE 1 MUFFLERS & MORE						
101	26144	1/15/2026	2/14/2026	BUILDING MAINTENANCE 1-4-3101-2400 - J - BUILDING MAINTENANCE 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	BUILDING MAINTENANCE HSTBIReb Tax Code	HSTBIReb HSTBIReb	117.11 12.93 130.04
						Invoice Total:	
102	26048	1/12/2026	2/11/2026	SNOW PLOW SUPPLIES 1-4-3051-2010 - E1 - MATERIALS/SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	SNOW PLOW SUPPLIES HSTBIReb Tax Code	HSTBIReb HSTBIReb	75.37 8.33 83.70
						Invoice Total:	
103	25989	1/8/2026	2/7/2026	SMALL TOOLS 1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	SMALL TOOLS HSTBIReb Tax Code	HSTBIReb HSTBIReb	84.41 9.31 93.72
						Invoice Total:	
19145	SIGNCRAFT CANADA INC.						
104	3530	1/8/2026	2/7/2026	TRAILER PERMIT STICKERS 1-4-2200-2010 - BLEO - MATERIALS/SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	TRAILER PERMIT STICKER HSTBIReb Tax Code	HSTBIReb HSTBIReb	99.22 10.96 110.18
						Invoice Total:	
19037	SLING-CHOKER MFG. (NORTH BA						
105	114358	1/7/2026	2/6/2026	SAFETY SUPPLIES 1-4-3101-2020 - J - SAFETY SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	SAFETY SUPPLIES HSTBIReb Tax Code	HSTBIReb HSTBIReb	191.97 21.20 213.17
						Invoice Total:	
106	114357	1/7/2026	2/6/2026	SAFETY SUPPLIES 1-4-3101-2020 - J - SAFETY SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	SAFETY SUPPLIES HSTBIReb Tax Code	HSTBIReb HSTBIReb	155.64 17.19 172.83
						Invoice Total:	
107	114549	1/21/2026	2/20/2026	SAFETY SUPPLIES 1-4-7200-2020 - PARKS - SAFETY & HEALTH 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	SAFETY SUPPLIES HSTBIReb Tax Code	HSTBIReb HSTBIReb	391.19 43.20 434.39
						Invoice Total:	
108	114624	1/23/2026	2/22/2026	SAFETY SUPPLIES 1-4-3101-2020 - J - SAFETY SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	SAFETY SUPPLIES HSTBIReb Tax Code	HSTBIReb HSTBIReb	317.73 35.09 352.82
						Invoice Total:	

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	GL Account # / Description						
109	114623	1/23/2026	2/22/2026	SAFETY SUPPLIES 1-4-7200-2020 - PARKS - SAFETY & HEALTH 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	SAFETY SUPPLIES HSTBIReb Tax Code	HSTBIReb HSTBIReb	17.29 1.91 19.20
						Invoice Total:	
19055	STAPLES BUSINESS ADVANTAGE						
110	72167025	1/16/2026	2/15/2026	OFFICE SUPPLIES 1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SL 1-4-3101-2010 - J - MATERIALS/SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	OFFICE SUPPLIES HSTBIReb Tax Code	HSTBIReb HSTBIReb HSTBIReb	28.41 382.95 45.43 456.79
						Invoice Total:	
111	72149933	1/15/2026	2/14/2026	OFFICE SUPPLIES 1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SL 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	OFFICE SUPPLIES HSTBIReb Tax Code	HSTBIReb HSTBIReb	77.05 8.52 85.57
						Invoice Total:	
20081	TRACKS & WHEELS EQUIPMENT E						
112	018553	1/7/2026	2/6/2026	KUBOTA PARTS 1-4-7214-2070 - TRACTOR 3 - REPAIRS 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	KUBOTA PARTS HSTBIReb Tax Code	HSTBIReb HSTBIReb	145.40 16.07 161.47
						Invoice Total:	
20083	TRACKMATICS INC						
113	44529	1/5/2026	2/4/2026	GPS MONITORING 1-4-3101-2045 - J - GPS MONITORING AND DATA 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	GPS MONITORING HSTBIReb Tax Code	HSTBIReb HSTBIReb	580.03 64.07 644.10
						Invoice Total:	
114	44469	1/5/2026	2/4/2026	GPS MONITORING 1-4-2110-2045 - CBO VEHICLE - GPS MONITORING AF 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	GPS MONITORING HSTBIReb Tax Code	HSTBIReb HSTBIReb	39.69 4.38 44.07
						Invoice Total:	
08005	ULINE CANADA CORPORATION						
115	45412059	1/16/2026	2/15/2026	ENTRANCE MATS 1-4-7300-2010 - HALL - MATERIALS/SUPPLIES 1-1-1100-1101 - HST RECEIVABLE-100% 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	ENTRANCE MATS HST100%Reb Tax Code	HST100%Reb HST100%Reb	665.76 86.55 752.31
						Invoice Total:	
23024	WEEKS CONSTRUCTION						
116	108824	1/14/2026	1/14/2026	GRADER REPAIR 1-4-3211-2070 - GR - REPAIRS & MAINTENANCE 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch	GRADER REPAIR HSTBIReb Tax Code	HSTBIReb HSTBIReb	1,679.04 185.46 1,864.50
						Invoice Total:	

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10029	JOJO FUN INC.			CANADA DAY SUPPLIES			
117	0005714	1/1/2026	2/2/2026	CANADA DAY SUPPLIES	HSTBIReb	2,431.06	
	1-4-2600-2015 - REC - EVENTS				HSTBIReb Tax Code	268.52	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						2,699.58
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		
19080	ENTANDEM			MUSIC LICENSING			
118	565235	12/31/2025	1/31/2026	MUSIC LICENSING	HSTBIReb	88.39	
	1-4-2600-2015 - REC - EVENTS				HSTBIReb Tax Code	9.76	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						98.15
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYABLE	Ch			Invoice Total:		
119	547048	1/1/2026	1/31/2026	MUSIC LICENSING	HSTBIReb	250.98	
	1-4-2600-2015 - REC - EVENTS				HSTBIReb Tax Code	27.72	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						278.70
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		
13345	MUNICIPAL PROPERTY ASSESSMENT						
120	1800039680	1/1/2026	1/31/2026	Q1 2026			
	1-4-1300-2320 - TREAS - PROPERTY ASSESSMENT			Q1 2026	None	24,893.43	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		24,893.43
03039	CGIS CENTRE						
121	45672	1/15/2026	1/29/2026	MEMBERSHIP	HSTBIReb	5,529.15	
	1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/IN MEMBERSHIP				HSTBIReb Tax Code	610.72	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED						6,139.87
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		
18071	ROBINSON, STEVEN G						
122	01182026	1/18/2026	1/31/2026	MILEAGE REIMBURSEMENT			
	1-4-7200-1010 - PARKS - WAGES AND BENEFITS			MILEAGE REIMBURSEMENT	None	77.25	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		77.25
123	01262026	1/26/2026	1/31/2026	MILEAGE REIMBURSEMENT			
	1-4-7200-1010 - PARKS - WAGES AND BENEFITS			MILEAGE REIMBURSEMENT	None	76.50	
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch			Invoice Total:		76.50
					Total for Batch:		242,647.19

Accrual Invoice Summary		Debit Amount	Credit Amount
GL Account / Description			
1-1-1100-1102 - HST RECEIVABLE-BLENDED		14,803.85	
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE			148,831.27
1-4-2600-2015 - REC - EVENTS		88.39	
1-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL		96,499.45	
1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEARING		2,295.48	
1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEARING		369.17	
1-4-3211-2070 - GR - REPAIRS & MAINTENANCE		34,215.97	
1-4-7200-2024 - PARKS - HEATING		558.96	
Totals:		148,831.27	148,831.27

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GL Account Summary - Committed Expenses

GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1101 - HST RECEIVABLE-100%	731.73	
1-1-1100-1102 - HST RECEIVABLE-BLENDED	5,609.88	
1-1-1100-2074 - A/R - PORT CARMEN MARINA	1,827.98	
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE	148,831.27	
1-4-1000-1310 - COUNCIL - CONFERENCES AND SEMINARS	200.00	
1-4-1000-5018 - COUNCIL - DONATIONS	1,500.00	
1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/MEMBERSHIPS	5,529.15	
1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SUPPLIES	105.46	
1-4-1200-2025 - ADMIN - HEALTH & SAFETY	86.50	
1-4-1200-2050 - ADMIN - TELEPHONE	1,814.76	
1-4-1200-2052 - ADMIN - CELL PHONE	1,323.64	
1-4-1200-2225 - ADMIN - HR SERVICES	365.07	
1-4-1300-2010 - TREAS - TAXATION MATERIALS	5,637.52	
1-4-1300-2320 - TREAS - PROPERTY ASSESSMENT	24,893.43	
1-4-2005-7140 - MAG STATION - MAINTENANCE & REPAIRS	97.65	
1-4-2006-2024 - AHMIC STATION - HEATING FUEL	222.77	
1-4-2031-2070 - TR531 - REPAIRS AND TESTING	96.96	
1-4-2100-1320 - CBO - MEMBERSHIPS	30.00	
1-4-2100-2210 - CBO - LEGAL FEES	721.33	
1-4-2110-2045 - CBO VEHICLE - GPS MONITORING AND DATA	39.69	
1-4-2200-2010 - BLEO - MATERIALS/SUPPLIES	99.22	
1-4-2600-2015 - REC - EVENTS	4,483.10	
1-4-3051-2010 - E1 - MATERIALS/SUPPLIES	348.09	
1-4-3052-4010 - E2 - CONTRACTS	1,729.92	
1-4-3101-2010 - J - MATERIALS/SUPPLIES	1,214.01	
1-4-3101-2020 - J - SAFETY SUPPLIES	665.34	
1-4-3101-2021 - J - PREMIUM GASOLINE INVENTORY CLEARING	1,236.17	
1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEARING	5,404.62	
1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEARING	5,270.57	
1-4-3101-2024 - J - HEATING	2,694.25	
1-4-3101-2045 - J - GPS MONITORING AND DATA	580.03	
1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES	167.31	
1-4-3101-2120 - J - OFFICE	81.41	
1-4-3101-2400 - J - BUILDING MAINTENANCE	566.83	
1-4-3211-2070 - GR - REPAIRS & MAINTENANCE	1,679.04	
1-4-3217-2070 - BH4 - REPAIRS & MAINTENANCE	73.27	
1-4-3219-2070 - LOADER - REPAIRS & MAINTENANCE	454.26	
1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LICENCES	508.80	
1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LICENCES	1,508.33	
1-4-4020-2010 - LF - MATERIALS/SUPPLIES	226.21	
1-4-4020-2020 - LF - LATRINE RENTALS/CLEANING	152.64	
1-4-4020-2024 - LF - PROPANE HEAT	277.34	
1-4-4020-2120 - LF - OFFICE	49.46	
1-4-4020-2400 - LF - REPAIRS & MAINTENANCE	78.00	
1-4-4020-2420 - LF - LANDFILL SURVEILLANCE	21.55	
1-4-4030-2015 - RECY - LATRINE RENTALS/CLEANING	152.64	
1-4-4030-2024 - RECY - PROPANE HEAT	254.27	
1-4-4030-2120 - RECY - OFFICE	49.46	

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				GL Account # / Description			
	1-4-4030-2400 - RECY - REPAIRS & MAINTENANCE					78.00	
	1-4-4030-2420 - RECY - LANDFILL SURVEILLANCE					21.56	
	1-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES					326.39	
	1-4-6250-2050 - FRIENDSHIP CLUB - TELEPHONE					133.95	
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAINTENANCE					205.48	
	1-4-6400-2010 - HEALTH - HEALTH UNIT					4,146.50	
	1-4-7100-2400 - WHARFS - REPAIRS & MAINTENANCE					45.79	
	1-4-7200-1010 - PARKS - WAGES AND BENEFITS					153.75	
	1-4-7200-2020 - PARKS - SAFETY & HEALTH					408.48	
	1-4-7200-2024 - PARKS - HEATING					654.96	
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE					857.25	
	1-4-7214-2070 - TRACTOR 3 - REPAIRS					221.25	
	1-4-7218-2070 - TR12 - REPAIRS					29.30	
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES					1,062.75	
	1-4-7300-2024 - HALL - HEATING FUEL					2,096.20	
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE					960.39	
	1-4-7300-3020 - HALL - ZAMBONI EXPENSES					8.09	
	1-4-7700-2024 - AHMIC - HEATING FUEL					1,132.02	
	1-4-7700-2400 - AHMIC - REPAIRS & MAINTENANCE					414.15	
	1-1-1000-1020 - CURRENT BANK - CREDIT UNION						242,647.19
		Totals:					242,647.19
							242,647.19

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THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2026-

Being a By-law to confirm the proceedings of Council February 11, 2026

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(s) 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 11th day of February 2026.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Mayor

CAO/Clerk